



**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,  
THE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT,  
AND THE APACHE COUNTY LIBRARY DISTRICT**

**October 6, 2020**

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

Pledge of Allegiance.  
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
October 6, 2020**

1. Discussion and possible approval of Intergovernmental Amendment #4 Immunization Service Contract No. ADHS 18-177674 in the amount of \$50,000 that will assist the Health Department to increase flu vaccination rates for adults within the county. This has been budgeted for in FY21.
2. Discussion and possible approval of the Governor's Office of Highway Safety Grant in the amount of \$7,458, effective October 1, 2020 through September 30, 2021. This grant will assist with the purchase of child car seats and installation education.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
October 6, 2020**

1. Discussion and possible ratification of acceptance of eContent credit in the amount of \$1,863.76. The eContent consists of eBooks and/or eAudios dealing with issues of inclusive communities. Topics include resources that allow libraries to engage with their communities, develop workforce skills, and learn life literacies such as parenting, health and finance regardless of cultural and socioeconomic backgrounds. There are no matching funds and is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.
2. Discussion and possible approval to accept a donation for the Alpine Public Library from the Alpine Parade Committee in the amount of \$1,427.63.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
October 6, 2020**

1. Sit as the Board of Equalization to accept the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 23, 2020.

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 B & D Dolan Revocable Living Trust, parcel 102-62-010

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 Dale Adams. parcel 101-60-045

Acceptance of hearing determination of Petition for Review of Real Property valuation for David Lucas, parcel 203-25012

Acceptance of hearing determination of Petition for Review of Real Property valuation for J. Albert Brown Ranches, Inc., parcel 203-39-020N.

Acceptance of hearing determination of Petition for Review of Real Property valuation for J. Albert Brown Ranches, Inc., parcel 203-39-001B.

2. County Manager: Following a public hearing, discussion and possible approval of a Bingo License Application recommendation for the American Legion Cpl. Joe McCarthy Post #130 to hold bingo on the second Wednesday of each month at the American Legion Hall, #25 Apache County Road 5041, in Concho Arizona.
3. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda unless a Board Member or the County Manager objects at the time the agenda item is called.

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

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 1, 2020 and October 6, 2020. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- \*B. Request approval of minutes dated September 1, 2020.

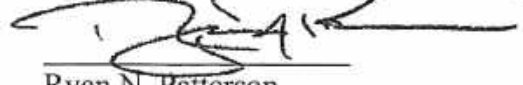
**Election Department:**

- \*C. Request approval of the designated polling places for the upcoming November 3, 2020 General Election.
  - \*D. Request approval of all Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming November 3, 2020 General Election.
4. District III: Discussion and possible approval to accept the USDA Rural Business Development Grant award in the amount of \$50,000.
  5. Engineering Department: Discussion and possible action conveying a utility easement to Navopache Electric Cooperative Inc. for the purpose of constructing, operating and maintaining electric transmission lines and hardware onto Apache County property in Eagar, AZ. This is in conjunction with the construction of the Lodge Legacy Teen Center.
  6. Recorder's Office: Discussion and possible approval to accept a 2020 HAVA Voting Security Sub Grant in the amount of \$97,016.92 with no matching funds required.
  7. Community Development: Discussion and possible approval to eliminate an Administrative Specialist position (Range 30) and increase the hours for the Plan Reviewer position (Range 48) to 40 hours per week. This action will result in a savings of approximately \$7,000.
  8. Sheriff's Office: Discussion and possible approval to enter into a "one call" agreement with Guardian Air. This agreement will streamline air ambulance dispatch during medical calls, reducing workload and increasing effectiveness for ACSO Public Safety Telecommunicators. This service is provided at no charge by Guardian Air and assures equal opportunity for all air ambulance services in our region.

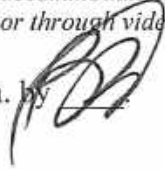
9. Superior Court: Discussion and possible approval of the Amendment to the Interagency Agreement between Arizona Department of Child Safety, the Arizona Supreme Court, the Administrative Office of the Courts and Apache County. The Amendment allows Apache County to use Title IV-E funds to cover the associated costs of independent legal representation for a qualified child in foster care.
10. Superior Court: Discussion and possible approval to enter into an agreement with the Guidance Center to provide mental health evaluations as requested by Superior Court. This agreement would be effective through FY2025.
11. Probation Services: Discussion and possible approval of an Intergovernmental Agreement between Pinal County and Apache County for juvenile detention services. The cost per day is currently \$175.00. This will increase to \$300.00 per day effective January 1, 2021 and again to \$347.00 per day effective January 1, 2022. The increase is calculated based on cost of services rendered to the juveniles.
12. IT Department: Discussion and possible approval to enter a Confidentiality and Non-Disclosure Agreement with Smith Bagley, Inc. for the purpose of broadband planning.
13. IT Department: Discussion and possible approval of a Memorandum of Agreement with the Center for Internet Security in order to accept federally funded Endpoint Detection and Response software.
14. Engineering Department: Following a possible executive session for legal advice pursuant to A.R.S. §38-431.03 (A)(3), discussion and possible action regarding a settlement agreement between Apache County and Randy Mifflin for damage to his property.
15. County Attorney's Office: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(A)(3), discussion and possible approval of a settlement agreement with Transwestern Pipeline negotiated by the Arizona Attorney General's Office to resolve tax litigation (TX2019-001725) for centrally valued property in 2019 and multiple other years.
16. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 1<sup>st</sup> day of October 2020 @ 1:30 p.m. by



Ryan N. Patterson  
Clerk of the Board



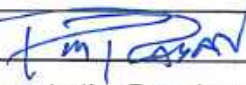
Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

4/20/2019 2:45:00 PM

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

Preston Raban, Director ACPHSD

Date/Signature: 08/31/2020



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


ACPHSD requests discussion and possible approval of IGA Amendment #4 Immunization Services Contract NO ADHS18-177674 in the amount of \$50,000 that will assist the Health Department to increase the flu vaccination rates for adults within the county. This has been budgeted for FY21.

BOS Meeting Date Requested 10/06/2020

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 \_\_\_\_\_



# INTERGOVERNMENTAL AGREEMENT (IGA)

## Amendment

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.:  
ADHS18-177674

IGA Amendment No: 4  
Arizona Procurement Portal Amendment No.: 2

Procurement Officer  
**Kathleen Shipman**

### IMMUNIZATION SERVICES

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to Terms and Conditions, Page Seven (7), Provision Six (6), Contract Changes; the Intergovernmental Agreement is amended to revise the following:

1.1 The Price Sheet is revised to reflect the addition of this Amendment Four (4); and

1.2 Scope of Work, Page nineteen (19), Provision 4.12, added item 4.12.2 that is hereby revised in this Amendment Four (4) to read:

4.12.2 Provide Supplemental Adult Flu activities as defined by the County Health Department and approved by the Immunization Program Office, to increase the flu vaccination rates for adults, especially high-risk adults, within the county. These efforts are intended to help keep hospitalization rates for flu down during the COVID-19 pandemic.

All other provisions of this agreement remain unchanged.

Contractor Name: APACHE COUNTY

Authorized Signature

Address: P.O. BOX 428

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.

*Alt R. [Signature]*

9/3/2020

Signature

Date

State of Arizona

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

*Celeste Robertson*

Print Name

Procurement Officer

Contract No.: ADHS 18-177674, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.:  
ADHS18-177674

IGA Amendment No: 4  
Arizona Procurement Portal Amendment No.: 2

Procurement Officer  
Kathleen Shipman

**AMEND TO ADD**

<b>Activity</b>	<b>Frequency</b>	<b>Unit Rate</b>	<b>Unit of Measure</b>	<b>Total</b>
Supplemental flu vaccination activities.	As needed by June 30, 2021	N/A	Total	Not to exceed allocation=\$50,000



## INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.:  
ADHS18-177674

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Kathleen Shipman

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Contractor Name: APACHE COUNTY

Authorized Signature

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Print Name

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City                                      State                                      Zip                                      Title

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*Alt Rltm*

9/3/2020

Signature

Date

State of Arizona

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

Celeste Robertson

Print Name

Procurement Officer

Contract No.: ADHS 18-177674, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.:  
ADHS18-177674

IGA Amendment No: 4  
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Procurement Officer  
Kathleen Shipman

**AMEND TO ADD**

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Supplemental flu vaccination activities.	As needed by June 30, 2021	N/A	Total	Not to exceed allocation=\$50,000



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

**ARIZONA DEPARTMENT OF HEALTH SERVICES**  
 150 18<sup>th</sup> Ave Suite 530  
 Phoenix, Arizona 85007

Contract No.:  
 ADHS18-177674

IGA Amendment No: 4  
 Arizona Procurement Portal Amendment No.: 2

Procurement Officer  
 Kathleen Shipman

**IMMUNIZATION SERVICES**

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All other provisions of this agreement remain unchanged.

Contractor Name: APACHE COUNTY

Authorized Signature

Address: P.O. BOX 428

Print Name

ST. JOHNS

ARIZONA

85936

City

State

Zip

Title

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*Alth Rltm*

9/3/2020

Signature

Date

State of Arizona

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

*Celeste Robertson*

Print Name

Procurement Officer

Contract No.: ADHS 18-177674, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
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Supplemental flu vaccination activities.	As needed by June 30, 2021	N/A	Total	Not to exceed allocation=\$50,000

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

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

Preston Raban, Director ACPHSD

Date/Signature: 09/21/2020

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

ACPHSD requests discussion and possible approval of the Governor's Office of Highway Safety Grant effective 10/01/2020 through 09/30/2021 in the amount of \$7,458.00. This grant helps us purchase car seats and provide education for proper installation of them. This was budgeted for FY21.

BOS Meeting Date Requested 10/06/20

PRE-AGENDA ITEM REVIEW

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

Signature *Preston Raban*

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

Finance Review: ~~Approved Sec email~~

Signature *Judy White*

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 \_\_\_\_\_



DOUGLAS A. DUCEY  
GOVERNOR

ALBERTO GUTIER  
DIRECTOR  
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

Heath Director Preston Raban  
Apache County Public Health  
PO Box 697  
St. Johns, Arizona 85936

**PROJECT REFERENCE:**  
Contract Number: 2021-OP-001  
Total Estimated Costs: \$7,458.00  
Purpose of Project: Occupant Protection Materials  
and Supplies (Child Safety Seats)

Dear Heath Director Raban:

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

Please complete the following steps:

1. Review the entire contract as there have been **significant changes** throughout the contract;
2. GOHS requires one single-sided copy with an original signature. If your agency requires additional copies with an original signature, print additional copies.
3. Have your fiscal staff complete the Reimbursement Instructions (page 21);
4. As Project Director, sign and date the signature page;
5. Return one completed and signed copy to the Governor's Office of Highway Safety, 1700 West Washington Street, Executive Tower, Suite 430, Phoenix, Arizona, 85007. If your agency requires additional copies with an original signature, return them as well.

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

Sincerely,

Alberto Gutier, Director  
Governor's Highway Safety Representative

9-14-2020  
Date

Enclosures  
AG

HIGHWAY SAFETY CONTRACT

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

**FAIN: 69A37521300004020AZ0**

**Assistance Listings: 20.600**

<b>1. APPLICANT AGENCY</b> Apache Public Health Services District	<b>GOHS CONTRACT NUMBER:</b> 2021-OP-001
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**ADDRESS**  
PO Box 697, St. John's, AZ 85936

**PROGRAM AREA:**  
402-OP

<b>2. GOVERNMENTAL UNIT</b> N/A	<b>AGENCY CONTACT:</b> Valerie Porter
------------------------------------	--

**ADDRESS**

**3. PROJECT TITLE:**  
Occupant Protection Awareness Related  
Materials and Supplies- Child Safety Seats,  
Banners

<b>4. GUIDELINES:</b> 402-Occupant Protection (OP)
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**5. BRIEFLY STATE PURPOSE OF PROJECT:**  
Federal 402 funds will support Materials and Supplies: Child Safety Seats, Banners to enhance Occupant Protection Education and Awareness throughout Apache County.

<b>6. BUDGET COST CATEGORY</b>	<b>Project Period FFY 2021</b>
<b>I. Personnel Services</b>	\$0.00
<b>II. Employee Related Expenses</b>	\$0.00
<b>III. Professional and Outside Services</b>	\$0.00
<b>IV. Travel In-State</b>	\$0.00
<b>V. Travel Out-of-State</b>	\$0.00
<b>VI. Materials and Supplies</b>	\$7,458.00
<b>VII. Capital Outlay</b>	\$0.00
<b>TOTAL ESTIMATED COSTS</b>	<b>\$7,458.00</b>

<b>PROJECT PERIOD</b>	<b>FROM: Effective Date</b> <i>(Date of GOHS Director Signature)</i>	<b>TO: 09-30-2021</b>
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<b>CURRENT GRANT PERIOD</b>	<b>FROM: 10-01-2020</b>	<b>TO: 09-30-2021</b>
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**TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$7,458.00**

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

**PROBLEM IDENTIFICATION AND RESOLUTION:**

**Agency Background:**

Organization Size:

Total Population in city/town or county served: 10,698

County Served: Apache

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

Apache County is ranked the poorest county in Arizona, resulting in 36% of individuals living at or below the federal poverty level. Socioeconomic factors in the community influence how families receive or purchase car seats. Many families in the community struggle with affording the basic needs of their children such as clothing, food, and rent which all become priorities over car seats. Families often choose to purchase or borrow used unsafe car seats, expired/recalled car seats, or choose not to use car seats at all. This is an on-going problem for families in both communities in northern and southern Apache County. Funding for the program would be a much-needed resource to help keep children safe.

ACPHSD continues to work closely with technicians who are staffed at Tsehootsooi Medical Center's Public Health Nurses and Navajo Nation Department of Transportation, assisting each other with Child Passenger Safety certification courses, CEU trainings, car seat check events, and other injury prevention related activities. The Health District has established great working relationships with local agencies including car seat referral systems that provide car seat education to families; White Mountain Regional Medical Center, North Country Home Visitation program, Summit Healthcare, Living Hope, Head Start, WIC, St Johns/Eagar Police Departments, and St Johns/Eagar Fire Departments.

**Agency Funding:**

Federal 402 funds will support Materials and Supplies: Child Safety Seats, Banners to enhance Occupant Protection Education and Awareness throughout Apache County.

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

Since 2002, Apache County Public Health Services District (ACPHSD) has been committed in providing comprehensive car seat education to families residing in areas of both northern (Navajo Nation) and southern Apache County. The Health District has 3 technicians (2 Bilingual Spanish), that allow for comprehensive car seat education to be offered to families. Certified child passenger safety technicians provide families with car seat education through 3 different avenues within the communities, during walk in or scheduled appointments, car seat check events, or visits provided to women enrolled in the Baby Sprouts home visitation program.

PROJECT MEASURES:

**Contract Objectives:**

1. By 9/30/2021, 125 families will receive car seat education, as determined by car seat check log.
2. By 9/30/2021, staff will conduct/participate in 1 car seat outreach/educational event each quarter during FFY 2021.
3. By 9/30/2021, 30 rear facing only car seats will be provided to pregnant women enrolled in a home visitation program.
4. By 9/30/2021, 6 seat belt educational presentations will be conducted to Apache County high schools participating in Battle of the Belt.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 9-25-2020

**Discussion and possible ratification of acceptance of eContent credit in the amount of one thousand eight hundred and sixty-three dollars and seventy-six cents (\$1,863.76). The eContent must consist of eBooks and/or eAudios dealing with issues of inclusive communities. Topics include resources that allow libraries to engage with their communities, develop workforce skills, and learn life literacies such as parenting, health and finance regardless of cultural and socioeconomic backgrounds. There are no matching funds and is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.**

BOS Meeting Date Requested: October 6, 2020

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PRE-AGENDA ITEM REVIEW

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

Signature [Handwritten Signature]

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

Signature [Handwritten Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Pros and cons for accepting eContent credit from the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.

Agenda item as written:

**Discussion and possible ratification of acceptance of eContent credit in the amount of one thousand eight hundred and sixty-three dollars and seventy-six cents (\$1,863.76). The eContent must consist of eBooks and/or eAudios dealing with issues of inclusive communities. Topics include resources that allow libraries to engage with their communities, develop workforce skills, and learn life literacies such as parenting, health and finance regardless of cultural and socioeconomic backgrounds. There are no matching funds and is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.**

#### **Pros**

- These monies were given to us in content credit and virtually appeared in our OverDrive account as credit. We were told they were coming, but there was no notification of amounts until the credit arrived.
- The selections had to be made in a very short time period, and have been purchased.
- Provides resources pertinent to community and national concerns. The topics are timely.
- There are no matching funds with these grants.
- The items have already been delivered.

#### **Cons**

- Because the items are digital, we cannot return them.
- We will lose resources that would be expensive to purchase if we did so without this gift.

## SueAn Stradling-Collins

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**From:** Mary Villegas <mvillegas@azlibrary.gov>  
**Sent:** Friday, September 18, 2020 9:02 AM  
**To:** SueAn Stradling-Collins  
**Cc:** Abbey Patton  
**Subject:** Inclusive Community eResources Initiative

Hi SueAn,

Thank you for your patience in allowing us to get billing set up for this project. Your library has been allocated \$1,863.76 to purchase ebooks and e-audio titles.

Here are some project reminders:

1. Order all titles before September 28, 2020. Please use your remaining Diversity-E credit of \$0.65 on this project.
2. These special funds should be used to select e-content that relates to the topics of Inclusive Communities. This topic includes resources that allow libraries to engage with their communities, develop workforce skills, and learn life literacies such as parenting, health and finance regardless of cultural and socioeconomic backgrounds.
3. Titles selected can be for any age group and multiple copies of a title may be purchased. Formats must be ebook or e-audiobook.
4. Whenever library staff promote these new e-resources, please acknowledge IMLS and the State Library as follows:  
This project is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.
5. Provide a brief report by September 29, 2020 about the number of titles purchased and the age groups for which the e-content was purchased.

If you have any questions, please let me know.



Mary Villegas  
Tribal & Technology Consultant  
Library Development

Email: [mvillegas@azlibrary.gov](mailto:mvillegas@azlibrary.gov)  
Office: 602-542-6255

1919 W. Jefferson St. | Phoenix, AZ | 85009

*This message and any messages in response to the sender of this message may be subject to a public records request.*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 9-25-2020

**Discussion and possible approval to accept a donation for the Alpine Public Library from the Alpine Parade Committee in the amount of one thousand, four hundred and twenty-seven dollars and sixty-three cents (\$1,427.63)**

BOS Meeting Date Requested: October 6, 2020

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PRE-AGENDA ITEM REVIEW

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

Signature [Signature]

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

Signature [Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Pros and cons regarding the receiving of a donation from the Alpine Parade Committee.

Agenda items as written:

**Discussion and possible approval to accept a donation for the Alpine Public Library from the Alpine Parade Committee in the amount of one thousand, four hundred and twenty-seven dollars and sixty-three cents (\$1,427.63)**

Apparently, the Alpine Parade Committee is disbanding and decided to split their remaining funds between the Alpine Public Library and the Alpine Fire Department. This was a totally unexpected donation.

Pros:

Funds that could be used to improve library programs, fixtures, and facility.

Future opportunities to give back to the community through library programming.

Cons:

None that I can think of.


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

9/23/20 

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 accept the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 23, 2020.

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 B & D Dolan Revocable Living Trust, parcel 102-62-010

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 Dale Adams, parcel 101-60-045

Acceptance of hearing determination of Petition for Review of Real Property valuation for David Lucas, parcel 203-25012

Acceptance of hearing determination of Petition for Review of Real Property valuation for J. Albert Brown Ranches, Inc., parcel 203-39-020N.

Acceptance of hearing determination of Petition for Review of Real Property valuation for J. Albert Brown Ranches, Inc., parcel 203-39-001B

BOS Meeting Date Requested 10/6/2020

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF EQUALIZATION HEARING  
September 23, 2020  
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 1:00 p.m.

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 a no change in value of \$3,500. Mr. Schedell valued his property at \$1,500 per his appeal form. Based on the information and evidence provided by the Assessor's Office and Petitioner's appeal documents, Hearing Officer Johnson determined the Full Cash Value for the subject property be set at \$3,500 with no change for 2021.

Petition for Review of Real Property Valuation for B & D Dolan Revocable Living Trust, parcel 102-62-010. Mr. Dolan was present, and the Assessor's Office was represented by Ruben Aranda and recommended a decrease in valuation from \$389,236 to \$352,598. Mr. Dolan valued his property at \$189,300. 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 2021 be set at \$260,000.

Petition for Review of Real Property Valuation for Brower Family LTD Partnership, parcel 106-36-039G. Mr. Brower was present, and the Assessor's Office was represented by Anastasia Smith and recommended no change with the value set at \$26,880. Mr. Brower valued his property at \$800 an acre. 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 \$26,880 with no change for 2021.

Petition for Review of Real Property Valuation for Dale Adams, parcel 101-60-045. Mr. Adams was present, and the Assessor's Office was represented by Ruban Aranda and recommended a no change in the subject value of \$413,424. Mr. Lucas valued his property at \$342,900. 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 \$413,424 with no change for 2021.

Petition for Review of Real Property Valuation for David Lucas, parcel 203-25-012. Mr. Lucas was present, and the Assessor's Office was represented by Roxanne Drye and recommended a decrease from \$187,578 to \$69,042. Mr. Lucas valued his property at \$15,000, the amount he paid for it. 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 2021 be set at \$37,568 and reducing the Limited Property Value to \$26,628.

Petition for Review of Real Property Valuation for J. Albert Brown Ranches, Inc., parcel 203-39-020N. Mr. Brown was present, and the Assessor's Office was represented by Anastasia Smith and recommended a no change in value of \$56,794. Mr. Brown valued his property at \$29,850. 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 2021 be set at \$56,794 with no change for 2021.

Petition for Review of Real Property Valuation for J. Albert Brown Ranches, Inc., parcel 203-39-001B. Mr. Brown was present, and the Assessor's Office was represented by Anastasia Smith and recommended a no change in value at \$88,500. Mr. Brown valued his property at \$46,646. 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 \$88,500 with no change for 2021.

The hearings adjourned at 2:54 p.m.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

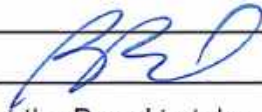
date/time stamp

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

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

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

9/22/20



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

Following a public hearing, discussion and possible approval of a Bingo License Application recommendation for the American Legion Cpl. Joe McCarthy Post #130 to hold bingo on the 2nd Wednesday of each month at the American Legion Hall, #25 Apache County Road 5041, in Concho Arizona.

BOS Meeting Date Requested 10/6/2020

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

FOR OFFICIAL USE ONLY PURSUANT TO A.R.S. § 5-404.A

- **License Applicants:** Complete lines 2, 3, and 4. Submit with entire license package to local governing body.
- **Local Governing Body:** Complete and return with license package to the Department of Revenue Bingo Section. A.R.S. §§ 5-409 and 5-410

<input type="checkbox"/> New Application <input type="checkbox"/> Change of Location		Date	License Number	
From (Name of local governing body) <i>Apache County Board of Supervisors</i>		REVENUE USE ONLY. DO NOT MARK IN THIS AREA. <div style="border: 1px solid black; padding: 5px; width: 100px; margin: 5px auto;">88</div>          <div style="display: flex; justify-content: space-between; width: 100%;"> <span><div style="border: 1px solid black; padding: 2px;">81</div> PM</span> <span><div style="border: 1px solid black; padding: 2px;">80</div> RCVD</span> </div>		
Address (number and street, PO Box) <i>75 W. Cleveland</i>				
City <i>St. Johns</i>	State <i>AZ</i>			ZIP Code <i>85936</i>
Phone No. (with area code) <i>928 3377502</i>				

1 This is to certify that on \_\_\_\_\_ a hearing was conducted pursuant to Arizona Revised Statute, Title 5, Chapter 4, in the matter of:

Application for a bingo license by the following applicant.

Application for a bingo license location transfer.

2 Applicant's Name  
*AMERICAN LEGION CPL JOE MCCARTHY POST 130*

3 Location/Address where live bingo will be conducted:      City      State      ZIP Code

*#25 ACR 5041*      *CONCHO*      *AZ*      *85924*

4 Fill in the time on the days live bingo will be played:

SUN	MON	TUE	2nd WED Month	THUR	FRI	SAT
<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.
<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	<input checked="" type="checkbox"/> 6:30 p.m.	<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.

5 Who is your live bingo supplier?  
*CACTUS BINGO SUPPLY 3210 EROESER RD. SUITE 15  
 PHX AZ 85040*

6 Recommendation for the application:     Approved     Disapproved

7 Specific reasons for disapproval are hereby listed pursuant to A.R.S. § 5-404.1:

This endorsement must be signed by a delegated authority of the local governing body.

*Alton J. Shepherd*  
 PRINTED NAME

\_\_\_\_\_  
 SIGNATURE      DATE      *Chairman of the Board*  
 TITLE

Please mail to:  
 Arizona Department of Revenue  
 1600 W Monroe Street, Division Code 22  
 Phoenix, AZ 85007  
 ☎ (602) 716-7801

- Type or print in black ink and complete all information requested on this form. If you do not, your application will be returned. All information is subject to verification. If you need more space, attach additional sheets.
- All bingo licenses expire one year from the date of issue. To continue conducting live bingo games, you must renew your license prior to the expiration date pursuant to A.R.S. §§ 5-403(C) and 5-410.

1 Applicant's Name AMERICAN HEALING CENTER CAPT JOE MCCARTHY POST 130	
2a Mailing Address PO BOX 536	
2b City CONCHO	State ZIP Code AZ 85924
3a Administrative Office Location N/A	
3b City	State ZIP Code
4a Name of Contact Person REED BRADFORD	4b Telephone No. 928-742-1349
4c E-mail Address REED 71830 @ GMAIL.COM	4c Fax No.

Misinformation of information contained in this application constitutes a Class 6 felony.	
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
88	
81 PM	80 RCVD

- 5 Class B and Class C license applicants only: If applying as a qualified organization, check one box to indicate the type of organization:
- Charitable     
  Social     
  Religious     
  Veterans  
 Fraternal     
  Volunteer Fire Department     
  Homeowners Association     
  Nonprofit Ambulance Service

6 Class B and Class C license applicants only applying as a qualified organization, provide parent or auxiliary information:

6a Parent Name	6b Auxiliary Name
Address - Number and Street, Rural Rt., Apt. No.	Address - Number and Street, Rural Rt., Apt. No.
City State ZIP Code	City State ZIP Code

7 Class B and Class C license applicants only applying as a qualified organization, list the current officers or Board of Directors of the organization:

7a Name	7b Name
Title	Title
Address - Number and Street, Rural Rt., Apt. No.	Address - Number and Street, Rural Rt., Apt. No.
City State ZIP Code	City State ZIP Code
7c Name	7d Name
Title	Title
Address - Number and Street, Rural Rt., Apt. No.	Address - Number and Street, Rural Rt., Apt. No.
City State ZIP Code	City State ZIP Code

8 Class B and Class C license applicants only: Bingo checking account information:

Checking Account Number	Bank Name	Bank Branch
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Applicant's Name (as shown on page 1)

AM LEGION CPL JOE MCCARTHY POST 130

APPLICATION FOR BINGO LICENSE

9 Class B and Class C license applicants only: Bingo interest-bearing account information:

Account Number	Bank Name	Bank Branch
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10 Class B and Class C license applicants only: List all officers and/or supervisors authorized to sign checks from the accounts listed above. If applying as a qualified organization, all supervisors must be members of the applicant:

10a Name	10b Name
Title	Title

11 List the name(s) of the one or two persons who will serve as managers. If applying as a qualified organization, these persons must be members of the applicant. Each person must submit an affidavit.

11a Name	11b Name
Title	Title

12 List the name of the one person designated as proceeds coordinator. If applying as a qualified organization, this person must be an officer or director and a member of the applicant. Each person must submit an affidavit.

Name	Title
------	-------

13 List the name(s) of the person(s) who will serve as supervisor. If applying as a qualified organization, each person must be a member of the applicant. Each person must submit an affidavit. If additional names are required, please attach affidavits.

13a Name	13b Name
Title	Title

14 List the name(s) of the person(s) who will serve as assistants. If applying as a qualified organization, each person must be a member or new member of the applicant. Except for "Class A" licensees, each person must submit an affidavit.

14a Name	14b Name
14c Name	14d Name

15 Street address of the PHYSICAL location where live bingo will be played:

25 ACR 5041 CONCHO AZ 85924

16 Games of Bingo must not exceed 5 days a week. Indicate the time on each respective day that live bingo will be played:

SUN	MON	TUE	WED	THUR	FRI	SAT
<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input checked="" type="checkbox"/> 1:30 a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.
<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	<input checked="" type="checkbox"/> 3:30 p.m.	<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.

Continued on page 3 ->

Applicant's Name (as shown on page 1)  
**AM LEGION CAPT JOE MCCARTHY POST 130**

**APPLICATION FOR BINGO LICENSE**

17 Indicate the type of premises where bingo will be played. Check one box:

a  Neither rent nor mortgage will be paid from bingo funds.

b  Rented or leased. Attach rental affidavit and copy of rental agreement.

Landlord's Name	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code

c  Owned solely by the organization. Attach copy of mortgage, deed of trust, purchase agreement, escrow agreement, or other related document:

Holder of Mortgage	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code

d  Owned jointly with other organization. Attach copy of mortgage, deed of trust, purchase agreement, escrow agreement, or other related document:

1) Holder of Mortgage	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code
2) Co-Owner Holder:	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code
3) Co-Owner Holder:	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code

18 List bingo licensees who are or will be conducting bingo in the same premises as you and those licensees located within 1,000 feet of your premises: **NONE**

18a Name	18b Name
Address - Number and Street, Rural Rt., Apt. No.	Address - Number and Street, Rural Rt., Apt. No.
City State ZIP Code	City State ZIP Code

Continued on page 4 →

AM LEGION CPA JOE MCCARTHY POST 130

19 Expected bingo expenses:

a Mortgage: \$ \_\_\_\_\_ per month

Payable to	Address - Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

b Rent: \$ \_\_\_\_\_ per  month  hour  occasion

Payable to	Address - Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

c Janitorial Services: \$ \_\_\_\_\_ per  month  hour  occasion

Payable to	Address - Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

d Accounting Services: \$ \_\_\_\_\_ per  month  hour  occasion

Payable to	Address - Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

e Security Services: \$ \_\_\_\_\_ per  month  hour  occasion

Payable to	Address - Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

f Bingo Supplies: \$ \_\_\_\_\_ per \_\_\_\_\_

Payable to	Address - Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

20 Who is your live bingo supplier? (For all bingo supplies). Do you foresee purchasing/renting machines as "technological aids for your live bingo games?"

CATCUS BINGO SUPPLIES  
 3210 E ROESER RD SUITE 15  
 PHOENIX AZ 85040  
 1800 544 0984  
 602 268 2848

Continued on page 5 →

Applicant's Name (as shown on page 1)

AM LEGION CPL JOE MCCARTHY POST 130

APPLICATION FOR BINGO LICENSE

I, REED BRADFORD, under penalty of perjury and upon oath, declare that I am duly authorized to sign and file this application. I hereby swear or confirm that I have read the foregoing application and know the contents thereof and that all information provided has been fully, accurately, and truthfully completed to the best of my knowledge.

*Reed Bradford*  
APPLICANT'S SIGNATURE

DATE

MEMBER  
TITLE

Please mail to:  
Arizona Department of Revenue  
1600 W Monroe Street, Division Code 22  
Phoenix, AZ 85007  
☎ (602) 716-7801

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> Class A License	<input type="checkbox"/> Class B License	<input type="checkbox"/> Class C License
Reviewer's Name (please print)	Date	License Number	Effective Date	Expiration Date

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: Sh Clark 10/6/20

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 1, 2020 and October 6, 2020. 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 10/6/2020

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	556.78
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	APACHE COUNTY FSA	466.43
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	APACHE COUNTY HSA	4,665.24
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	APACHE COUNTY MEDICAL	171,957.27
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	134,399.80
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ASRS LEGACY EORP	5,877.24
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AZ STATE RETIREMENT SYSTEM	108,178.22
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,509.76
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CORP DISABILITY	103.32
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,793.46
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,014.78
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NATIONWIDE	3,326.38
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NATIONWIDE TRUST FSB	3,313.19
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	PUBLIC SAFETY SHERIFF RET	36,467.11
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,486.14
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	A TO Z THE TIRE LADY INC	598.95
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AIR-A-ZONA FLAG CO INC	149.18
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	3,797.31
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AMIGO CHEVROLET	3,306.25
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CHARLI A ANDERSON	316.26
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	750.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ASHTONS REPAIR INC	136.41
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,143.10
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AZ EMERGENCY PRODUCTS	5,478.02
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ELLEN RAE BAST	54.93
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	128.64
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	LOGAN BIA	150.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	BILL LUKE CHRYSLER JEEP DODGE INC	27,502.22

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	273.50
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	BOB BARKER COMPANY INC	1,864.52
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	GLORIA BOWMAN	236.22
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DEVIN BROWN	58.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	BURNHAM MORTUARY	1,000.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	REBECCA BURNS	50.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	181.80
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CANDLEWOOD SUITES TUCSON	99.72
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CELLULAR ONE NE AZ	741.49
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CIVIC WEBMASTERS	13,324.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	3,583.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,377.19
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ROGER STUART CURTIS	190.33
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SUEANNE K CZARNYSZKA	19.59
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DELL COMPUTER CORPORATION	1,381.79
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DEMCO	387.79
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DIRECTV LLC	174.81
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DISH NETWORK	135.49
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DISH NETWORK	116.14
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	EKOS	4,200.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	14,539.72
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	EMBASSY SUITES PHOENIX BILTMORE	317.46
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	EMPIRE MACHINERY	3,513.10
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FLEET PRIDE	5,427.32
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	167.88
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	821.42
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	189.68
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	114.37
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	178.27
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	173.40
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	127.80
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	172.06
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	172.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	214.02
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	235.28
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	336.17

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	160.85
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	206.81
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	228.61
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FRONTIER	173.86
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	FUTURE TIRE	1,218.08
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	GALLUP LUMBER & SUPPLY	217.83
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	GLAXO SMITHKLINE PHARMACY	1,512.60
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	GMCO CORPORATION	17,792.67
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DARYL GREER	16.99
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	RICHARD C GUINN	125.13
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	HILL AZ GROCERY STORE	172.13
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	HILLYARD/FLAGSTAFF	2,348.81
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	HOME DEPOT	3,030.91
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	440.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	INGRAM LIBRARY SERVICES	2,727.24
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	LIGHT HOUSE OF ARIZONA	168.50
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	LINGO	185.87
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	LOWES #24	54.15
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	REBECCA JOANNE LUNT	120.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	AMELYA MCCOO	41.01
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	MCKESSON MEDICAL SURGICAL	25.58
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	MISSION UNIFORM & LINEN	255.34
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	MOORE LAW PLLC	715.50
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	230.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NAPA	383.70
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	11.89
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NAVAJO SANITATION INC	39.30
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,020.83
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NAVAJO WESTERNERS	96.04
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NICOLL CONSTRUCTION LLC	98,933.87
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	286.75
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	OFFICE DEPOT	264.61
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	OVERDRIVE INC	321.80
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	PAGE STEEL	525.19
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	RYAN N PATTERSON	64.40
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	DOUGLAS LANCE PEARCE	567.57

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	QUILL CORP	4,292.97
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	RDO EQUIPMENT CO	69.69
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	RHINEHART OIL CO	4,547.67
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	RUSH TRUCK CENTER	598.69
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SAFELITE AUTO GLASS	291.79
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SAFETY KLEEN	323.49
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO INC	1,511.69
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SANOHI PASTEUR INC	2,562.93
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	645.70
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ROBERT HENRY SELLS	446.70
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SEQRUS USA INC	6,560.24
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ALTON JOE SHEPHERD	116.15
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SHERATON AT WRIGLEYVILLE WEST	107.41
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SOUTHERN TIRE MART LLC	6,285.30
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	SPARKLETT'S WATER	19.46
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ST JOHNS UNITED DRUG	8.39
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	481.92
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ELAINE TELLER	50.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	968.50
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	THE POUR STATION	60.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	TORRISON CONSULTING LLC	4,859.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	TRINITY SERVICES GROUP INC	15,026.47
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	ULINE INC	686.99
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	UNIFIRST CORPORATION	65.43
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	VALLEY AUTO PARTS	418.01
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	394.50
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	VERITAS POLYGRAPH & INVESTIGATIONS	675.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	VERIZON WIRELESS	5,510.29
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	VERLYN DEAN WALKER	51.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	WALMART COMMUNITY	893.77
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	75.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	MICHAEL B WHITING	93.39
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	WOODLAND BUILDING CENTER	1,760.36
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	MELVIN J WOODY	50.00
Open	NBAZ - Warrant Clearing Account	09/01/2020	Accounts Payable	VAZZIE'S AUTO PARTS INC	994.01

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/02/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	3,400.00
Voided	NBAZ - Warrant Clearing Account	09/03/2020	Accounts Payable	MELISSA K ASHLEY	120.00
Open	NBAZ - Warrant Clearing Account	09/03/2020	Accounts Payable	LAURETTE G PLATT	120.00
Open	NBAZ - Warrant Clearing Account	09/03/2020	Accounts Payable	ALVIN C ROMERO	180.00
Open	NBAZ - Warrant Clearing Account	09/03/2020	Accounts Payable	HOLLY NICOLE SMITH	1,527.50
Open	NBAZ - Warrant Clearing Account	09/03/2020	Accounts Payable	MELVIN J WOODY	120.00
Open	NBAZ - Warrant Clearing Account	09/08/2020	Accounts Payable	NATIONAL BANK	18,627.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	24 HOUR GAS-N-GO	21.02
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	4 RIVERS EQUIPMENT LLC	1,741.97
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ALL SHADE WINDOW TINTING	292.76
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ALPINE WATER AND SANITARY	89.83
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,526.13
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ANDA INC	228.67
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	APACHE COUNTY	234.67
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	AT&T MOBILITY	215.97
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	AZ SUPREME COURT	1,555.46
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	AZ SUPREME COURT	21,269.01
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	803.35
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BAYMONT INN TUCSON	92.52
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SARAH MAE BEGAY	285.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	2,350.86
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BLUE LINE TOWING	511.50
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BOB BARKER COMPANY INC	2,615.46
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BOOKLIST	339.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BRIDES AUTO CENTER	387.53
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BUTLERS OFFICE EQUIPMENT & SUPPLY INC	76.28
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	131,599.17
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	CELLULAR ONE NE AZ	431.19
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	CENTRAL ARIZONA SUPPLY	12.78
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	174.52
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,242.07
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	CONTRACT PHARMACY SERVICES INC	4,093.92

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	COPPER STATE BOLT & NUT CO	490.70
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	120.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	22.84
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DAVID CURLEY	115.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	39.54
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	122.21
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DELL COMPUTER CORPORATION	14,371.99
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DIAMOND C FEEDS	157.06
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	CECILIA DIAZ	23.20
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DIRECTV LLC	52.10
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DISH NETWORK	157.98
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	BEN DUGDALE	228.85
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DUNN POWERS MATERIAL HANDLING	347.25
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	EATON SALES & SERVICE	78,065.24
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	EL CUPIDOS EXPRESS	95.04
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	EMPIRE MACHINERY	12,632.43
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ENTERPRISE UAS LLC	125.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	EXCEL HOSE LLC	150.42
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FAUST PSYCHOLOGICAL SERVICES	245.20
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	70.99
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FLEET PRIDE	1,635.84
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FOUNDATION FOR LITTLE COLORADO REVITALIZATION	2,500.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	63.90
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FRONTIER	103.53
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FRONTIER	99.60
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FRONTIER	185.03
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FRONTIER	433.72
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FRONTIER	80.14
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FRONTIER	822.33
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	FRONTIER	107.10
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	GALLUP WATER WORKS	28.50
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	GLOCK PROFESSIONAL INC	500.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	JOSE GONSALEZ	475.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	GOVERLAN INC	1,518.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	DARYL GREER	10.90

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	Apache County - Cler the GROVER HILLS CONSTRUCTION LLC	23,360.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	KLINT HEAP	1,365.01
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	HILL AZ GROCERY STORE	315.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	HILL AZ GROCERY STORE	367.84
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	HILLYARD/FLAGSTAFF	1,463.52
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	HOME DEPOT	792.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	214.54
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	INGRAM LIBRARY SERVICES	426.48
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	KONICA MINOLTA	176.39
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	LARSON WASTE INC	139.95
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	MICHAEL LATHAM	263.08
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	LEGATE, PENROD & ASSOCIATES	2,024.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	LIVCO WATER & SEWER COMPANY	21.93
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	LOWES COMPANIES INC	48.38
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	KENJI LEE MCCOO	45.42
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	MARVIN MCCOO	44.83
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	MCKESSON MEDICAL SURGICAL	182.13
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	MISSION UNIFORM & LINEN	82.10
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	5.62
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	NAVAJO SANITATION INC	263.12
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	1,022.37
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	4,597.07
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	NAVAJO WESTERNERS	3.81
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	OCLC INC	82.25
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	OFFICE DEPOT	51.24
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ORIENTAL TRADING COMPANY	99.78
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ORKIN PEST CONTROL	560.74
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	OVERDRIVE INC	484.51
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	PAGE STEEL	59.78
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	PENWORTHY COMPANY	258.15
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	PERFECT PRINTZ LLC	70.63
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	RANDOLPH PLATT DDS	295.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	QUILL CORP	6,472.50
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	RACHER'S OFFICE EQUIPMENT	115.81
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	RELIABLE BACKGROUND SCREENING	318.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	RHINEHART OIL CO	22,324.16

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	RUSH HOUR DELIVERY LLC	40.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	PATRICK J SANDOVAL	70.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	1,332.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SEM APPLICATIONS INC	120.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ALTON JOE SHEPHERD	585.80
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	JOE SHIRLEY JR	193.20
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SIERRA PROPANE	478.83
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SIMPLEXGRINNELL LP	2,294.56
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	44.80
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SPEEDY SALES AND SERVICE	344.50
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ST JOHNS CITY	3,075.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,029.69
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	STEVEN J SERBALIK PLC	12,196.50
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	SUNSTATE TECHNOLOGY GROUP	298.69
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	405.71
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	TITAN MACHINERY INC	206.02
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	REDACTED	161.94
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	TOWN OF EAGAR	119.13
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	TOWN OF SPRINGERVILLE	969.25
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,106.57
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	TYLER TECHNOLOGIES INC	3,699.46
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	UNIFIRST CORPORATION	65.43
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	UNITED RENTALS	416.06
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	VALLEY AUTO PARTS	785.75
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	VERIZON WIRELESS	40.01
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	664.63
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	GARRET LEE WHITTING	439.27
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	MICHAEL B WHITTING	83.18
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	WOODLAND BUILDING CENTER	129.78
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	WRIGHT EXPRESS FSC	1,723.66
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	2,403.25
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	484.81
Open	NBAZ - Warrant Clearing Account	09/09/2020	Accounts Payable	AZOP RACING	200.00
Open	NBAZ - Warrant Clearing Account	09/10/2020	Accounts Payable	AMERICAN SECURITY CABINETS LLC	2,610.00
Open	NBAZ - Warrant Clearing Account	09/10/2020	Accounts Payable	PACIFIC PONDEROSA CO INC	50.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/14/2020	Accounts Payable	CHARLI A ANDERSON	461.75
Open	NBAZ - Warrant Clearing Account	09/14/2020	Accounts Payable	ROBERT B GREENWADE	5,940.00
Open	NBAZ - Warrant Clearing Account	09/14/2020	Accounts Payable	MHC KENWORTH	171,977.92
Open	NBAZ - Warrant Clearing Account	09/14/2020	Accounts Payable	RYAN N PATTERSON	316.83
Open	NBAZ - Warrant Clearing Account	09/14/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	3,400.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	556.78
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	APACHE COUNTY FSA	933.11
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	APACHE COUNTY HSA	4,665.24
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	APACHE COUNTY MEDICAL	171,934.89
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	136,908.93
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ASRS LEGACY EORP	5,877.24
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AZ STATE RETIREMENT SYSTEM	108,134.12
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,509.76
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CORP DISABILITY	101.68
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,817.42
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,103.76
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NATIONWIDE	3,324.75
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NATIONWIDE TRUST FSB	3,364.98
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PUBLIC SAFETY SHERIFF RET	39,793.13
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,486.14
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AEROCLAVE LLC	640.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ALLEGRA	91.27
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ALSCO INC	772.87
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	3,008.45
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ANDA INC	67.23
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ARIZONA MOTORS SNOWFLAKE	1,378.58
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ARIZONA SHERIFF'S ASSOCIATION	2,629.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ASHTONS REPAIR INC	2,309.01
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AUTO STYLES TINT & ACCESSORIES	555.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AXIS FORENSIC TOXICOLOGY	340.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AZ COUNTIES INSURANCE POOL	26,316.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,240.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	67.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AZ LABOR LAW POSTER SERVICE	89.50
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	AZ SUPREME COURT	2,690.66
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDR RADIO	990.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ELLEN RAE BAST	23.43
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	606.71
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BAYMONT INN TUCSON	277.56
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PAULA MARIE BILLY	30.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	213.32
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BROADBENT INSURANCE	2,650.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CDW GOVERNMENT LLC	666.67
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CEDAR GROVE WATER CO	69.83
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CELLULAR ONE NE AZ	201.76
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	153.50
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	COVERT TRACK GROUP INC	720.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	20.26
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	DELL COMPUTER CORPORATION	896.63
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	DISH NETWORK	167.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	DISH NETWORK	166.28
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BEN DUGDALE	135.13
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	E & E SERVICES INC	958.66
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	DYLLIN RICK ELLINGTON	51.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	EMPIRE MACHINERY	358.30
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	FERRELLGAS	55.90
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	FLEET PRIDE	612.82
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	73.65
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	FUTURE TIRE	10,757.88
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	FX TACTICAL LLC	184.92

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	GALL'S INC	5,132.28
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	GALLUP WATER WORKS	12.72
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	JOSE GONSALEZ	375.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	RICHARD C GUINN	75.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ROSCOE GEORGE HERRERA	91.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BAILEY HESSON	167.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	HILL AZ GROCERY STORE	15.25
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	HILLYARD/FLAGSTAFF	2.86
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	HOME DEPOT	743.28
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	MICHAEL LATHAM	221.35
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	LIGHT HOUSE OF ARIZONA	100.54
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	KATHLEEN MANOLESCU	46.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	MISSION UNIFORM & LINEN	77.56
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NAPA	329.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,766.16
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NAVAJO WESTERNERS	18.62
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	6,476.81
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NICOLL CONSTRUCTION LLC	478.24
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	229.67
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	O'REILLY AUTO PARTS	623.92
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	OASIS CREMATION & FUNERAL CARE	500.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	479.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	OCTOPUS CAR WASH INC	27.45
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	OFFICE DEPOT	1,738.49
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	87.66
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PATCHES BY JASON	442.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PERFECT PRINTZ LLC	951.12
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PITNEY BOWES	3,762.29
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PRO PETROLEUM	12,909.37
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	QUALITY READY MIX INC	3,851.70
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	QUILL CORP	5,361.43
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	RHINEHART OIL CO	14,764.76
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ROGER THE PLUMBER	1,006.24

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	RUSH TRUCK CENTER	1,869.32
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	SAFEWAY INC	98.54
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	PATRICK J SANDOVAL	213.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	LAURENCE SCHIFF	2,200.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	SEAN P WILSON MD	300.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	114.94
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ALTON JOE SHEPHERD	24.45
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	SONORA QUEST LABORATORIES	82.24
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	SPARKLETT'S WATER	67.23
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ST JOHNS CITY	75.76
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	675.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	503.32
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ROBERT TAHE	350.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	TAW-GLOBAL LLC	874.93
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	TOWN OF EAGAR	554.40
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	TOWN OF SPRINGERVILLE	353.88
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	54.55
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ULINE INC	510.29
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	UNIFIRST CORPORATION	65.43
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	US POSTMASTER	1,500.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	US POSTMASTER	208.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	VALLEY AUTO PARTS	1,962.10
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	VERIZON WIRELESS	1,287.39
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	WESTERN DRUG COMPANY	25.00
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	709.52
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	MICHAEL B WHITING	566.53
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ANTONIA WOOD	107.26
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	WOODLAND BUILDING CENTER	72.82
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	XEROX CORP	91.60
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	JAY YELLOWHORSE	932.52
Open	NBAZ - Warrant Clearing Account	09/15/2020	Accounts Payable	ESTATE OF GORDON CHALMERS	185.00
Open	NBAZ - Warrant Clearing Account	09/17/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	782.91
Open	NBAZ - Warrant Clearing Account	09/17/2020	Accounts Payable	MELISSA R ASHLEY	120.00
Open	NBAZ - Warrant Clearing Account	09/17/2020	Accounts Payable	AZ DEPT OF REVENUE	1,094.99
Open	NBAZ - Warrant Clearing Account	09/17/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,078.84
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	24 HOUR GAS-N-GO	84.98

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	A-1 GLASS AND MIRROR INC	5,228.41
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ALPINE WATER AND SANITARY	70.27
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,809.13
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	AMAZON COM INC	10.90
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	AMERICAN NATIONAL RED CROSS	270.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	AMERIGAS - GALLUP	197.99
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	AMIGO CHEVROLET	82.89
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	243.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	4,658.93
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ASHTONS REPAIR INC	861.24
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ASPEN TIRE & OIL	240.57
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	AT&T MOBILITY	69.72
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	AZ REPUBLIC	627.97
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BARCO PRODUCTS CO	1,885.09
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	206.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	144.53
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	594.25
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	SARAH MAE BEGAY	700.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	61.12
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BOOT BARN	184.12
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BRIDES AUTO CENTER	130.33
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CANDLEWOOD SUITES TUCSON	77.31
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CDW GOVERNMENT LLC	6.65
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CHRISTOPHER'S GARDENS NURSERY	819.31
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	136.48
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CONTINUANT INC	1,178.20
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	COPPER STATE BOLT & NUT CO	385.45
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	96.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	126.93
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	COWLITZ COUNTY	40.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	483.69
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	DEMCO	88.42
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	DUNN POWERS MATERIAL HANDLING	719.23

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	EMPIRE MACHINERY	228.98
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	345.18
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	1,351.24
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	420.99
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	933.71
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	163.75
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	165.20
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	106.66
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	74.84
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	194.03
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	159.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	72.06
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	4,547.18
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	1,859.88
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	160.85
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	24.78
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	56.65
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	139.04
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	74.33
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	72.62
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	275.91
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	106.82
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	732.14
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	FRONTIER	385.10
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	GILA COUNTY	1,454.81
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	GLAXO SMITHKLINE PHARMACY	4,945.46
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ADA C GUINN	381.58
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	HAMBLIN & ASSOCIATES LLC	2,650.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	HIGH COUNTRY SIGNS LLC	1,188.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	HILL AZ GROCERY STORE	105.88
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	HILL AZ GROCERY STORE	37.95
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	HILLYARD/FLAGSTAFF	8.59
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	HOME DEPOT	2,923.49
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	INFOGROUP LIBRARY DIVISION	1,305.49
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	245.49
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	JCG TECHNOLOGIES INC	567.27

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	361.77
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	KONICA MINOLTA	42.98
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	LUCAS KUHL	224.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	LAROC REFRIGERATION - METAL DIVISION INC	121.85
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	MICHAEL LATHAM	111.92
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	REBECCA JOANNE LUNT	495.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	MHC KENWORTH	1,375.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	MONNIT CORPORATION	193.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	DIANA M MORGAN	238.05
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NAPA	19.87
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NAVAJO TRACTOR SALES INC	880.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	381.83
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NAVAJO WESTERNERS	25.42
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	17,419.37
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	664.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NOEL'S INC	570.68
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	1,250.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ANTONY C NOTAH	91.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	OFFICE DEPOT	167.78
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	KORYNN ADELL ORSAK	570.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	MARY ELLEN D OTERO	103.50
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	OVERDRIVE INC	343.80
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	DOUGLAS LANCE PEARCE	300.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	PIMA COUNTY MEDICAL	2,300.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	PITNEY BOWES	380.40
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	PRAXAIR DISTRIBUTION INC	32.92
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	PREMIER DRY CLEANING	10.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	PRO PETROLEUM	167.02
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	PSYCHOLOGICAL AND CONSULTING SERVICES	400.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	QUILL CORP	8,344.16
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	RHINEHART OIL CO	906.81
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	SAFETY KLEEN	128.11
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	SAFEWAY INC	126.03
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	2,074.12
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	SHERATON AT WRIGLEYVILLE WEST	138.27
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	SIERRA PROPANE	12.73

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	DALE SLOAN	54.64
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	SOUTHERN TIRE MART LLC	2,538.95
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ST JOHNS GLASS	377.75
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	129.27
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	149.18
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	THE LIBRARY STORE INC	144.50
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	JEREL THOMAS	120.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	TOWN OF EAGAR	96.16
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	TRUCK WORKS HOLDINGS LLC	5,814.25
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	UNIFIRST CORPORATION	108.13
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	UNITED INFORMATION SERVICES	100.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	US INSULATION INC	14,489.79
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	VALLEY AUTO PARTS	451.15
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	1,750.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	VERIZON WIRELESS	1,321.89
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	VERLYN DEAN WALKER	91.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	14.85
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,523.87
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	WILLIAM WADE WILTBANK	212.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	WOODLAND BUILDING CENTER	71.02
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	WORK PLACE PRO	147.45
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	4,483.49
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	JOSEPH YOUNG	1,800.00
Open	NBAZ - Warrant Clearing Account	09/23/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	960.70
Open	NBAZ - Warrant Clearing Account	09/28/2020	Accounts Payable	DERRICK ALAN BEGAY	160.00
Open	NBAZ - Warrant Clearing Account	09/28/2020	Accounts Payable	LANE BENALLY	160.00
Open	NBAZ - Warrant Clearing Account	09/28/2020	Accounts Payable	LEVERIL GRAY	160.00
Open	NBAZ - Warrant Clearing Account	09/28/2020	Accounts Payable	PATRICK J SANDOVAL	160.00
Open	NBAZ - Warrant Clearing Account	09/28/2020	Accounts Payable	DERRICK YAZZIE	68.00
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	10,000.00
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	230.58
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	556.78
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	APACHE COUNTY FSA	933.11
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	APACHE COUNTY HSA	4,540.24
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	APACHE COUNTY MEDICAL	165,432.32

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	133,272.10
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	ASRS LEGACY EORP	5,877.24
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	AZ STATE RETIREMENT SYSTEM	106,499.54
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,509.76
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	CORP DISABILITY	89.00
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,793.46
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	4,388.47
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	NATIONWIDE	3,189.48
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	NATIONWIDE TRUST FSB	3,325.98
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	PUBLIC SAFETY SHERIFF RET	33,740.58
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	09/29/2020	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,455.64
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	GABRIEL FREELAND	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	110.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DAVID LAMM	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	LARRY TRAVIS HEAP	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	MICHAEL LATHAM	214.92
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	MIKAILAH AUTUMN LEFEVRE	24.15
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	LEHIGH OUTFITTERS LLC	345.29
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	345.51
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	LOWES COMPANIES INC	55.81
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	MICHAEL E MADRID	1.76
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CHRIS MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ALANE M MOORE	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JASON WAYNE MOORE	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DIANA M MORGAN	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	NAPA	371.71
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	NATIONAL BUSINESS FURNITURE	1,606.32
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	NATIONAL PEN CO LLC	375.19

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	656.09
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	980.10
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TEDDY MILES NEWMAN	150.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FLORA NEZ	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JULIE ANN NICHOLSON	375.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	297.60
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	OFFICE DEPOT	194.18
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ELEXUS OLLERTON	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	MARY ELLEN D OTERO	34.50
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	OVERDRIVE INC	675.84
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TOBIE KLESSEN OVERSON	17.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DENNIELLE PATTERSON	150.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RYAN N PATTERSON	566.15
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DOUGLAS LANCE PEARCE	496.29
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	PERFECT PRINTZ LLC	198.22
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	PHARMICHEM INC	114.20
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RANDOLPH PLATT DDS	198.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	PRAXAIR DISTRIBUTION INC	32.26
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	PROFORCE LAW ENFORCEMENT	1,938.93
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	QUILL CORP	6,961.76
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	R&S NORTHEAST LLC	1.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RELIABLE BACKGROUND SCREENING	819.25
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RHINEHART OIL CO	5,992.38
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RICOH USA INC	200.15
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CELESTE ROBERTSON	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RODEO FENCE & SEPTIC	3,126.42
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DAVID JULIAN ROMERO	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ALEXANDRA NICOLA A RUPP	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	SAFELITE AUTO GLASS	929.61
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	IRENE SANCHEZ	17.56
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	325.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	1,064.98
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ANALESE SEGOVIA	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ROBERT HENRY SELLS	478.36
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ALTON JOE SHEPHERD	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ALTON JOE SHEPHERD	34.78

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ALTON JOE SHEPHERD	85.12
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JOE SHIRLEY JR	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	KELI ANN SINE-SHIELDS	240.37
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	SPARKLETT'S WATER	83.86
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ST JOHNS CITY	144.28
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	130.98
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	STANFORD GENERAL STORE LLC	68.92
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	STAPLES CREDIT PLAN	627.88
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CHERYL STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	SUEAN STRADLING-COLLINS	317.96
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TEMPARMOUR REFRIGERATION	3,156.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TEN COW COMPANY INC	263.28
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JEREL THOMAS	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	THOMSON REUTERS WEST	1,308.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	Spartan Body Armor TK Armor Systems, LLC	9,254.16
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TORRISON CONSULTING LLC	4,859.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	KENDRA A TSO	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	US GEOLOGICAL SURVEY	3,100.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	US POSTMASTER	150.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	VALLEY AUTO PARTS	2,238.40
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	3.75
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RITA VAUGHAN	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	1,000.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	VERIZON WIRELESS	2,344.03
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	VERLYN DEAN WALKER	37.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	THOMAS CARDON WEBB	150.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	WESTLAND RESOURCES INC	850.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	113.16
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	GARRET LEE WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	MICHAEL B WHITTING	399.74
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TAMMI JO WILKINS	90.67
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	WILLIAMS SCOTSMAN INC (WILLSCOT)	1,360.20
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	WOODLAND BUILDING CENTER	646.74
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,387.96
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JOSEPH YOUNG	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	4 RIVERS EQUIPMENT LLC	1,365.88

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	A & E REPROGRAPHICS	106.92
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ALSCO INC	599.27
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	6,776.58
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	AMAZON COM INC	480.56
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	AMERICAN JAIL ASSOCIATION	60.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	AMERICAN SOCIETY OF CIVIL ENGINEERS	280.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ANDA INC	77.05
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CHARLI A ANDERSON	437.01
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	APACHE COUNTY	1,616.77
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	1,638.81
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ARIZONA CDJR SHOW LOW	451.05
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ASHTONS REPAIR INC	2,116.45
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ASPEN TIRE & OIL	461.69
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	AUTO STYLES TINT & ACCESSORIES	555.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	AZLGEBT	340,515.29
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ELLEN RAE BAST	328.74
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	447.89
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	MARLEITA BEGAY	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	SARAH MAE BEGAY	400.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BI INC	407.95
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	87.04
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BLUE LINE TOWING	330.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BOB BARKER COMPANY INC	496.59
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BETH BOND	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BRIDES AUTO CENTER	625.90
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JARROD C BROOKS	500.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CANDLEWOOD SUITES TUCSON	77.31
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CDW GOVERNMENT LLC	5,264.99
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CELLULAR ONE NE AZ	741.49
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CENGAGE LEARNING INC	30.39
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CITY OF PEORIA	34.99
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	599.79
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CRIBS FOR KIDS INC	427.48

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RODGER DAHOZY	379.78
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	4.35
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	319.95
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DELL COMPUTER CORPORATION	3,612.46
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	CECILIA DIAZ	348.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DIRECTV LLC	229.79
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	EASI FILE	24,259.16
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	5,710.42
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	EM HALE LAW	104.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	EMPIRE MACHINERY	3,863.24
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FLEET PRIDE	361.31
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	167.88
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	808.38
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	72.06
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	228.61
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	207.08
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	448.10
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	199.20
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	FRONTIER	367.71
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	GALL'S INC	784.54
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RUBEN C GARCIA JR.	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	GMCO CORPORATION	26,013.43
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BARBARA J GOMEZ	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JOSE GONSALEZ	100.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	GRAINGER	255.49
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DARYL GREER	810.99
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	YVETTE L GREER	400.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	GREER COMMUNITY FACILITIES	849.40
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	RICHARD C GUINN	130.15
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ZENICA LURENE HALL	326.17
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	KLINT HEAP	1,585.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	HILL AZ GROCERY STORE	207.43
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	HILL AZ GROCERY STORE	76.76
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	HILLYARD/FLAGSTAFF	1,160.49
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TIMOTHY HINTON	300.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	HISTORICSTREETSCAPES PLLC	11,663.75
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	HOME DEPOT	2,216.99
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	BRIAN HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	HP2 INC	615.53
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	ROCHELLE HUBBELL	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	IDEMIA IDENTITY & SECURITY USA LLC	3,996.06
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	INGRAM LIBRARY SERVICES	5,011.60
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	535.84
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	TYRON JENSEN	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JJ KELLER & ASSOCIATES	862.47
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	JOHNSON APPRAISAL GROUP PLLC	905.97
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	DENNISE L JONES	300.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	WALTER SCOTT KING	239.12
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	KONICA MINOLTA	971.56
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	LANNY B SHERRILL	225.00
Open	NBAZ - Warrant Clearing Account	09/30/2020	Accounts Payable	REED D STRADLING	300.00


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

9/22/20 

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

Request approval of minutes dated September 1, 2020.

BOS Meeting Date Requested 10/6/2020

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
September 1, 2020  
St. Johns, Arizona

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

Ben Dugdale led the Pledge of Allegiance.

Timothy Hinton gave the invocation.

Chairman Shepherd called for the Health District items.

Preston Raban, Health Director, requested approval of the Women, Infants, Children and Breastfeeding Peer Counseling Services Intergovernmental Agreement, Contract CTR041404, Amendment No. 3 which takes out all wording pertaining to the Farmers Market Nutrition Program. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Preston Raban, Health Director, requested approval of the Title V Maternal and Child Health Healthy Arizona Families intergovernmental Agreement, Contract IGAA2020-048, effective July 1, 2020 through June 30, 2025. Mr. Raban stated this grant combines Maternal Child Health and Family Planning into a new cost-reimbursement grant in the amount of \$91,597 and has been budgeted for in FY21. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Preston Raban, Health Director, requested approval of the agreement between the Apache County Public Health Services District and the Arizona Local Government Employee Benefit Trust (AZLGEBT) and the Rural Arizona Health Group Trust (RAHGT) Amendment #3 replacing Section II(1)(A) and Exhibit A. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Preston Raban, Health Director, requested approval of the Offer and Acceptance from Arizona Department of Health Services for the Health Start Program CTR050593 effective July 6, 2020 through June 30, 2025 in the amount of \$119,000 each fiscal year. This program is a family centered continuum of the basic prenatal and family head education, referral, and advocacy services. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Shepherd called for the Library District items.

SueAn Stradling-Collins Discussion and possible ratification of acceptance of eContent credit in the amount of \$1,524.31 and the eContent must consist of eBooks and/or eAudios that deal with issues of equity, diversity, inclusion, and social justice. Mrs. Stradling-Collins stated there are no matching funds and is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services. **Ms. 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 Agenda A-G and recommended approval. **Mr. Simshauser moved approval of Consent Agenda items A-G, 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 17, 2020 to September 1, 2020. APACHE COUNTY FSA1,049.78 APACHE COUNTY HSA4,583.32 APACHE COUNTY MEDICAL 172,035.85 APACHE COUNTY TAX WITHHOLDING144,342.00 ASRS LEGACY EORP 5,877.24 AZ STATE RETIREMENT SYSTEM12,216.96 COLONIAL LIFE AND ACCIDENT INS1,522.18 CORRECTIONS OFFICER RET PLAN11,095.33 CORRECTIONS OFFICER RETIREMENT PLAN 5205,491.89 EORP LEGACY2,720.34 NATIONWIDE 2,603.83 NATIONWIDE TRUST FSB 3,227.76 PUBLIC SAFETY PERSONNEL 40116, 207.12 PUBLIC SAFETY SHERIFF RET 38,052.02 SUPPORT PAYMENT CLEARINGHOUSE 1,486.14 THE POUR STATION1,057.50 ALLEGRA 1,543.38 AMAZON CAPITAL SERVICES INC (IT DEPT) 3,925.60 AXON ENTERPRISE INC/TASER INTERNATIONAL INC56,337.27 AZ COUNTIES INSURANCE POOL2,972.00 AZ DEPT OF ECONOMIC SECURITY14,524.66 AZLGEBT353,142.24 BREWER LAW OFFICE PLLC8,500.00 DIRECTV LLC 2,471.76 EMPIRE MACHINERY3,874.43 FRONTIER 1,342.97 FX TACTICAL LLC3,217.73 INGRAM LIBRARY SERVICES3,450.01 NAVAJO NATION1,200.00 NAVOPACHE ELECTRIC COOPERATIVE9,483.67 PFIZER INC1,979.78 PRO PETROLEUM13,745.39 QUILL CORP3,419.85 LAURENCE SCHIFF1,600.00 SECURUS TECHNOLOGIES INC1,078.15 SOUTHERN COUNTIES OIL COMPANY 14,194.96 ST JOHNS CITY 2,943.30 TANLEY SECURITY SOLUTIONS INC 1,700.74 THE LIBRARY STORE INC 1,054.65 THOMSON REUTERS WEST1,736.56 TJP COMMUNICATIONS 1,166.88 ULINE INC 1,586.17 UNITED RENTALS7,937.06 VALLEY AUTO PARTS4,288.97 VERIZON WIRELESS1,068.59 WAGNER EQUIPMENT CO1,013.09 WHITE MOUNTAIN COMMUNICATIONS1,364.41 YAZZIE'S AUTO PARTS INC1,789.77 HOLLY NICOLE SMITH 1,527.50 VERITAS RESEARCH CONSULTING 3,150.00 ROBIN R AGUERO 12,000.00 AZ ASSN OF COUNTIES12,478.87 K-LOG 4,439.57 PROPELLER AERO INC5,000.00 WRIGHT EXPRESS FSC2,744.54 AMAZON CAPITAL SERVICES INC (IT DEPT) 2,120.18 AMAZON COM INC2,664.64 ARIZONA CDJR SHOW LOW5,718.57 AZ SUPREME COURT2,600.00 BRIDES AUTO CENTER1,276.74 CHANGEPOINT INTEGRATED HEALTH6,600.00DOYLES AUTO BODY INC2,194.61 EATON SALES & SERVICE1,124.82 EM HALE LAW1,697.50 FRONTIER 4,548.72

GILA COUNTY 8,619.00 DARYL GREER 1,803.75 HAMBLIN & ASSOCIATES LLC 5,300.00 HOME DEPOT 1,256.34 INFINITY COMMUNICATIONS & CONSULTING INC 4,500.00 STEPHANIE MCCARTHY 5,477.11 NAVAJO TRIBAL UTILITY AUTHORITY 4,117.72 NAVOPACHE ELECTRIC COOPERATIVE 4,387.02 PACIFIC PONDEROSA CO INC 2,570.40 PSYCHOLOGICAL AND CONSULTING SERVICES 4,000.00 QUALITY READY MIX INC 3,207.54 QUILL CORP 5,619.25 SHOW LOW FORD INC 2,815.26 THOMSON REUTERS WEST 1,125.02 UNITED RENTALS 3,968.53 ERIZON WIRELESS 1,809.48 Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated August 11, August 13, and August 17, 2020. C. Request approval of a resolution declaring recognition of fallen firefighters and emergency services personnel. Community Development: Request approval of a Professional Services Agreement with Stantec Consulting Services, Inc to assist the county in applying for an EPA Community-wide Assessment Brownfields Grant, and to administer the grant if we are successful. Treasurer's Office: E. Request approval of a Certificate of Removal and Abatement of Taxes pursuant to A.R.S. §42-18351(12). Total taxes, penalties, and interest to be abated is \$43.06 for personal property account number R0051847 School Superintendent's Office: F. Request 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 "two" 4-year terms, Alpine Elementary Dist#7 "one" 4-year term, Vernon Elementary Dist#9 "three" 4-year terms, Sanders Unified School Dist#18 "two" 4-year terms, Chinle Unified School District #24 "three" 4-year terms, Red Mesa Unified School Dist#27 "three" 4-year terms and "one" 2-year term, NAVIT CTED #35-St. Johns "one" 4-year term and NAVIT CTED #35-Round Valley "one" 4-year term, N.A.T.I.V.E. CTED Dist#36-Ganado "one" 4-year term, and N.A.T.I.V.E. CTED Dist#36-Window Rock "one" 4-year term. Election Department: G. Request approval to cancel the special district elections and appoint the persons who filed the required documents to fill the positions for the following districts: Alpine Fire District, Concho Fire District, Ganado Fire District, Greer Fire District, Puerco Fire District, Vernon Fire District, Northern Apache County Special Health Care District, Alpine Sanitary District, Little Colorado Sanitary District, Concho Wastewater Improvement District, Alpine Domestic Water Improvement District and Ojo Bonito Water District. Vote was unanimous.

Mr. Patterson requested approval to contribute \$2,500 to the Foundation for Little Colorado Revitalization. Mr. Patterson stated this group is working with other communities to provide small business loans to those struggling during the bad economy and recommended approval. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to purchase a new dump truck for District III at a cost of \$172,272.92. This truck is priced through Sourcewell Cooperate Government & Municipality Pricing Program, Apache County Membership #1057. Mr. Crosby stated the funds are from insurance proceeds (\$65,000) and District III HURF. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to apply for Brookwood-Sago Mine Safety Grant. Mr. Crosby stated this grant targets small mines like ours to improve the safety program and approval today would allow application for the \$72,000 grant and the funds would pay for an

on-staff trainer for new people who come into the mine as well as help pay for supplies for trainings. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Bowen, Udall, Chief Deputy Recorder, requested approval to accept a grant from the AZVoteSafe Program up to \$143,650. Mr. Udall stated this grant is to help mitigate the impact of COVID-19 on the 2020 Primary and General Elections by reimbursing costs related to the pandemic and there is no match required. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented notice that due to the COVID-19 pandemic, the regular Board of Supervisors meeting previously scheduled to be held in Chinle on October 6, 2020 will be held in St. Johns. No action was needed or taken.

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

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

Approved this 6<sup>th</sup> day of October, 2020.

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Alton Joe Shepherd  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

**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: 09/23/20 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 3, 2020 General Election.

BOS Meeting Date Requested October 6, 2020

**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: \_\_\_\_\_

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

**BOARD ACTION TAKEN**

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

Apache County Polling Places Master List- "2020" (\* County is moved on even years )

Revised  
03/06/19

Precinct Name	Polling Location	Physical Address	City / Town / Place	Mailing Address	Phone No.	Fax No.
02 ALPINE	Alpine Community Center	#12 County Road 2061	Alpine, AZ	PO Box 523 85920	928-339-4330	N/A
03 CANYON DE CHELLY	Apache County District One	South Hwy 191, Milepost 447	Chinle, AZ	PO Box 587 86503	928-674-5664	928-674-9479
05 CHINLE	Apache County District One	South Hwy 191, Milepost 447	Chinle, AZ	PO Box 587 86503	928-674-5664	928-674-9479
09 CONCHO	Concho Elementary School	6 County Road 5101	Concho, AZ	PO Box 200 85924	928-337-9357	928-337-3582
10 CORNFIELDS - Even YR	Cornfields Headstart Room	8 mile South of Burnside Junction N15	Cornfields, AZ	PO Box 478 86505	928-755-5912	928-755-5917
10 CORNFIELDS - Odd YR	Cornfields Chapter House	8 mile South of Burnside Junction N15	Cornfields, AZ	PO Box 478 86505	928-755-5912	928-755-5917
11 COTTONWOOD - Even YR	Cottonwood Senior Center	Rt 4 Cottonwood Chapter premises	Cottonwood, AZ	PO Box 1139 86503	928-725-3740	928-725-3742
11 COTTONWOOD - Odd YR	Cottonwood Chapter House	Chapter House Road N4	Cottonwood, AZ	PO Box 1139 86503	928-725-3765	928-725-3767
12 CORONADO	Apache County Annex-Pera Gym	75 W. Cleveland	St. Johns, AZ	PO Box 428 85936	928-337-7537	928-337-7538
13 DENNEHOTSO	Dennehots Chapter House	1/2 mile SW of Dennehots School	Dennehots, AZ	PO Box 2301 AZ 86535	928-658-3300	928-658-3304
16 EAGAR	Eagar Town Hall	22 West 2ND Street	Eagar, AZ	PO Box 1300 85925	928-333-4128X225	928-333-5140
17 FLAT TOP	Life In Christ Fellowship	11 South Hamblin St.	Fiat Top, AZ	PO Box 820 85925	928-333-5284	N/A
19 FT DEFIANCE	Fort Defiance Chapter House	Navajo Route 112	Ft. Defiance, AZ	PO Box 366 AZ 86504	928-729-4352	928-729-4353
22 GANADO NORTH	Ganado Uni Sch. Dist. (Fieldhouse)	HWY 264	Ganado, AZ	PO Box 1757 86505	928-755-1088	928-755-1042
23 GANADO SOUTH	Ganado Chapter House	Chapter Dr. HWY 264	Ganado, AZ	PO Box 188 86505	928-755-5920/21	928-755-5927
25 GREER	Greer Fire House Station	38974 State Route 373	Greer, AZ	PO Box 242 85927	928-735-7279	928-735-7325
27 HOUCK	Houck Chapter House	Exit 348	Houck, AZ	PO Box 127 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	Kinlichee, AZ	PO Box 860 AZ 86511	928-755-3821	928-755-6364
31 KLAGETOH	Klagetoh Chapter House	15 miles South of State 264 on HWY 191	Klagetoh, AZ	Unit 42 HC 58 Box 90 86505	928-652-2704	928-652-2701

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# Apache County Polling Places Master List- "2020" (\* County is moved on even years)

Revised  
03/06/19

Precinct Name	Polling Location	Physical Address	Mailing Address	City / Town / Place	Phone No.	Fax No.
33 LUKACHUKAI	Lukachukai Chapter House	1/2 Mile S of N12 Mile Post 1	PO Box 248	Lukachukai AZ 86507	928-787-2500	928-787-2332
35 LUPTON	Lupton Senior Center	I-40 Exit 357 Navajo Rt 12	PO Box 403	Lupton AZ 86508	928-688-4345	928-688-3150
37 MCNARY	McNary Community Center	103 S Cady	PO Box 1270	White River, AZ 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	Mexican Water Chapter House	HWY 160-BIA Road 5056	HC1 Box 38 1018	Teec Nos Pos, AZ 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	Nutriosio Community Center	County Rd 2016 #8	PO Box 366	Nutriosio 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 Dzili 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	Rock Point AZ 86545	928-659-4350	928-659-4356
54 ROCK POINT - Odd YR	Rock Point Chapter House	HWY 191	PO Box 190	Rock Point AZ 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

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\*

# Apache County Polling Places Master List- "2020" (\* County is moved on even years )

Revised  
03/06/19

Precinct Name	Polling Location	Physical Address	Mailing Address	City / Town / Place	Phone No.	Fax No.	
59 ROUND VALLEY	High School Auditorium Apache County Annex- Pera Gym	565 N. Butler St.	PO Box 610 Springervill e,AZ 85938	Round Valley, AZ	928-333- 6592	928-333-5625	
61 ST JOHNS	St. Michaels Chapter House	75 W. Cleveland Hwy 264 Across IHS Building	PO Box 428	St. Johns, AZ 85936	928-337- 7537	928-337-7676	
65 ST MICHAELS	Mile Post 14 on N-7 (across from Sawmill Primary School)	PO Box 829	St. Michaels AZ 86511	Ft. Defiance, AZ 86504	928-871- 7842	928-871-3023	
67 SAWMILL	Sawmill Senior Center	PO Box 1786	Springerville, AZ	Springerville AZ 85938	928-729- 4019	928-729-4286	
70 SPRINGERVILLE	Town of Springerville Town Hall	418 East Main Street Hwy 264, Mile Post 426	418 East Main Street PO Box 117	Ganado, AZ 86505	928-333- 2656	928-333-3056	
74 STEAMBOAT	Steamboat 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 Sweetwaterc hapter@hothm ail.com	928-736- 2631	928-736-2634
76 SWEETWATER	Sweetwater Chapter House	Blue Gap Chapter House	PO Box 4427	Blue Gap AZ 86520	928-349- 0507	928-223-7770	
78 TACHEE	Blue Gap/Tachee Chapter House	Teec Nos Pos Road Yard	PO Box 1952	Teec Nos Pos AZ 86514	928-656- 3505	928-656-3506	
80 TEEC NOS POS	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	
82 VERNON	Tsalle/Wheatfields Chapter House	Rt. 12 & Rt. 64 - 8 Miles S on Rt. 12	PO Box 667	Tsalle AZ 86556	928-724- 2220	928-724-2223	
84 WHEATFIELDS	Wide Ruins Chapter House	N 9345 Loop Road	PO Box 208	Chambers AZ 86502	928-652- 3223	928-652-3253	
86 WIDE RUINS	Navajo Nation Museum	Hwy 264 and Postal Loop Rd	PO Box 1840	Window Rock AZ 86515	928-871- 7941	928-871-7942	
88 WINDOW ROCK	= 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: 09/23/20 Angela C. Romero

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

1. Request approval of all Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming November 3, 2020 General Election.

BOS Meeting Date Requested October 6, 2020

**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: \_\_\_\_\_

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

**BOARD ACTION TAKEN**

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

**ELECTION DAY TECHNICIAN LIST****November 3, 2020 General Election**

<b>EDTs</b>	<b>PRECINCTS OR AREA COVERAGE</b>
Lucinda Mutte	Chinle Road Yard
Christine Wauneka	Ganado Road Yard
Daron Yellowhorse	RED VALLEY
Cody Begay	CANYON DE CHELLY & CHINLE
Randy Bia	LUKACHUKAI & WHEATFIELDS
Leverill Gray	DENNEHOTSO & MEXICAN WATER
Derrick Yazzie	ROCK POINT & ROUND ROCK
Lane Benally	RED MESA & TEEC NOS POS
Bryan Tsosie	MANY FARMS & ROUGH ROCK
Derrick Begay	SWEETWATER
Kendra Tso	COTTONWOOD & TACHEE
Stephanie Calabaza	FT DEFIANCE & WINDOW ROCK
Leilani Yazzie	OAK SPRINGS & ST MICHAELS
Christine Wauneka	GANADO NORTH & GANADO SOUTH
Bob Kirk	KINLICHEE & NAZLINI
Ceejaye Livingston	HOUCK & LUPTON
Yolanda Baldwin	KLAGETOH & WIDE RUINS
Tyler Bia	CORNFIELDS & STEAMBOAT
Benson Yazzie	SAWMILL
Helene Earl	PUERCO
Steve Anderson	ALPINE & NUTRIOSO
Laura Salazar	EAGAR & FLAT TOP
Sue Koch	GREER & MCNARY
Johanna Gonzalez	ROUND VALLEY & SPRINGERVILLE
Delos Bond	CONCHO & VERNON
<b>IT Support</b>	
Ivan Zhelev	Northern Apache County
John "Jack" Ingram	Eastern Apache County
Samuel Todd Gardner	Upper Central Apache County
Ben Dugdale	Lower Apache County
Lehi Montieth	Southern Apache County
<b>Ballot Box Runners</b>	
Michael Madrid	Chinle, CDC, Tachee, & Cottonwood
Leilani Yazzie and Benson Yazzie	Oak Springs, St Michaels, Ganado South, Ganado North, Ganado South, Nazlini, Kinlichee, Steamboat, & Cornfields
Helene Earl	Puerco, Houck, & Lupton
John "Jack" Ingram	Sawmill, Ft Defiance, & Window Rock,
Ben Dugdale	Klagetoh & Wide Ruins
Ivan Zhelev	Rock Point, Sweetwater & Round Rock
Samuel Todd Gardner	Rough Rock & Many Farms
Sgt. Shane Bodie - A-40	Mexican Water & Dennehotso
Deputy Ashley Brown - A-41	Teec Nos Pos & Red Mesa
Deputy Tommy Kirk - A-43	Red Valley

Deputy Paula Billy - A-35	Lukachukai & Wheatfields
Sgt Antony Notah - A-30	Stand By
<b>Election Board</b>	
Beth Bond	Tally, Provisional, Early, Duplication, Write-In
Liz Castillo	Tally, Provisional, Early, Duplication, Write-In
Franchesca Romero	Tally, Provisional, Early, Duplication, Write-In
Holly Smith	Tally, Provisional, Early, Duplication, Write-In
Megan Bryan	Election Night Tally
Rochelle Hubbell-Spencer	Election Night Tally
Nathalia Scarbrough	Election Night Tally
Jackson Clark	Receiving
Jarvisson King	Receiving
Larrie King	Receiving
Bradley Kinney	Receiving
Herschel Lee	Receiving
Rebecca Porter	Receiving
Nathalia Scarbrough	Receiving
Nicholas Tapia	Receiving
<b>Loading/Unloading Uhauls</b>	
Merle Padilla	Loading Uhauls
Stewart Lewis	Loading Uhauls
Marvin McCoo	Loading Uhauls
Amelya McCoo	Loading Uhauls
Jackson Clark	Loading Uhauls and Unloading
Jarvisson King	Unloading Uhauls
Larrie King	Unloading Uhauls
Bradley Kinney	Loading and Unloading Uhauls
Herschel Lee	Unloading Uhauls
Rebecca Porter	Unloading Uhauls Receiving
Nathalia Scarbrough	Unloading Uhauls Receiving
Nicholas Tapia	Unloading Uhauls
<b>Equipment Mgmt Drivers</b>	
Driver One 26 footer	Merle Padilla
Driver Two 26 footer	Stewart Lewis
Driver Three 26 footer	Marvin McCoo
Driver Four 26 footer	Amelya McCoo
Driver Five 26 footer	Todd Burris

Last Name	First Name	Precinct		Position
Blair	April	Alpine		Clerk
Cassel	Vera L.	Alpine	x	Marshal
Dyer, Sr	James	Alpine	x	Clerk
Graham	Shianne	Alpine		Clerk
Manis	Carol	Alpine	x	Clerk
Marquez	Richard	Alpine		Inspector
McKenzie	Elizabeth	Alpine	x	Clerk
Osborne	Diane	Alpine	x	Clerk / Judge / Inspector
Padilla	Debbie Lee	Alpine		Judge / Clerk
Sanchez	Irene	Alpine	x	Judge / Clerk
Wagner	Kathleen	Alpine		Clerk
White	Mitchel	Alpine	x	Judge / Clerk
Bahe	Emerson	Canyon De Chelly		Judge
Begay	Yvonne	Canyon De Chelly		Judge
Brown	Chris	Canyon De Chelly	x	Clerk
Chapo	Darrell	Canyon De Chelly	x	Marshal
Claw	Byron	Canyon De Chelly		Judge/Clerk
Claw	Netanya	Canyon De Chelly		Clerk
Claw Jr	Paul	Canyon De Chelly		Judge/Clerk
Cooke	Karlene	Canyon De Chelly		Judge/Clerk
Davis	Sabrina	Canyon De Chelly		Clerk
Draper	Darlene	Canyon De Chelly	x	Judge / Inspector / Clerk
Draper	Diane	Canyon De Chelly		Translator
Draper	Harrison	Canyon De Chelly	x	Judge / Translator
Draper	Jared	Canyon De Chelly		Judge/Clerk
Draper	Karsten	Canyon De Chelly	x	Judge/Clerk
Draper	Shanel	Canyon De Chelly		Clerk
Francis	Kaishia N.	Canyon De Chelly		Judge
Gorman	Rebecca	Canyon De Chelly		Judge/Clerk
Gorman	Taylor Ray	Canyon De Chelly		Judge/Clerk
James	Huberta	Canyon De Chelly		Inspector
Joe	Quentin	Canyon De Chelly		Judge
Jones	Kevin	Canyon De Chelly	x	Marshal
Jones	Rose Marie	Canyon De Chelly		Judge/Clerk
Khoury	Bernadette	Canyon De Chelly		Clerk
Mike	Adele	Canyon De Chelly		Translator
Oboy	Cassandra	Canyon De Chelly		Judge/Clerk
Quintana	Ninovia	Canyon De Chelly		Clerk
Roy	Bernetta	Canyon De Chelly		Judge
Tahnazani	Maebelle	Canyon De Chelly	x	Clerk
Tso	Anita	Canyon De Chelly		Translator
Tsosie	Maurita Annika	Canyon De Chelly		Clerk
Warren	Ella M	Canyon De Chelly	x	Clerk
Wilson	Jeremiah	Canyon De Chelly		Judge/Clerk
Wilson	Lenora M	Canyon De Chelly		Judge/Clerk
Woody	Ardell	Canyon De Chelly		Clerk
Yazzie	Alta	Canyon De Chelly		Translator
Yazzie	Brandon	Canyon De Chelly		Clerk
Yazzie	Lucille	Canyon De Chelly		Judge/Clerk

Yazzie	Jeanean	Canyon De Chelly	Judge
Bainbridge	Melvina	Chinle	Judge/Clerk
Begaye	Johnson	Chinle	Translator
Ben	Alice	Chinle	Clerk
Bia	Loretta	Chinle	Clerk
Blacksheep	Chris	Chinle	Clerk
Charley	Marthia	Chinle	Judge/Clerk
Claw	Norman	Chinle	Clerk
Davis	Sabrina Terri	Chinle	Clerk / Judge
Denny	Patricia	Chinle	Judge/Clerk
Draper	Regina	Chinle	Clerk
Goings	Clementine	Chinle	Judge/Clerk
Gorman	Bertha	Chinle	Judge/Clerk
Gorman	Hazel	Chinle	Translator
Gorman	Rebecca	Chinle	Judge/Clerk
Gorman	Sheridan Noel	Chinle	x Judge/Clerk
Gorman	Taylor	Chinle	Judge/Clerk
Gorman	Tiffany	Chinle	Judge/Clerk
Gorman	Viola	Chinle	x Inspector
Harvey	Lornel	Chinle	Judge/Clerk
Henry	Budford	Chinle	Inspector
Hott	Beulah	Chinle	Judge
James	Donovan	Chinle	Marshal
Jumbo	Tonya Cherie	Chinle	Clerk
Khoury	Bernadette	Chinle	x Judge
Laurence	Ireene Gorman	Chinle	x Judge
Mahnke	Nonabah	Chinle	x Translator
Mike	Adele	Chinle	New
Nez	Polly A.	Chinle	Clerk
Norcross	Lorenzo	Chinle	x Marshal
Pete	Shikira	Chinle	Judge/Clerk
Salway	Chan	Chinle	Inspector
Salway	Cy	Chinle	Judge/Clerk
Salway	Kyle	Chinle	Judge/Clerk
Salway	Medford	Chinle	Judge/Clerk
Tayah	Sheryle	Chinle	Judge/Clerk
Tso	Anita	Chinle	Inspector
Tso	Eliza	Chinle	Judge/Clerk
Tsosie	Keyera	Chinle	Clerk
Van Winkle	Brenna	Chinle	Judge
Whitehorse	Freidah	Chinle	Translator
Wilson	Michelle	Chinle	Translator
Wilson	Reuben	Chinle	Judge/Clerk
Yazzie	Alta R.	Chinle	Translator
Yazzie	Sharon	Chinle	Judge/Clerk

Anthony-Qualls	Jerri	Concho	Judge
Antrim	Cynthia Ann	Concho	x Clerk
Avenenti	Ann	Concho	Judge
Bearce	Cynthia	Concho	x Clerk
Hamacher	Irene	Concho	x Clerk
Heath	Margaret T	Concho	x Judge
Mallory	Gerald	Concho	x Judge/Clerk
Mann	John	Concho	Judge/Clerk
Rapolla	Justine Marie	Concho	x Clerk
Roberts	Susan	Concho	Clerk
Samoff	Thomas	Concho	x Marshal

Shaffstall	Geraldine	Concho	x	Clerk
Skaufel	Jill	Concho		Judge/Clerk
Thompson	Tracy	Concho		Judge/Clerk
Zawacki	Constance L.	Concho	x	Inspector
Zawacki	James	Concho	x	Judge

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Arnold	Mary Ann	Cornfields		Clerk
Arnold	Robert	Cornfields		Clerk
Begay	Elenita	Cornfields	x	Translator
Begay	Lorraine A.	Cornfields		Translator
Curtis	Brenda	Cornfields		Clerk
Dennison	Teyondra	Cornfields		Judge / Clerk
Earle	Shirley	Cornfields		Judge/Clerk
James	Darren	Cornfields		Marshal
James	Janice	Cornfields		Inspector
James	Warren	Cornfields		Marshal
Keyonnie	Kendall	Cornfields		Clerk
Keyonnie	Krishanna	Cornfields		Judge
Paul	Veronica	Cornfields		Clerk
Smith	Lyle	Cornfields		Judge/Clerk
Stewart	Donovan	Cornfields		Judge/Clerk
Taliman	Betty	Cornfields		Marshal
Tenorio	Joseph	Cornfields	x	Judge
Thomas	Sally R.	Cornfields	x	Translator / Clerk / Judge
Tsosie	Jessie Lynn	Cornfields	x	Clerk / Judge
Tsosie	Rochelle Laurie	Cornfields		Clerk / Judge

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Allen	Rachel	Cottonwood	x	Clerk / Judge
Bahe	Janice	Cottonwood		Judge/Clerk
Bainbridge-Kady	Marilyn	Cottonwood	x	Clerk
Bainbridge	Marlon	Cottonwood		Marshal
Bee	Melvin J.	Cottonwood		Translator
Begay	Lorraine	Cottonwood		Judge
Begay	Wesley	Cottonwood	x	Translator
Charley	Donavan	Cottonwood		Clerk
Charley	Ruby	Cottonwood		Judge
Draper	Raquel-Marie	Cottonwood		Judge
Gorman	Josephine	Cottonwood	x	Judge / Clerk
Harrison	Cindy	Cottonwood		Clerk
Hosteen	Thelma	Cottonwood		Clerk
John	Samilene	Cottonwood	x	Inspector
John	Samuel	Cottonwood	x	Judge/Clerk
Kee	Sally	Cottonwood		Clerk
Lee	Ernie	Cottonwood		Marshal
Toadlena	Jaimie	Cottonwood		Judge
Wagner	Natasha	Cottonwood		Judge

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Alves	Gary	Coronado	x	Marshal
Bast	Ellen	Coronado		Judge/Clerk
Bast	Richie	Coronado		Judge/Clerk
Bond	Carolyn	Coronado		Judge/Clerk
Bryan	Megan	Coronado		Judge / Inspector
Conway	Annamae	Coronado		Inspector / Judge
Davis	Tammy	Coronado		Clerk
Fehrle	Joseph	Coronado		Clerk
Lee	Heather	Coronado		Judge/Clerk
Mifflin	Carolyn	Coronado	x	Clerk

Mifflin	Phillip	Coronado	x	Clerk
Montierth	Darce J.	Coronado	x	Judge
Patterson	Henry	Coronado		Marshal
Pearce	Shanna	Coronado		Judge
Platt	Laurette	Coronado		Clerk
Platt	Marcor B.	Coronado		Clerk
Romero	Franchesca	Coronado		Inspector / Clerk / Judge
Sherwood	Roger	Coronado		Judge/Clerk
Sutherland	John	Coronado		Judge/Clerk

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Adams	Chanler	Dennehotso		Marshal
Begay	Brenda	Dennehotso		Judge
Begay	Calvert	Dennehotso		Judge/Clerk
Begay	Evonne Lyn	Dennehotso		Clerk
Begay	Riley N.	Dennehotso		Translator
Begay	Renita	Dennehotso		Judge
Begay	Thaimen Peairs	Dennehotso		Clerk
Bird	Stevelyn	Dennehotso	x	Judge
Charley	Alethea	Dennehotso		Judge
Charley	Amos	Dennehotso		Marshal
Denny	Pearlena	Dennehotso		Inspector
Denny	Roland	Dennehotso		Judge/Clerk
Gray	Allen L.	Dennehotso		Marshal
Hulligan	Latonia	Dennehotso		Clerk
Hulligan	Robertson	Dennehotso		Judge/Clerk
Katso	Lorraine	Dennehotso	x	New
Katso	Rose	Dennehotso	x	New
Katso	Sam	Dennehotso	x	New
Nez	Delphine	Dennehotso		Inspector / Translator
Phillips	Aaliyah	Dennehotso		Judge / Clerk
Phillips	Amberlena	Dennehotso		Clerk
Phillips	Amberlynn	Dennehotso		Judge
Phillips	Ambrose	Dennehotso		Judge
Phillips	Geraldine	Dennehotso		Inspector / Translator
Redhouse	Preston	Dennehotso		Translator
Singer	Leonard Douglas	Dennehotso		Translator
Smallcanyon	Tina Mae	Dennehotso	x	Inspector
Smith	Andrew	Dennehotso	x	Clerk
Torivio	Farentino Perry	Dennehotso		Judge
Tsosie	Evie	Dennehotso	x	Translator / Judge
White	Rosie	Dennehotso	x	Judge
Yazzie	Edwin	Dennehotso		Judge
Yazzie	Valencia	Dennehotso		Judge

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Adair	Julie	Eagar		Judge
Allred	Dorlene	Eagar	x	Judge / Inspector
Cemel	Adrian	Eagar		Judge / Clerk
Finch	Glenda	Eagar		Judge
Lucero	Daniel	Eagar	x	New
Lucero	Monica	Eagar	x	New
Reed	Roberta	Eagar	x	Clerk / Marshal
Slade	Gwen	Eagar	x	Clerk
Strebe	Brook Ann	Eagar	x	Clerk
Waters	Ruby Darlene	Eagar	x	Inspector / Clerk
Welch	Bonnie	Eagar	x	Clerk
Welch	Charles	Eagar	x	Clerk

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Barker	Mark Wayne	Flat Top	x	Marshal
Berkey	Dean L.	Flat Top		Inspector
Cemel	Adrian	Flat Top	x	Judge
Gardner	Laurie	Flat Top		Judge
Henson	Amanda	Flat Top		Clerk
Howard	Deloris	Flat Top	x	Clerk
Howard	Robin	Flat Top	x	Clerk
Metzger	Janet Claire	Flat Top		Clerk
Mills	Violet	Flat Top		Clerk
Ramsay	Ameilia	Flat Top		Clerk
Robinson	Linda	Flat Top	x	Clerk
Saffell	Christine	Flat Top	x	Clerk
Simpson	Susan	Flat Top	x	Clerk
Slaughter	Marilyn Kay	Flat Top		Judge
Thomas	Jenny S.	Flat Top		Clerk
Wagner	Sandra Kay	Flat Top	x	Judge / Inspector

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Archie	LaVon	Ft Defiance		Judge/Clerk
Arviso	Jennie	Ft Defiance	x	Clerk
Ashley	Dorothy L.	Ft Defiance		Clerk / Judge
Ashley	Rebecca	Ft Defiance		Judge
Begay	Asline	Ft Defiance		Judge
Begay	Irma Jean	Ft Defiance	x	Clerk
Begay	Ralphina	Ft Defiance		Inspector / Translator
Benally	Anderson	Ft Defiance		Clerk
Benally	Priscella	Ft Defiance		Clerk
Calabaza	Stephanie	Ft Defiance		Clerk
Cayatineto	Charlinda	Ft Defiance	x	Clerk
Chavez	Suzanne	Ft Defiance	x	Clerk
Clauschee-Haven	Dina	Ft Defiance		worked
Etsitty	Una K.	Ft Defiance	x	Judge
Farnsworth	Cheryl	Ft Defiance		Clerk
Foster	David	Ft Defiance		Judge/Clerk
Francisco	Conan	Ft Defiance		Judge/Clerk
Francisco	Jaqueline	Ft Defiance		Judge
Gorman	Lawrence	Ft Defiance		Judge/Clerk
Hardy	Lydell	Ft Defiance		Clerk
Hardy	Lynette	Ft Defiance		Clerk
Hubbell	Kathleen	Ft Defiance	x	Clerk
Jishie	Ernestine	Ft Defiance		Clerk / Judge
Joe	Vernon	Ft Defiance		Marshall
Johnson	Micheal	Ft Defiance		Clerk
Johnson	Samuel	Ft Defiance	x	Clerk
Jones	Gabriel	Ft Defiance		Clerk
Jones	Shannon	Ft Defiance		Judge/Clerk
Lee	Gerilyn	Ft Defiance		Clerk
Lee	Michelle V.	Ft Defiance		Judge / Marshal / Translator
Manycows	Andrew	Ft Defiance		Marshal
Miles	Sheri Lynn	Ft Defiance		Judge / Inspector
Mitchell	Gwendolyn	Ft Defiance		Clerk
Mitchell	Jacqueline	Ft Defiance	x	Inspector
Monroe	Kylea	Ft Defiance	x	Judge
Multine	Araya	Ft Defiance		worked
Multine	Damien	Ft Defiance		Judge/Clerk
Multine	Perfelia	Ft Defiance		worked
Nelson	Talia	Ft Defiance		Clerk
Russell, Jr	Stanley	Ft Defiance		Clerk
Tsosie	Bob	Ft Defiance		Translator
Yazzie	Arlene	Ft Defiance		Translator

Yazzie	Ella	Ft Defiance	Judge/Clerk
Yazzie	Louella	Ft Defiance	Clerk
Yazzie	Rae Lynn	Ft Defiance	Clerk / Judge

Ashinii	Jeanette	Ganado North	Clerk
Begay	Maurita	Ganado North	x Judge
Begay	Ralphus	Ganado North	Marshal
Boling	DeeYanna	Ganado North	Judge/Clerk
Chee	Anastasia	Ganado North	Judge/Clerk
Harding	Mary Alice	Ganado North	Clerk / Translator
Kee Jr.	Harry	Ganado North	Translator
Kee	Steven	Ganado North	Translator
Martin	Elouise	Ganado North	Clerk
Miles	Dominique	Ganado North	Clerk
Morgan	Trauya	Ganado North	Clerk / Judge
Nelson	Vivian	Ganado North	Judge/Clerk
Nez	Cecelia	Ganado North	Judge/Clerk
Nez	Ernest	Ganado North	Clerk
Nez	Ilene	Ganado North	x Inspector
Reid	Michelle	Ganado North	Judge / Clerk
Sheperd	Angelita	Ganado North	Judge/Clerk
Shirley	Roberta	Ganado North	Judge
Shondee	Ashley	Ganado North	Clerk / Judge
Taliman	Isabelle	Ganado North	x Translator
Tilden	Tye	Ganado North	x Marshal
Tsosie	Mike	Ganado North	Clerk
Tuni	Tiffany	Ganado North	Clerk
Wauneka	Natasha	Ganado North	x Clerk
Williams	Trey	Ganado North	Judge/Clerk
Yazzie	Alban	Ganado North	Judge/Clerk

Ashinii	Jeanette	Ganado South	Clerk
Begay	Clara	Ganado South	Clerk
Begay Jr	Tommy Lee	Ganado South	x Inspector
Begishe	April	Ganado South	Judge
Cornfield	Fillmore	Ganado South	x Clerk
Haynes	Keturah	Ganado South	Student
James	Damian	Ganado South	Judge
James, Jr.	Tommie	Ganado South	x Marshal
Lee	Elmer	Ganado South	Judge/Clerk
Manuelito	Susie	Ganado South	x Translator
Miles	Dominique	Ganado South	Judge / Clerk
Nez, Jr	Ernest	Ganado South	Judge/Clerk
Owens	Galvin	Ganado South	x Clerk
Paul	Joelyn	Ganado South	Clerk
Paul	Kayla	Ganado South	Clerk
Tom	Ronalda	Ganado South	x Judge
Towne	Janeen	Ganado South	Judge/Clerk
Wauneka	Marlena	Ganado South	Inspector
White	Judy	Ganado South	Clerk / Judge
Woody	Mary J	Ganado South	x Clerk / Marshall / Judge
Yazzie	Gjermundson	Ganado South	Clerk / Judge

Bogardus	Larisa	Greer	Inspector
Collup	Gretchen C.	Greer	Judge / Clerk
McCormick	Joseph	Greer	Clerk
Scott	Millard	Greer	Judge/Clerk

Stanley	Raymond	Greer	Judge/Clerk
Stanley	Vera Nadine	Greer	Inspector
Stewart	Jerry R.	Greer	x Inspector
Stewart	Kathleen M.	Greer	x Marshal
Weber	Della Christine	Greer	x Judge
Weber	Gary Allen	Greer	x Clerk / Judge / Marshal
Wright	James	Greer	Clerk

Ashley	Christine	Houck	Judge/Clerk
Ashley	Eric	Houck	Marshal
Ashley	Melissa	Houck	x Clerk
Begay	Jerlyn	Houck	Marshal
Begishe	Jyverne	Houck	Translator
Bertschi	Ronald Lee	Houck	x Clerk / Judge
Dayea	Lorraine	Houck	x Clerk
Denetdeal	Rhonda	Houck	Clerk
Herrera	Valerie	Houck	x Inspector
James	William	Houck	Marshal
Joe	Harvey	Houck	Inspector / Translator
Johnson	Vicky	Houck	New
Kahn	Seowah	Houck	Judge/Clerk
Lee	Cassandra	Houck	Clerk
Lee	Serafina G.	Houck	Clerk
Mitchell	Terri Jean	Houck	Clerk
Murphy	Dorothy B.	Houck	Judge / Clerk / Marshal
Murphy	Phyllis	Houck	Clerk
Nez	Julian	Houck	Translator
Nez	Nancy	Houck	Translator / Clerk
Nez	Redrica	Houck	Judge
Nez	Regina Gaddy	Houck	Judge / Inspector
Slim	Victoria	Houck	Clerk
Tsosie	Lorena	Houck	Clerk
Willis	Evin	Houck	Marshal
Willis	Marlene	Houck	x Translator
Yazzie	Charlene Ann	Houck	Clerk / Judge
Yazzie	Miranda	Houck	Judge / Inspector

Alleson	Bernice	Kinlichee	Clerk
Ashley	Ivan	Kinlichee	Marshal
Ashley	Nichollette I.	Kinlichee	Clerk
Ashinii	Jeanette	Kinlichee	Clerk
Begay	Betty	Kinlichee	Judge/Clerk
Begay	Charlene	Kinlichee	Judge / Clerk
Begay, Jr.	Tsosie	Kinlichee	Translator / Clerk
Begay	Vidonia	Kinlichee	Judge/Clerk
Dedman	Keanna	Kinlichee	x Judge
Gorman	Katherine	Kinlichee	Judge/Clerk
Gorman	Orlinda	Kinlichee	Clerk
Hernasy	Patrick	Kinlichee	Clerk
Hubbard	Rayosita	Kinlichee	Clerk / Inspector
James	Cora	Kinlichee	Judge / Translator
James	Henrietta	Kinlichee	Inspector
Kellywood	Shari	Kinlichee	Clerk
Mighetto	Edward	Kinlichee	x Clerk
Morgan	Johanna R.	Kinlichee	Clerk
Nez	Betty	Kinlichee	Inspector
Nez	Callee	Kinlichee	Clerk
Nez	George	Kinlichee	Judge/Clerk

Nez	Kayia	Kinlichee		Clerk
Nez	Tamara	Kinlichee		Translator
Owens	Darlene	Kinlichee	x	Clerk / Inspector
Parrish	Mickel	Kinlichee		Clerk
Shirley	Anson	Kinlichee		Clerk
Shirley	Deanna	Kinlichee		Clerk
Thompson	Wilma	Kinlichee		Judge/Clerk
Valle	Jacob	Kinlichee	x	Clerk
Walker	Darwin R.	Kinlichee		Marshal
Watchman	Helen	Kinlichee		Translator
Watson	Jamie	Kinlichee	x	Judge
Wilson	Arlene	Kinlichee	x	Marshal
Wilson	Ruth	Kinlichee		Judge/Clerk
Woody	Arabella Jean	Kinlichee		Judge
Woody	Clifford	Kinlichee		Marshal
Woody	Vivian	Kinlichee		Judge/Clerk
Yazzie	Danielle	Kinlichee		Clerk
Yazzie	Lena	Kinlichee		Judge / Clerk / Marshal
Yazzie	Tara	Kinlichee		Judge/Clerk
Youvella	Ardythe R	Kinlichee		Judge/Clerk

Atsitty	Pauline S.	Klagetoh		Judge/Clerk
Begay	Elsie	Klagetoh	x	Translator / Inspector
Begay	Kenneth	Klagetoh		Translator
Benally	Angelina	Klagetoh	x	Judge
Billie	Julia	Klagetoh		Judge/Clerk
Chester	Marilyn C.	Klagetoh		Clerk
Deal	Milton T.	Klagetoh		Marshal
Descheeny	Dugan	Klagetoh	x	Inspector
Earle	Sadie H.	Klagetoh	x	Clerk / Judge
Franklin	Isabelle	Klagetoh		Judge/Clerk
George	Ruby	Klagetoh		Translator
Hale	Virginia	Klagetoh		Judge
Hubbard	Raekisha	Klagetoh		Judge/Clerk
Joe	Lance	Klagetoh		Judge/Clerk
Johnson	Ricky	Klagetoh		Judge/Clerk
Joseph	Seth	Klagetoh		Judge/Clerk
Kee	Delvesa	Klagetoh		Judge
King	Larry	Klagetoh	x	Marshal
Lee	Maxine	Klagetoh	x	Translator / Clerk
Mann	Nona	Klagetoh		Translator
Mann	Virginia	Klagetoh	x	Clerk
Nez	Charlene	Klagetoh		Clerk
Nez	Charlotte	Klagetoh	x	Clerk / Translator
Uentillie	Patricia F.	Klagetoh		Clerk
Uentillie	Tanya	Klagetoh		Judge
Van Winkle	Betty	Klagetoh		Clerk
Wester	Vanessa	Klagetoh		Judge
Yazzie	Danielle	Klagetoh		Clerk
Yazzie	Lena	Klagetoh	x	Judge / Clerk / Marshal
Yazzie	Tyson	Klagetoh		Clerk

Begay	Delfreda R.	Lukachukai	x	Inspector
Begay	Rory	Lukachukai	x	Clerk
Begaye	Megan	Lukachukai		Clerk
Charley	Chelby Rae	Lukachukai	x	Clerk
Clark	Agnes	Lukachukai	x	Clerk / Judge
Chee	Justin	Lukachukai		Judge/Clerk

Cly	Tomathan	Lukachukai	x	Clerk
Cree	Crystal	Lukachukai		Clerk
Gray	Anthony	Lukachukai	x	Translator
Jackson	Rhiannon	Lukachukai		Clerk
Nakaidinae	Travis	Lukachukai	x	Marshal
Notah	Delfred	Lukachukai	x	Judge
Notah	Shaundine	Lukachukai	x	Clerk
Notah	Sonia	Lukachukai	x	Clerk
Samuel	Ambrose	Lukachukai		Marshal
Shirley	Dilon	Lukachukai		Judge
Silversmith	Fannie	Lukachukai	x	Clerk / Translator
Tso	Sadie	Lukachukai		Clerk / Judge

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Ashley	Eric	Lupton		Marshal
Ashley	Melissa	Lupton		Clerk
Begay	Helena	Lupton		Clerk / Judge
Benally	Kathy A.	Lupton		Clerk / Inspector
Blueyes	Quintin	Lupton	x	Marshal
Brown	Lucinda	Lupton		Judge/Clerk
Brown	Philbert	Lupton		Judge/Clerk
Chester	Nina April	Lupton		Judge
Curley	Ann Maria	Lupton		Translator
Curley	Tonya	Lupton		Judge
Jim	Natalie	Lupton		Judge/Clerk
Jamon	Lydanita	Lupton		Clerk
Mark	Marilyn	Lupton		Clerk
Murphy	Lisa	Lupton		Clerk
Nez	Effie	Lupton		Clerk
Penunuri	Loren	Lupton		Judge/Clerk
Penunuri	Shanet	Lupton		Judge/Clerk
Roy	Dolly M.	Lupton	x	Clerk
Smith	Heather L.	Lupton		Marshal
Tyler	Ronald	Lupton		Clerk
Villa	Johnathan	Lupton		Marshal
Watch	Anjill	Lupton		Inspector
Whitman	Ryan	Lupton		Judge/Clerk
Young	Dorothy	Lupton	x	Clerk / Translator
Young	Louis	Lupton	x	Inspector
Young	Maruesha	Lupton	x	Judge
Young	Neveah	Lupton	x	Judge

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Altaha	Cody Daryl	McNary	x	Marshal
Altaha	Deloris	McNary		Inspector
Altaha	Jeremiah	McNary	x	Inspector
Antonio	Dortha	McNary	x	Translator-Apache
Celaya	Nayda	McNary	x	Judge
Cohoe	Lucinda	McNary	x	Clerk
Dazen	Janine	McNary	x	Judge/Clerk
Dazen	Summer Dawn	McNary	x	Clerk
Gooday	Rose Marie	McNary	x	Judge
Hill	Lathena	McNary		Judge/Clerk
Lupe	Jerrica	McNary	x	Judge / Clerk / Inspector
Suttle	Ronique	McNary	x	Inspector / Clerk
Vataha	Tyla M.	McNary	x	Clerk

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Begay	Billy	Many Farms	x	Judge / Translator
Begay	Shyenne	Many Farms	x	Judge / Clerk

Begay	Shyieka	Many Farms	x	Judge / Clerk
Randall	Elijah	Many Farms		Clerk
Chee	Kelsey	Many Farms		Judge/Clerk
Claw	Louise	Many Farms		Clerk
Crosby	Ella	Many Farms		Clerk
Davis	Lydell	Many Farms	x	Marshal
Elliott	Emma	Many Farms		Translator / Clerk
Francis	Marsha	Many Farms		Judge/Clerk
Garcia	Lawrence	Many Farms		Marshal
Garcia	Leighton	Many Farms		Inspector
Gene Jr.	Kee H.	Many Farms	x	Translator / Clerk
Natan	Lena	Many Farms		Clerk
Nelwood	Lionel	Many Farms		Judge / Clerk
Pete	Lorene	Many Farms	x	Clerk
Redhouse-Tsosie	Diane	Many Farms		Clerk
Sam	LaVerna	Many Farms	x	Inspector / Translator
Sam	Steve	Many Farms		Judge/Clerk
Sam	Valeen	Many Farms	x	Judge
Slowman	Candace	Many Farms		Clerk
Tacheene	Vernell	Many Farms		Judge/Clerk
Tachine	Elden	Many Farms		Judge/Clerk
Taylor	Irene	Many Farms	x	Translator
Taylor	Virginia	Many Farms		Translator
Thomas	Daron	Many Farms		Judge
Tsosie	Wacey	Many Farms		Clerk

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Begay, Jr.	Bennie	Mexican Water		Judge
Begay	Pearlphina	Mexican Water		Judge
Begay	Sharon	Mexican Water		Clerk
Cedarrain	Trudy	Mexican Water	x	Judge
Gray	Lucy	Mexican Water		Clerk
Holiday	Carlissa	Mexican Water		Judge / Clerk
Holiday	Kelsey	Mexican Water		Clerk
Holiday	Marina	Mexican Water		Translator
Maize	Chelsea	Mexican Water	x	Inspector / Clerk / Judge
Maize	Etta	Mexican Water	x	Judge / Clerk
Maize	Raquel	Mexican Water	x	Clerk
Nahkai	Martha	Mexican Water		Judge / Inspector
Nephew	Kataniya	Mexican Water	x	Clerk
Paul	Gerald	Mexican Water	x	Marshal / Judge
Reeder	Cordale	Mexican Water	x	Translator / Judge / Inspector
Stephenson	Marthleen	Mexican Water		Marshal
White	Adoree	Mexican Water		Judge / Clerk
White	Lolanda	Mexican Water		Marshal
White	Rapheal	Mexican Water		Translator
White	Ursula	Mexican Water		Inspector
Woody	Mary Ann	Mexican Water	x	Translator
Yazzie	Virginia	Mexican Water		Inspector / Clerk

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Augustine	Teresa	Nazlini		Clerk
Baker	Elciena	Nazlini	x	Clerk
Begay	Alexandra	Nazlini		Judge/Clerk
Begay	Maureen R.	Nazlini		Clerk
Cadman	Virginia	Nazlini		Judge/Clerk
Chee	Adrian	Nazlini		Judge/Clerk
Claw	Bertha	Nazlini	x	Clerk / Judge
Claw	Byron Grayson	Nazlini	x	Inspector / Judge / Clerk
Claw	Derwin	Nazlini		Judge/Clerk

Claw	Greyson	Nazlini		Judge/Clerk
Dale	Suzanne	Nazlini		Clerk
Denetchee	Alicia	Nazlini		Clerk
Gorman	Katherine	Nazlini	x	Judge / Translator
Manson	Charo	Nazlini		Inspector/Judge/clerk
Manygoats	Lischelle	Nazlini		Judge/Clerk
Meyers	Darrell	Nazlini		Marshal
Peshlakai	Leuyton	Nazlini	x	Marshal
Platero	Jonelle	Nazlini		Inspector
Reil	Lena	Nazlini		Judge/Clerk
Stash	Shermayne	Nazlini		Clerk
Teller	Shawn-Codi	Nazlini		Marshal
Teller	Thianne Kendra	Nazlini		Clerk / Judge
Thompson	Kayla	Nazlini		Judge
Tishie	Keyonna	Nazlini	x	Clerk
Tishie	Maxine	Nazlini	x	Inspector
Tishie	Norman	Nazlini		Judge/Clerk
Todecheenie	Trevino	Nazlini	x	Clerk
Velasquez	Manuel	Nazlini	x	Clerk
Wilson	Ruth	Nazlini		Marshal / Inspector
Yazzie	Denora	Nazlini		Clerk
Yazzie	Jennifer	Nazlini		Judge/Clerk
Yazzie	Nico	Nazlini		Inspector

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Ashby-Robinson	Sharon E.	Nutrioso	x	Judge / Clerk
Barnes	Patricia	Nutrioso		Judge/Clerk
Harrold	Virginia	Nutrioso		Judge/Clerk
Hart	Marilyn	Nutrioso		Inspector
Jackson	Colleen M.	Nutrioso	x	Inspector
Metzger	Joan E.	Nutrioso	x	Clerk
Sloan	Terrie	Nutrioso	x	Clerk
Springhower	Sandi	Nutrioso		Judge/Clerk
Strom	Clare	Nutrioso		Clerk
Strom	Ralph	Nutrioso		Judge
Thompson	Roger	Nutrioso	x	Marshal
Yost	Evelyn	Nutrioso		Judge

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Begay	Janet	Oak Springs	x	Inspector
Carroll	Antonio	Oak Springs		Clerk
Chischilly	Gilda	Oak Springs		Judge / Clerk
Curley	Clayton	Oak Springs		Judge / Clerk
Dayea	Lorraine	Oak Springs		Clerk
Desiderio	Derrick	Oak Springs	x	Judge / Clerk
Desiderio	Freida	Oak Springs	x	Translator
Edsitty	Mary Anne	Oak Springs		Judge / Clerk
Pablo	Mathias	Oak Springs		Marshal
Radisch	Janos	Oak Springs		Marshal
Roan	Malcolm	Oak Springs		Clerk / Judge
Silversmith	Roberta	Oak Springs		Clerk
Silversmith	Tanya	Oak Springs		Clerk
Smith	Dean Floyd	Oak Springs	x	Judge / Clerk
Tso	Nathaniel	Oak Springs	x	Clerk
Washee	Craig	Oak Springs	x	Marshal
Washeee	Delilah	Oak Springs	x	Clerk

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Antonio	Natasha	Puerco		Judge/Clerk
Ataskai	Elvin	Puerco	x	Marshal

Ashley	Eric	Puerco		Marshal
Baldwin	Precious	Puerco		Judge / Clerk
Baloo	Tonya	Puerco		Inspector
Begishe	April	Puerco		Judge / Inspector
Begishe	Jyverne	Puerco		Clerk
Benally	Patula	Puerco		Clerk
Chee	Rose	Puerco		Judge/Clerk
Clah	Wacey Clah	Puerco		Marshal
Colbert	Faye	Puerco		Judge/Clerk
James	Marsha	Puerco		Clerk
Kee	Delvesa	Puerco		Clerk
Kee	Nancy Ann	Puerco	x	Inspector
King	Bernadette	Puerco		Clerk
Montgomery	Clarence	Puerco		Marshal
Murray	Emily	Puerco		Judge / Inspector
Nez	Breanna L	Puerco		Inspector / Marshall
Nez	Effie	Puerco		Clerk
Nez	Jennifer	Puerco		Clerk
Quintana	Brittany	Puerco		Judge
Quintana	Norma	Puerco		Clerk
Sam	Marcy R	Puerco		Judge/Clerk
Tabaha	Arkin	Puerco	x	Judge
Tabaha	Maisie	Puerco	x	Translator
Tom	Nathania	Puerco	x	Clerk
Tom	Nathaniel	Puerco		Marshal
Watchman	Kathryn	Puerco		Clerk
Wester	Vanessa	Puerco		Clerk
Yazzie	Leander Ron	Puerco	x	Marshal

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Begay	Jaron	Red Mesa		Marshal
Begay	Sharon	Red Mesa		Judge/Clerk
Benn	Lydell	Red Mesa		Clerk
Deschene	Charlene	Red Mesa		Judge/Clerk
Deswood	Isiah	Red Mesa		Judge
Deswood	Raven W.	Red Mesa		Marshal
Holiday	Kelsey	Red Mesa	x	Clerk
Holiday	Leonarda	Red Mesa		Judge / Clerk
Holiday	Sherena M.	Red Mesa	x	Judge / Clerk
Joe	Kenissha	Red Mesa		Clerk
Mitchell	Etta	Red Mesa		Judge/Clerk
Nacki	Dorothy	Red Mesa		Clerk
Nez	Shelly	Red Mesa		Judge
Parrish	Amber D.	Red Mesa	x	Inspector
Parrish	Malcolm	Red Mesa		Marshal
Stash	Shaunta	Red Mesa		Clerk
White	Adoree	Red Mesa	x	Translator
White	Chantelle	Red Mesa		Judge/Clerk
White	Christanya	Red Mesa		Judge/Clerk
White	Desba	Red Mesa	x	Clerk / Judge

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Begay	Howard	Red Valley		Marshal
Begay	Michael	Red Valley		Judge
Begay, Jr.	Paul H.	Red Valley	x	Marshal
Benally	Jimmie	Red Valley	x	Inspector
Benally	Louise A.	Red Valley	x	Translaor
Jim	Carmelita	Red Valley	x	Clerk / Judge
King	Mary R.	Red Valley	x	Judge
Nakai	Christian	Red Valley		Clerk

Nakai	Lisa	Red Valley		Clerk
Nelson	Rose A.	Red Valley	x	Translator
Yazzie	Dexter D.	Red Valley	x	Clerk
Yazzie	Evelyn	Red Valley		Translator

Ashihi	Brittany	Rock Point		Judge/Clerk
Ashihi	Chante	Rock Point		Judge/Clerk
Ashihi	Tisha	Rock Point		Inspector
Bedonie	Benedict	Rock Point		Translator
Begay	Phillarena	Rock Point		Clerk
Begay	Rozina	Rock Point	x	Inspector
Brady	Linda R	Rock Point		Judge
Bryant	Altevia	Rock Point		Judge
Descheny	Marilane	Rock Point	x	Translator
Descheny, Jr.	Ralph	Rock Point	x	Judge
Descheny	Roderick	Rock Point		Clerk
Descheny	Shirley	Rock Point	x	Judge / Marshal
Francisco	Norma	Rock Point		Translator
Harvey	Chiquita	Rock Point		Judge/Clerk
John	Asha	Rock Point		Judge/Clerk
John	Merle	Rock Point		Judge/Clerk
John	Tajya	Rock Point		Judge/Clerk
Johnson	Julia	Rock Point		Translator
Johnson	Taylor	Rock Point		Marshal / Clerk
Johnson	Verneil	Rock Point		Marshal
Judy	Ellen	Rock Point		Judge/Clerk
Lee	Jaimie	Rock Point		Judge
Nih	Ella	Rock Point		Clerk
Shorty	Sambriel	Rock Point		Clerk
Yazzie	Bobby	Rock Point	x	Clerk / Inspector / Judge
Yazzie	Jula	Rock Point		Clerk

Allen	Ferlancia	Rough Rock		Judge/Clerk
Bahe	Alfreda	Rough Rock	x	Marshal / Translator
Bahe	Beautrice	Rough Rock		Clerk / Judge
Bahe	Tamelita	Rough Rock		Judge
Begay	Delphine	Rough Rock		Judge/Clerk
Buckinghorse	Shania	Rough Rock		Marshal
Endischee	Colten	Rough Rock		Judge/Clerk
Haskie	Nicole	Rough Rock		Judge/Clerk
Harvey	Leo	Rough Rock		Clerk
Kee	Tivona	Rough Rock		Judge/Clerk
Lewis Jr.	Ben	Rough Rock		Judge/Clerk
Lewis	Leanna	Rough Rock		Inspector / Judge
Lindholm	Dylan W.	Rough Rock	x	Clerk / Marshal
Mann	Rena	Rough Rock		Clerk
Smith	Nora	Rough Rock		Translator
Smith	Peter	Rough Rock		Judge
Teller	Elaine	Rough Rock	x	Clerk / Translator
Teller	Stephanie	Rough Rock		Inspector
Wauneka	Kainya	Rough Rock		Judge / Clerk
Woody	Melvin	Rough Rock	x	Marshal
Yazzie Sr.	David	Rough Rock		Translator
Yazzie	Francina	Rough Rock		Clerk

Allen	Maureen	Round Rock	x	Judge
Becenti	Kassandra Ann	Round Rock		Clerk / Judge

Begay	Alita	Round Rock		Judge
Begay	Ilicia	Round Rock		Judge/Clerk
Begay	Kathryn Ann	Round Rock	x	Judge / Clerk
Begay	Phillarena	Round Rock		Inspector
Begay	Victoria Ann	Round Rock	x	Inspector
Bigthumb	Tanisha	Round Rock		Judge/Clerk
Harvey	Keenan Matthew	Round Rock		Judge / Clerk
Jones	Doris	Round Rock	x	Translator
Jones	Laverne	Round Rock		Clerk / Translator
Martinez-Harvey	Marilyn	Round Rock	x	Marshal
Miller	Sheryl	Round Rock		Judge/Clerk
Mitchell	Leanne	Round Rock		Clerk
Shorty	Jamie	Round Rock		Judge/Clerk
Shorty	Shylene	Round Rock		Clerk
Stevens	Wilmerine	Round Rock		Clerk
Tsedah	Olescitta	Round Rock	x	Clerk
White	Tihonya	Round Rock		Judge/Clerk

Castillo	Marian	Round Valley		Judge/Clerk
Crosby	Becky	Round Valley		Clerk / Judge
Eagar	Linda	Round Valley		Inspector
Eagar	Lori	Round Valley	x	Marshal / Judge
Howard	Sandra	Round Valley		Clerk
Mangum	Patricia	Round Valley	x	Clerk
Romero	Alvin	Round Valley	x	Translator
Romero	Glenda C.	Round Valley	x	Judge / Clerk
Turley	Edith	Round Valley		Inspector
Udall	Bonnie	Round Valley		Judge / Clerk
Walker	Vicki M.	Round Valley	x	Clerk
Whiting	Sandra Ann	Round Valley	x	Inspector

Bond	Craig Tyrell	St. Johns		Judge/Clerk
Bryan	Megan	St Johns	x	Judge
Burris	Todd	St. Johns	x	Marshal
Clark	Kameron	St. Johns		Judge/Clerk
Herrera	Dawn	St. Johns		Clerk
Hubbell-Spencer	Rochelle	St. Johns	x	Judge / Inspector
Jaramillo	Amanda	St Johns		Judge/Clerk
Kinney	Bradley	St. Johns	x	Marshal
Mierzwik	John	St. Johns		Judge/Clerk
Montierth	Darce J.	St Johns		Clerk
Pearce	Shanna	St. Johns	x	Judge
Romero	Franchesca	St Johns		Inspector / Clerk
Smith	Holly	St. Johns		Inspector / Clerk
Stack	Nathan	St Johns		Marshal
Tapia	Nicholas	St Johns	x	Marshal
Wall	Juanita	St. Johns		Clerk

Ashley	Martha	St Michaels	x	Judge / Clerk
Begay	Kimberly	St Michaels	x	Clerk
Bia	Clara	St Michaels		Clerk
Burnside	Vanissah	St. Michaels		Judge / Clerk
Connell	Rena Mae	St Michaels		Inspector / Judge / Translator
Cowboy Jr.	Edison	St. Michaels		Marshal
Desiderio	Frieda	St. Michaels		Judge/Clerk
Dimitriou	Patty	St Michaels		Clerk
Gray	Bertha	St. Michaels		Judge

Hart	Cody	St. Michaels		Clerk
Haskie	Aaron	St. Michaels	x	Clerk
Hubbard	William	St. Michaels		Inspector
Joe	Cheryl	St. Michaels		Judge/Clerk
Jones	Loretta	St. Michaels		Judge/Clerk
Jones	William Wayne	St Michaels		Clerk
Lynch	Ella	St. Michaels		Clerk / Judge
Lynch	Thurman J.	St Michaels		Clerk
Metteba	Leonora	St. Michaels		Translator
Miles	Rebecca	St. Michaels		Clerk / Judge
Paul	Kayla	St Michaels		Clerk
Paul	Rita	St Michaels		Clerk / Translator
Price	Aaron	St. Michaels		Judge
Ross	Sheala	St Michaels		Clerk
Tabaha	Joseph	St Michaels	x	Translator
Thomas	Isaiah	St. Michaels		Judge/Clerk
Tsosie	Rachelle L.	St. Michaels		Clerk / Judge
Warner	Brenda	St. Michaels		Judge/Clerk
Wilson	Nathasha	St Michaels		Clerk
White	Calvin	St. Michaels	x	Clerk / Inspector
White	Charlene	St. Michaels	x	Judge / Clerk
White	Jeff	St. Michaels	x	Clerk
Yazzie	Arthur	St. Michaels		Judge/Clerk
Yazzie	Ella M.	St. Michaels	x	Clerk
Yazzie	Gilbert	St. Michaels	x	Marshal

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Begay	Pauline	Sawmill	x	Translator / Clerk
Betony	Davey	Sawmill		Clerk
Bia	Albertina	Sawmill		Judge/Clerk
Bitsui	Milton	Sawmill		Translator
Carl	Linda A.	Sawmill	x	Judge
Carroll	Norma	Sawmill		Judge / Clerk
Dick	Brian	Sawmill		Marshal
Dooline	Tanya	Sawmill		Judge
Hale	Elvina A.	Sawmill	x	Clerk / Judge / Translator
Jesus	Lorenzo	Sawmill		Judge / Clerk
Jishie	Ernestine	Sawmill		Clerk / Judge
Jishie	Freeman	Sawmill		Marshal / Clerk / Judge
Jishie	Jacob	Sawmill		Judge / Marshal
Jumbo	Olan	Sawmill		Judge / Clerk
Keedo	Tanya	Sawmill		Judge / Clerk
Kenny	Alvin	Sawmill		Translator
Kenny	Michael G.	Sawmill		Judge / Clerk
Kenny	Ryan	Sawmill		Clerk
Manuelito	Orlando	Sawmill	x	Inspector
Miles	Nicole	Sawmill		Marshal / Clerk
Morgan	Marjorie	Sawmill		Judge / Clerk
Tachine	Rosita	Sawmill	x	Clerk
Tapaha	Marcia	Sawmill		Judge / Clerk
Upshaw	Arkie	Sawmill		Judge/Clerk
Vanwinkle	Clara	Sawmill		Judge / Clerk
Willeto	Adeline	Sawmill	x	Judge
Yazzie	Velma	Sawmill		Judge / Clerk
Yoe	Ginger	Sawmill		Judge / Clerk

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Burns	Rebecca	Springerville	x	Marshal
Cantrell	Sheila G.	Springerville		Judge / Clerk
Castillo	Marian	Springerville	x	Clerk / Translator

Hale	Lori	Springerville	x	Inspector
Howard	Sandra	Springerville		Clerk
Ketring	Elizabeth	Springerville		Clerk
McCulla	Brenda F.	Springerville	x	Clerk

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Allen	Joevana	Steamboat		Clerk
Atsitty	Pauline	Steamboat		Judge
Begay	Gaylene	Steamboat	x	Clerk / Inspector
Begay, Jr.	Gilbert	Steamboat		Marshal / Translator
Begay	Gwendolyn	Steamboat		Judge
Begoody, Jr.	Carl	Steamboat	x	Translator / Marshal
Boling	Darrell	Steamboat		Inspector
Boling	DeeYanna Troy	Steamboat	x	Judge / Clerk
Boling	Janie Lane	Steamboat	x	Judge / Clerk
Boling	Nheka	Steamboat		Judge/Clerk
Dazen	Leta	Steamboat		Clerk / Marshal
Dempsey-Jim	Roselyn	Steamboat		Judge/Clerk
Gaddy	Leah Marie	Steamboat		Judge / Clerk
Gheyasi	Sulaiman H.	Steamboat	x	Judge
Gutierrez	Jasmine	Steamboat		Clerk
Hildreth	Jori	Steamboat	x	Clerk
House	Pamela	Steamboat		Judge
Johnson	Larry	Steamboat		Marshal
Johnson	Rashad	Steamboat		Judge/Clerk
Johnson	Ruth	Steamboat		Translator
Kinlichee	Amber	Steamboat		Judge/Clerk
Laughter	Kennedy Carol	Steamboat	x	Judge
Lee	Hermanita	Steamboat		Clerk
Mego	Carita	Steamboat	x	Clerk
Nez, Jr.	Ernest	Steamboat		Clerk
Shorty	Marita	Steamboat		Judge
Tsosie	Trina Mae	Steamboat	x	Translator
Woody	Delphine	Steamboat		Inspector / Judge
Yazzie	Felicia	Steamboat		Inspector
Yazzie	Ivonna Grace	Steamboat		Judge
Yazzie	Kimberly	Steamboat		Clerk
Yazzie	Raylene	Steamboat		Judge/Clerk

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Begay	Bertha D.	Sweetwater	x	Inspector / Translator
Begay	Candace	Sweetwater		Judge/Clerk
Begay	Margaret	Sweetwater	x	Judge/Clerk
Begay	Rose	Sweetwater		Judge/Clerk
Blackhat	Carol C.	Sweetwater	x	Marshal / Clerk / Judge
Blackhat	Kimberly	Sweetwater	x	Clerk / Judge
Brady	Thomas	Sweetwater		Judge/Clerk
Clark	Roberta	Sweetwater		Judge
Denezp	Marlin	Sweetwater		Marshal
Freeland	Victoria	Sweetwater		Translator
James	Natasha	Sweetwater		Clerk
Lee	Aaron	Sweetwater		Clerk
McRoye	Aylesa	Sweetwater		Judge/Clerk
McRoye	Shannon	Sweetwater		Judge/Clerk
Paul	Clara	Sweetwater		Judge / Clerk
Romero	Roberta	Sweetwater		Clerk
Roy	Harlan	Sweetwater		Judge/Clerk
Sandoval	Lionel L.	Sweetwater		Mashal
Sarracino	Ina	Sweetwater	x	Inspector / Judge
Sarracino	Shaun	Sweetwater	x	Clerk / Marshal / Judge / Inspector

Shirley	Celeste	Sweetwater	Judge/Clerk
Sloan	Marwood	Sweetwater	Marshal
Talk	Leanderson	Sweetwater	Judge/Clerk
Tohtosni	Cheryl	Sweetwater	Clerk
Webb	Jason	Sweetwater	Judge/Clerk

Bahe	Laurie Annie	Tachee	Judge/Clerk
Begay	Alverta	Tachee	Judge
Begay	Arnetia	Tachee	Clerk
Begay	Carla Rose	Tachee	Judge
Begay	Cheryl	Tachee	Judge/Clerk
Begay	Mary	Tachee	Judge/Clerk
Begay	Nadine	Tachee	Judge/Clerk
Begay	Yvonne	Tachee	Judge
Begaye	Cassandra P.	Tachee	x Inspector
Bia	Curtis	Tachee	x Clerk
Bia	Trevor V.	Tachee	x Marshal
Burbank	Donald	Tachee	Marshal
Carroll	Jeremiah	Tachee	Judge
Denny	Bernice	Tachee	Marshal
James	Debra	Tachee	Translator / Clerk
James	Latrisha	Tachee	Clerk
Manycows	Jerrick	Tachee	Marshal
Steve	Pearl	Tachee	Judge/Clerk
Steve	Racheal	Tachee	Judge/Clerk
Tulley	Lauretta	Tachee	Translator / Judge
Yazzie	Tyler	Tachee	Judge/Clerk

Adakai	Marline	Teec Nos Pos	x Clerk / Judge
Ayze	Arlene	Teec Nos Pos	Clerk / Judge
Begay	Cecelia H.	Teec Nos Pos	x Judge / Clerk
Peterson	Marie Bernice	Teec Nos Pos	x Translator
Redhouse	Louise M.	Teec Nos Pos	Judge/Clerk
Redhouse	Ray	Teec Nos Pos	Marshal
Scott	Terri Lynn	Teec Nos Pos	x Clerk
Scott	Tirae Lynn	Teec Nos Pos	x Inspector
Yazzie	Julia	Teec Nos Pos	x Judge / Inspector / Translator
Yazzie	Raymond	Teec Nos Pos	x Clerk

Henderson	Barry	Vernon	x Clerk
Hofacker	Jesselyn	Vernon	Judge
Humphrey	Irene M.	Vernon	x Clerk
Humphrey	Jodie	Vernon	Judge/Clerk
Hunter	Judy L	Vernon	Judge/Clerk
Johnson	Paula	Vernon	Marshal
Lamb	Sharon	Vernon	x Clerk
Martindale	Gloria	Vernon	Judge/Clerk
Peplowski	Doris Marie	Vernon	x Clerk
Peplowski	Eugene David	Vernon	x Judge / Inspector
Rector	Kimberly	Vernon	x Clerk
Rhoton	Robert	Vernon	x Inspector / Judge
Witman	Patricia Ann	Vernon	Clerk

Adhidley	Allen	Wheatfields	x Marshal
Adhidley	Evelyn	Wheatfields	x Inspector
Becenti	Kassandra	Wheatfields	x Clerk

Bekis	Candice	Wheatfields	Judge/Clerk
Benally	Brooke	Wheatfields	Clerk
Benally	Catherine	Wheatfields	x Translator
Benally	Olivia R.	Wheatfields	x Judge / Clerk / Inspector
Brown	Angela	Wheatfields	x Clerk
Charley	Orlando	Wheatfields	Clerk
Edison	Dorothy	Wheatfields	Judge/Clerk
Mason	Michelle	Wheatfields	Judge/Clerk
Mason	Rosalind	Wheatfields	x Judge
Perry	Tasheena	Wheatfields	Clerk
Sorrell	Sheryl	Wheatfields	Clerk
Spencer	Hasken	Wheatfields	Judge/Clerk
Tracey	Catarina	Wheatfields	Clerk
Tso	Magdelynn	Wheatfields	Inspector
Yazzie	April Ann	Wheatfields	Clerk
Yazzie	Marilyn	Wheatfields	x Clerk

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Ashley	Lorena	Wide Ruins	Clerk
Baldwin	Lorenda	Wide Ruins	Clerk / Judge
Baldwin	Lorenzo	Wide Ruins	Judge/Clerk
Begay	Mariah	Wide Ruins	Clerk
Begay	Merlin	Wide Ruins	Clerk
Castaneda	Edward	Wide Ruins	x Clerk
Chester	Marilyn C.	Wide Ruins	x Judge
Joe	Bernadine	Wide Ruins	Clerk / Judge / Inspector
Joe	Linda D.	Wide Ruins	Judge / Clerk
John	Dorothy M.	Wide Ruins	x Judge / Clerk
John	LeRoy	Wide Ruins	x Translator / Inspector 1st time
Kee	Earl	Wide Ruins	Clerk
Lynch	Evelyn	Wide Ruins	x Clerk
Mike	Marie	Wide Ruins	Judge/Clerk
Shay	Dianne	Wide Ruins	Clerk
Shurley	Margarita	Wide Ruins	Judge/Clerk
Silver	Albert	Wide Ruins	x Marshal
Tapaha	Marcia M.	Wide Ruins	Judge
Wilson	Bernice	Wide Ruins	x Inspector / Translator

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Baldwin	Precious	Window Rock	x Judge/Clerk
Begay	Melanye	Window Rock	Judge
Begay	Ruben	Window Rock	Clerk
Benn-Chapito	Flora	Window Rock	x Judge / Inspectors
Clark	Lymend	Window Rock	Judge/Clerk
Craig	Marilyn	Window Rock	x Clerk / Translators
Crawford	Laurencita	Window Rock	Clerk
Eagleman	Kevin	Window Rock	Judge/Clerk
Eriacho	Myron	Window Rock	Clerk
Gilmore	Angela	Window Rock	x Clerk / Judge
Hanley	Wallace	Window Rock	Marshal / Judge
Hobbs	Alberta	Window Rock	x Translator
Jim	Lisa	Window Rock	x Clerk
Johnson	Samuel	Window Rock	x Clerk
Lucero	Deborah	Window Rock	Inspector
Martinez	Brandon	Window Rock	x Marshal
Martinez	Miranda	Window Rock	Clerk
Nelson	Ida	Window Rock	Judge/Clerk
Nez	Kathy	Window Rock	x Inspector
Redhouse	Diandra A.	Window Rock	Clerk
Samuels	Venton	Window Rock	Marshal

Smiley	Evelyn	Window Rock	Judge / Clerk
Smiley	Gloria	Window Rock	Clerk
Spencer	Bronson	Window Rock	x Judge
Tracey	Celeste	Window Rock	x Clerk / Judge
Tyler	Kimberly	Window Rock	Clerk
Woody	Dollie	Window Rock	Judge/Clerk
Yazzie	Michael	Window Rock	Marshal
Yazzie	Rae Lynn	Window Rock	Judge
Yazzie	Ruby	Window Rock	Clerk

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

data/time stamp

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

District III

Date/Signature: 9/28/2020  /

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

Discussion and possible approval of documents to accept the USDA Rural Business Development Grant award in the amount of \$50,000.

//BOS Meeting Date Requested October 6, 2020

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 INTENT TO MEET CONDITIONS

Date 9/23/2020

TO: United States Department of Agriculture

Rural Development

\_\_\_\_\_  
(Name of USDA Agency)

230 N 1st Ave Ste 206 Phoenix AZ  
85003-1706

\_\_\_\_\_  
(USDA Agency Office Address)  
\_\_\_\_\_

We have reviewed and understand the conditions set forth in your letter dated 09/21/2020. It is our intent to meet all of them not later than 10-31-2020.

Apache County

\_\_\_\_\_  
(Name of Association)

BY

Alton Joe Shepherd, Chairman

\_\_\_\_\_  
(Title)

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015 and 0570-0062. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.*

REQUEST FOR OBLIGATION OF FUNDS

<b>INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED ( )</b> Complete Items 1 through 29 and applicable Items 30 through 34. See FMI.			
<b>1. CASE NUMBER</b> ST CO BORROWER ID 02-028-866000385		<b>LOAN NUMBER</b> 00	<b>FISCAL YEAR</b> 2020
<b>2. BORROWER NAME</b> APACHE COUNTY 75 W CLEVELAND ST PO BOX 3150 ST JOHNS, AZ 85936-3150		<b>3. NUMBER NAME FIELDS</b> 3 (1, 2, or 3 from Item 2)	
<b>4. STATE NAME</b> ARIZONA		<b>5. COUNTY NAME</b> APACHE	
<b>GENERAL BORROWER/LOAN INFORMATION</b>			
<b>6. RACE/ETHNIC CLASSIFICATION</b> 1 - WHITE 2 - BLACK 3 - ASIAN 4 - HISPANIC 5 - API	<b>7. TYPE OF APPLICANT</b> 1 - INDIVIDUAL 2 - PARTNERSHIP 3 - CORPORATION 4 - PUBLIC BODY 5 - ASSOC. OF FARMERS 6 - ORG. OF FARMERS 7 - NONPROFIT-SECULAR 8 - NONPROFIT-FAITH BASED 9 - INDIAN TRIBE 10 - PUBLIC COLLEGE/UNIVERSITY 11 - OTHER		<b>8. COLLATERAL CODE</b> 1 - REAL ESTATE SECURED 2 - REAL ESTATE AND CHATTEL 3 - NOTE ONLY OR CHATTEL ONLY 4 - MACHINERY ONLY 5 - LIVESTOCK ONLY 6 - CROPS ONLY 7 - SECURED BY BONDS 8 - RLF ACCT
<b>9. EMPLOYEE RELATIONSHIP CODE</b> 1 - EMPLOYEE 2 - MEMBER OF FAMILY 3 - CLOSE RELATIVE 4 - ASSOC.	<b>10. SEX CODE</b> 1 - MALE 2 - FEMALE 3 - FAMILY UNIT 4 - ORGAN MALE OWNED 5 - ORGAN FEMALE OWNED 6 - PUBLIC BODY	<b>11. MARITAL STATUS</b> 1 - MARRIED 2 - SEPARATED 3 - UNMARRIED (INCLUDES WIDOWED/DIVORCED)	<b>12. VETERAN CODE</b> 1 - YES 2 - NO
<b>13. CREDIT REPORT</b> 1 - YES 2 - NO	<b>14. DIRECT PAYMENT</b> (See FMI)	<b>15. TYPE OF PAYMENT</b> 1 - MONTHLY 2 - ANNUALLY 3 - SEMI-ANNUALLY 4 - QUARTERLY	<b>16. FEE INSPECTION</b> 1 - YES 2 - NO
<b>17. COMMUNITY SIZE</b> 1 - 10,000 OR LESS (FOR SFH AND HFD ONLY) 2 - OVER 10,000	<b>18. USE OF FUNDS CODE</b> (See FMI)		
<b>COMPLETE FOR OBLIGATION OF FUNDS</b>			
<b>19. TYPE OF ASSISTANCE</b> 694 (See FMI)	<b>20. PURPOSE CODE</b>	<b>21. SOURCE OF FUNDS</b> 0	<b>22. TYPE OF ACTION</b> 1 - OBLIGATION ONLY 2 - OBLIGATION/CHECK REQUEST 3 - CORRECTION OF OBLIGATION
<b>23. TYPE OF SUBMISSION</b> 0 - INITIAL 1 - SUBSEQUENT	<b>24. AMOUNT OF LOAN</b> \$0.00		<b>25. AMOUNT OF GRANT</b> \$50,000.00
<b>26. AMOUNT OF IMMEDIATE ADVANCE</b>	<b>27. DATE OF APPROVAL</b> MO DAY YR	<b>28. INTEREST RATE</b> 0 %	<b>29. REPAYMENT TERMS</b> 0
<b>COMPLETE FOR COMMUNITY PROGRAM AND CERTAIN MULTIPLE-FAMILY HOUSING LOANS</b>			
<b>30. PROFIT TYPE</b> 1 - FULL PROFIT 2 - LIMITED PROFIT 3 - NONPROFIT			
<b>COMPLETE FOR EM LOANS ONLY</b>		<b>COMPLETE FOR CREDIT SALE-ASSUMPTION</b>	
<b>31. DISASTER DESIGNATION NUMBER</b> (See FMI)	<b>32. TYPE OF SALE</b> 1 - CREDIT SALE ONLY 2 - ASSUMPTION ONLY 3 - CREDIT SALE WITH SUBSEQUENT LOAN 4 - ASSUMPTION WITH SUBSEQUENT LOAN		
<b>FINANCE OFFICE USE ONLY</b>		<b>COMPLETE FOR FP LOANS ONLY</b>	
<b>33. OBLIGATION DATE</b> MO DA YR	<b>34. BEGINNING FARMER/RANCHER</b> (See FMI)		

If the direct or guaranteed above in this form results in denial, reduction or cancellation of USDA assistance, you may appeal this decision and have a hearing or you may request a review in lieu of a hearing. Please use the forms we have included for this purpose.

Position 2

ORIGINAL - Borrower's Case Folder    COPY 1 - Finance Office    COPY 2 - Applicant/Lender    COPY 3 - State Office

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0062. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

The grantee certifies that it is in compliance with and will continue to comply with all applicable laws; regulations; Executive requirements, including those contained in 2 CFR 200 and 2 CFR 400 in effect on the date of grant approval; and the approved "Letter of Conditions" dated September 21, 2020.

36. I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

(For FP loans at eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. YES NO

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

Date 9/23, 2020

[Handwritten Signature]

(Signature of Applicant)

Date \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_

(Signature of Co-Applicant)

37. I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.

\_\_\_\_\_

(Signature of Approving Official)

Typed or Printed Name: GARY S MACK

Date Approved: \_\_\_\_\_

Title: Business & Cooperatives Program Director

38. TO THE APPLICANT: As of this date \_\_\_\_\_, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

EQUAL OPPORTUNITY AGREEMENT

This agreement, dated 09-21-2020 between Apache County

(herein called "Recipient" whether one or more) and United States Department of Agriculture (USDA), pursuant to the rules and regulations of the Secretary of Labor (herein called the 'Secretary') issued under the authority of Executive Order 11246 as amended, witnesseth:

In consideration of financial assistance (whether by a loan, grant, loan guaranty, or other form of financial assistance) made or to be made by the USDA to Recipient, Recipient hereby agrees, if the cash cost of construction work performed by Recipient or a construction contract financed with such financial assistance exceeds \$10,000 - unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965.

1. To incorporate or cause to be incorporated into any contract for construction work, or modification thereof, subject to the relevant rules, regulations, and orders of the Secretary or of any prior authority that remain in effect, which is paid for in whole or in part with the aid of such financial assistance, the following "Equal Opportunity Clause":

During the performance of this contract, the contractor agrees as follows:

- (a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the USDA setting forth the provisions of this nondiscrimination clause.
- (b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the USDA, advising the said labor union or workers' representative of the contractor's commitments under this agreement and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of all rules, regulations and relevant orders of the Secretary of Labor.
- (e) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, rules, regulations, and orders, or pursuant thereto, and will permit access to his books, records, and accounts by the USDA Civil Rights Office, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.
- (g) The contractor will include the provisions of paragraph 1 and paragraph (a) through (g) in every subcontract or purchase order, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the USDA may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the USDA, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.*

2. To be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the organization so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.
3. To notify all prospective contractors to file the required 'Compliance Statement', Form RD 400-6, with their bids.
4. Form AD-425, Instructions to Contractors, will accompany the notice of award of the contract. Bid conditions for all nonexempt federal and federally assisted construction contracts require inclusion of the appropriate "Hometown" or "Imposed" plan affirmative action and equal employment opportunity requirements. All bidders must comply with the bid conditions contained in the invitation to be considered responsible bidders and hence eligible for the award.
5. To assist and cooperate actively with USDA and the Secretary in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary, that will furnish USDA and the Secretary such information such as, but not limited to, Form AD-560, Certification of Nonsegregated Facilities, to submit the Monthly Employment Utilization Report, Form CC-257, as they may require for the supervision of such compliance, and that it will otherwise assist USDA in the discharge of USDA's primary responsibility for securing compliance.
6. To refrain from entering into any contract or contract modification subject to such Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by USDA or the Secretary of Labor pursuant to Part II, Subpart D, of the Executive Order.
7. That if the recipient fails or refuses to comply with these undertakings, the USDA may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the organization under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such organization; and refer the case to the Department of Justice for appropriate legal proceedings.

Signed by the Recipient on the date first written above.

\_\_\_\_\_  
Recipient

(CORPORATE SEAL)

Attest:

\_\_\_\_\_  
Secretary

Apache County  
\_\_\_\_\_  
Recipient

Alton Joe Shepherd, Chairman

\_\_\_\_\_  
Name of Corporate Recipient

By \_\_\_\_\_  
President

USDA  
Form RD 400-4  
(Rev. 11-17)

**ASSURANCE AGREEMENT**  
(Under Title VI, Civil Rights Act of 1964)

FORM APPROVED  
OMB No. 0575-0018  
OMB No. 0570-0062

The Apache County

---

(name of recipient)

75 W Cleveland St Johns, AZ 85936-0455

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(address)

As a condition of receipt of Federal financial assistance, you acknowledge and agree that you must comply (and require any subgrantees, subrecipients, contractors, successors, transferees, and assignees to comply) with applicable provisions of national laws and policies prohibiting discrimination, including but not limited to:

1. Title VI of the Civil Rights Act of 1964, as amended, which prohibits you from discriminating on the basis of race, color, or national origin (42 U.S.C. 2000d et seq.), and 7 CFR Part 15, 7 CFR 1901, Subpart E.

As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service) guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [in accordance with USDA RD LEP Guidance for RD Funded (Assisted) Programs]. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. You are encouraged to consider the need for language services for LEP persons served or encountered both in developing your budgets and in conducting your programs and activities. For assistance and information regarding your LEP obligations, go to <http://www.lep.gov>;

2. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating on the basis of sex in education programs or activities (20 U.S.C. 1681 et seq.) [as implemented by 7 CFR Part 15, 7 CFR 1901, Subpart E];

3. The Age Discrimination Act of 1975, as amended, which prohibits you from discriminating on the basis of age (42 U.S.C. 6101 et seq.) [as implemented by 7 CFR Part 15, 7 CFR 1901, Subpart E];

4. Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits you from discriminating on the basis of disability (29 U.S.C. 794) [as implemented by 7 CFR Part 15, 7 CFR Part 15b, 7 CFR 1901, Subpart E];

5. Title VIII of the Civil Rights Act, which prohibits you from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 CFR part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units, i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators) be designed and constructed with certain accessible features, see 24 CFR Part 100.201; and

6. Titles II and III of the Americans with Disabilities Act, which prohibit you from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189), as implemented by Department of Justice regulations at 28 C.F.R. parts 35 and 36, and 7 CFR Part 15, 7 CFR Part 15b, 7 CFR 1901, Subpart E.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

You also acknowledge and agree that you must comply (and require any subgrantees, subrecipients, contractors, successors, transferees, and assignees to comply) with applicable provisions governing USDA Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service) access to records, accounts, documents, information, facilities, and staff:

1. You must cooperate with any compliance review or complaint investigation conducted by USDA Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service).
2. You must give USDA Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service) access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by Title VI, Title IX, Age, and Section 504 implementing regulations and other applicable laws or program guidance.
3. You must keep such records and submit to the responsible Department official or designee timely, complete, and accurate compliance reports at such times, and in such form and containing such information, as the responsible Department official or his designee may determine to be necessary to ascertain whether you have complied or are complying with relevant obligations.
4. You must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Rural Development or the U.S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.
6. If, during the past three years, you (the recipient) have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, you must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements.
7. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against you, or you settle a case or matter alleging such discrimination, you must forward a copy of the complaint and findings to USDA Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service), Office of Civil Rights.

The United States has the right to seek judicial enforcement of these obligations.

You also acknowledge and agree that you must comply (and require any subgrantees, subrecipients, contractors, successors, transferees, and assignees to comply) with applicable provisions of program-specific nondiscrimination policy requirements found at CFR Part 15, 7 CFR Part 15 b, 12 CFR Part 202, 7 CFR 1901, Subpart E., DR4300-003, DR4330-0300, DR4330-005.

#### Period of Obligation

In the case of any service, financial aid, covered employment, equipment, property, or structure provided, leased, or improved with federal assistance extended to the Recipient by Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service), this assurance obligates the Recipient for the period during which federal assistance is extended. In the case of any transfer of such service, financial aid, equipment, property, or structure, this assurance obligates the transferee for the period during which federal assistance is extended. If any personal property is so provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property. In all other cases, this assurance obligates the Recipient for the period during which the federal assistance is extended to the Recipient by Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service).

#### Employment Practices

Where a primary objective of the federal assistance is to provide employment or where the Recipient's employment practices affect the delivery of services in programs or activities resulting from federal assistance extended by Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service), the Recipient agrees not to discriminate on the grounds of race, color, national origin, sex, age, or disability, in its employment practices. Such employment practices may include, but are not limited to, recruitment, advertising, hiring, layoff or termination, promotion, demotion, transfer, rates of pay, training and participation in upward mobility programs; or other forms of compensation and use of facilities.

**Data Collection**

The Recipient agrees to compile and maintain information pertaining to programs or activities developed as a result of the Recipient's receipt of federal assistance from Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service). Such information shall include, but is not limited to the following: (1) the manner in which services are or will be provided and related data necessary for determining whether any persons are or will be denied such services on the basis of prohibited discrimination; (2) the population eligible to be served by race, color, national origin, sex, age, and disability; (3) data regarding covered employment including use or planned use of bilingual public contact employees serving beneficiaries of the program where necessary to permit effective participation by beneficiaries unable to speak or understand English; (4) the location of existing or proposed facilities connected with the program and related information adequate for determining whether the location has or will have the effect of unnecessarily denying access to any person on the basis of prohibited discrimination; (5) the present or proposed membership by race, color, national origin, sex, age and disability in any planning or advisory body which is an integral part of the program; and (6) any additional written data determined by Rural Development (Rural Housing Service, Rural Business and Cooperative Service, and Rural Utilities Service) to be relevant to the obligation to assure compliance by recipients with laws cited in this assurance agreement.

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations as herein described, that the information submitted in conjunction with this Document is accurate and complete, and that the recipient is in compliance with the nondiscrimination requirements set out above.

Rights and remedies provided for under this agreement shall be cumulative.

In witness whereof, Apache County \_\_\_\_\_ on this  
*(name of recipient)*

date has caused this agreement to be executed by its duly authorized officers and its seal affixed hereto, or, if a natural person, has hereunto executed this agreement.

(S E A L)

\_\_\_\_\_  
*Recipient*

\_\_\_\_\_  
*Date*

Attest: Clerk of the Board \_\_\_\_\_

Chairman, Board of Supervisors \_\_\_\_\_

*Title*

*Title*



**Certification Regarding Debarment, Suspension, and Other Responsibility Matters AD-1047**  
**Primary Covered Transactions**

*The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. § 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.*

*According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud privacy, and other statutes may be applicable to the information provided.*

**(Read instructions on page two before completing certification.)**

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

ORGANIZATION NAME <b>Apache County</b>	PR/AWARD NUMBER OR PROJECT NAME
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S) <b>Alton Joe Shepherd, Chairman Board of Supervisors</b>	
SIGNATURE(S)	DATE

*In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.*

*Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.*

*To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer\)](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.*

This form is available electronically.

Form Approved – OMB No. 0505-0027  
Expiration Date: 04/30/2022



**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion AD-1048  
Lower Tier Covered Transactions**

*The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.*

*According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud privacy, and other statutes may be applicable to the information provided.*

***(Read instructions on page two before completing certification.)***

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

ORGANIZATION NAME <b>Apache County</b>	PR/AWARD NUMBER OR PROJECT NAME
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S) <b>Alton Joe Shepherd, Chairman Board of Supervisors</b>	
SIGNATURE(S)	DATE

*In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.*

*Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.*

*To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.escr.usda.gov/filing-a-program-discrimination-complaint-usda-customer\)](https://www.escr.usda.gov/filing-a-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9416; (2) fax: (202) 690-7442.*

**RURAL BUSINESS DEVELOPMENT GRANT  
GRANTEE CERTIFICATIONS**

I certify that this project is located in a rural area as defined by RD Instruction 4280-E, §4280.403, and 7 U.S.C. 1991 (a)(13)(A) and (D) et seq., and the activities provided under this grant will assist and benefit a rural area. In addition, for Enterprise type projects, this grant will benefit small and emerging businesses as defined in RD Instruction 4280-E, §4280.403.

I certify that there is no known relationship or association with a USDA, Rural Development employee, their relatives, or their business or close personal associates.

I certify that no conflict of interest exists as outlined in RD Instruction 4280-E, §4280.406.

I certify that Grantee is in compliance with and will continue to comply with all applicable laws: regulations; Executive Orders; and other generally applicable requirements, including those contained in 2 CFR Part 200 and 2 CFR Part 400 in effect on the date of grant approval; and the approved "Letter of Conditions".

I certify that Grantee will comply with the procurement requirements of 2 CFR Part 200 Subpart D, as required in 2 CFR 200.324(c)(2), as well as comply with all applicable State, Local and Tribal laws and regulations relating to contracting and procurement.

Grantee: Apache County

BY: \_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

**PLEASE SIGN  
& DATE**

## ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

OMB No. 1510-0056

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See Page 2 for additional instructions.

### PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

### AGENCY INFORMATION

FEDERAL PROGRAM AGENCY:

USDA Rural Development

AGENCY IDENTIFIER:

AGENCY LOCATION CODE (ALC):

10-31-2020

ACH FORMAT:

CCD+

CTX

ADDRESS:

230 N 1st Ave Ste 206 Phoenix AZ 85003-1706

CONTACT PERSON NAME:

Gregg Humphries, B&CP Specialist

TELEPHONE NUMBER (Include Area Code):

ADDITIONAL INFORMATION:

602-280-8767 gregg.humphries@usda.gov

### PAYEE / COMPANY INFORMATION

NAME

Apache County

SSN NO. OR TAXPAYER ID NO.:

ADDRESS:

75 W Cleveland St Johns, AZ 85936-0455

rpatterson@co.apache.az.us

CONTACT PERSON NAME:

Ryan Patterson

TELEPHONE NUMBER (Include Area code):

928-337-7502

### FINANCIAL INSTITUTION INFORMATION

NAME:

ADDRESS:

ACH COORDINATOR NAME:

TELEPHONE NUMBER (Include Area code):

NINE-DIGIT ROUTING TRANSIT NUMBER

DEPOSITOR ACCOUNT TITLE:

DEPOSITOR ACCOUNT NUMBER:

LOCKBOX NUMBER:

TYPE OF ACCOUNT:

CHECKING

SAVINGS

LOCKBOX

SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL:  
(Could be the same as ACH Coordinator):

TELEPHONE NUMBER (Include Area code):

AUTHORIZED FOR LOCAL REPRODUCTION

**SF 3881 (Rev 2/2003)**  
Prescribed by Department of Treasury  
31 US C 3322; 31 CFR 210

AD-3031

**U.S. Department of Agriculture  
ASSURANCE REGARDING FELONY CONVICTION  
OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS**

*NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552(a)-as amended). The authority for requesting the following information for USDA agencies and offices is in sections 745 and 746 of the Consolidated Appropriations Act, 2016, Pub. L. 114-113, as amended and/or subsequently enacted. The information will be used to document compliance with appropriations restrictions.*

*According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number of this information collection is 0505-0025. The time required to complete this information collection is estimated to average 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.*

This award is subject to the provisions contained in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, Division E, Title VII, sections 745 and 746, as amended and/or subsequently enacted for U.S. Department of Agriculture (USDA) agencies and offices regarding corporate felony convictions and corporate federal tax delinquencies.

Accordingly, by accepting this award the corporation recipient acknowledges: (1) that it does not have a Federal tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, **and** (2) that it has not been convicted of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarring official of the USDA has considered suspension or debarment of the recipient corporation based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government. If the recipient fails to comply with these provisions, the agency will annul this agreement and may recover any funds the recipient has expended in violation of the above cited statutory provisions.

\_\_\_\_\_  
APPLICANT'S SIGNATURE (BY)

Ryan Patterson

\_\_\_\_\_  
TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY

Apache County

\_\_\_\_\_  
BUSINESS NAME

\_\_\_\_\_  
DATE SIGNED (MM-DD-YYYY)

*The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.*

## INFORMATION REQUEST FOR COMPLIANCE REVIEWS

USDA, Rural Development is required to complete a Compliance Review on recipients of Federal Assistance before any funds can be released. To assist us in completing the Compliance Review, please provide the following information.

### 1. EMPLOYEES

Please provide the following information regarding your employees:

<b>GENDER/ ETHNICITY</b>	<b>MALE</b>	<b>FEMALE</b>	<b>TOTAL</b>
Hispanic or Latino			
Not Hispanic or Latino			
<b>TOTAL:</b>			

<b>RACE</b>	<b>MALE</b>	<b>FEMALE</b>	<b>TOTAL</b>
American Indian/ Alaskan Native			
Asian			
Black or African American			
Native Hawaiian or Other Pacific Islander			
White			
Two or More Races			
<b>TOTAL:</b>			

**2. BOARD OF DIRECTORS/GOVERNING BODY**

Please provide the following information regarding your board of directors/governing body:

<b>GENDER/ ETHNICITY</b>	<b>MALE</b>	<b>FEMALE</b>	<b>TOTAL</b>
Hispanic or Latino			
Not Hispanic or Latino			
<b>TOTAL:</b>			

<b>RACE</b>	<b>MALE</b>	<b>FEMALE</b>	<b>TOTAL</b>
American Indian/ Alaskan Native			
Asian			
Black or African American			
Native Hawaiian or Other Pacific Islander			
White			
Two or More Races			
<b>TOTAL:</b>			

**3. APPLICATIONS**

Are all interested individuals permitted to file an application (written or otherwise) for participation?

YES     NO

If "NO", explain why not? \_\_\_\_\_  
 \_\_\_\_\_

Does or will the recipient of financial assistance maintain adequate records on the receipt and disposition of applications, including a list of applicants wishing to become participants?

YES  NO

If "NO", what action is being taken to establish adequate records? \_\_\_\_\_

If "YES", number of applicants wishing to become participants on the list? \_\_\_\_\_

Number on list from minority groups: \_\_\_\_\_

\* *The list of applicants must include ethnicity, race, and gender of potential applicants.*

4. LOCATION OF THE FACILITY

Does the location of the facility or complex have the effect of denying access to any person on the basis of race, color, national origin, age, sex, or disability?

YES  NO

5. USE OF SERVICES AND FACILITIES

Are all participants required to pay the same fees, assessments, and charges, as applicable?

YES  NO

If "NO", explain: \_\_\_\_\_

Explain how charges for services are assessed? \_\_\_\_\_

Is the use of services restricted in any manner because of race, color, or national origin?

YES  NO

If "YES", explain: \_\_\_\_\_

List the methods used by the recipient to inform the community of the availability of the services or benefits of the facility (newspaper, radio, television, word of mouth, outreach, etc.)? \_\_\_\_\_

Do these methods reach the minority population equally with the rest of the community?

YES  NO

Are appropriate Equal Opportunity posters conspicuously displayed (And Justice for All poster)?

YES  NO

Do written materials, i.e. ads, pamphlets, brochures, handbooks and manuals, have a nondiscrimination statement or Equal Opportunity statement?

YES  NO

Describe the efforts of the recipients to attract minorities, females, and persons with disabilities to serve on the advisory board, board of directors, or similar boards.

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6. ACCESSIBILITY REQUIREMENTS – Primary place of business

Does the recipient's facility have an accessible route through common use areas?

YES  NO

Does the recipient's facility have a Telecommunication Device for the Deaf (TDD) or participate in a relay service?

YES  NO

Describe reasonable accommodations made by the recipient for making the program accessible to individuals with disabilities.

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7. PROGRAMS THAT CREATE EMPLOYMENT

Is there evidence that individuals in protected class are required to meet different employment selection criteria than non-minorities?

YES  NO

Is there evidence that individuals of a protected class are being terminated in a disproportionate rate than non-minority employees?

YES  NO

Do recipients that employ fifteen or more persons have a designated person to coordinate its efforts to comply with Section 504 of the Rehabilitation Act of 1973?

YES  NO

Has the recipient provided reasonable accommodations to the known physical or mental impairment of employees with disabilities?

YES  NO

8. CONTACTS WITH INDIVIDUALS AFFILIATED WITH THE FACILITY

Provide the name, phone number, e-mail, and other contact information of users, potential applicants, employees, and other affiliated with the facility. Provide contact information of two or three people so USDA, Rural Development can contact them for purposes of completing the compliance review.

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9. COMMUNITY CONTACTS

Provide the name, phone number, e-mail, and other contact information of community leaders and organizations representing minorities, females, and individuals with disabilities. Provide contact information of two or three people so USDA, Rural Development can contact them for purposes of completing the compliance review.

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10. PAST ASSISTANCE FROM USDA, RURAL DEVELOPMENT OR OTHER FEDERAL AGENCY

List past loans, grants, or other financial assistance from other agencies?

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Does the recipient have a pending application with USDA, Rural Development or another Federal agency?

YES  NO

11. CIVIL RIGHTS COMPLIANCE HISTORY

Compliance Review. Has the recipient had a finding of non-compliance by USDA, Rural Development or other Federal agency?

YES  NO

Discrimination Complaints. Has a complaint of prohibited discrimination been filed against this recipient in the past three (3) years?

YES  NO

Law Suit. Has a law suit based on prohibited discrimination been filed against this recipient in the past three (3) years? If so, describe and attach copies of the law suit.

YES  NO

Did the recipient take appropriate corrective or remedial action to achieve compliance with civil rights laws or to resolve any discrimination complaint cases or law suits?

YES  NO

**APPLICANT/GRANTEE/RECIPIENT**

Apache County

\_\_\_\_\_  
Name

By: Malena Bazarro-Hannah

District 3 Manager  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**Certification Regarding Drug-Free Workplace Requirements (Grants)  
Alternative I – For Grantees Other Than Individuals**

**AD-1049**

*The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing §§ 5151-5160 of the Drug-Free Workplace Act of 1998 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C. § 8101 et seq.), and 2 C.F.R. Parts 182 and 421. The regulations were amended and published on June 15, 2009, in 74 Fed. Reg. 28150-28154 and on December 8, 2011, in 76 Fed. Reg. 76610-76611. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.*

*According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud privacy, and other statutes may be applicable to the information provided.*

*(Read instructions on page three before completing certification.)*

A. The grantee certifies that it will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
  - a. The dangers of drug abuse in the workplace;
  - b. The grantee's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace.
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph A.1.
4. Notifying the employee in the statement required by paragraph A.1 that, as a condition of employment under grant, the employee will –
  - a. Abide by the terms of the statement; and
  - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph A.4.b from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph A.4.b, with respect to any employee who is so convicted –
  - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or, local health, law enforcement, or other appropriate agency;

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering \_\_\_\_\_

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

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

Discussion and possible action Conveying a Utility Easement to Navopache Electric Cooperative Inc. for the purpose of constructing, operating and maintaining electric transmission lines and hardware onto Apache County property in Eagar, Az. This is in conjunction with the construction of the Lodge Legacy Teen Center.

BOS Meeting Date Requested 10-6-2020

PRE-AGENDA ITEM REVIEW

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

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

*see attaded email*

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

**ELECTRIC LINE—RIGHT-OF-WAY EASEMENT**

KNOW ALL MEN BY THESE PRESENTS, that we the undersigned, [whether one or more] \_\_\_\_\_  
**Apache County – Board of Supervisors**

for a good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby grant unto NAVOPACHE ELECTRIC COOPERATIVE, INC., a cooperative corporation [hereinafter called "Cooperative"] whose physical address is 1878 W. White Mountain Blvd., Lakeside, Arizona, 85929, and to its successors or assigns, the right to enter upon the lands of the undersigned and including the right of full ingress and egress to said easement for the purpose hereafter specified, situated in the

County of Apache State of Arizona and more particularly described as follows:

**A 12' easement, 6' each side of the centerline of Navopache Electric Cooperative's electric distribution line, upon the following described property: T08N, R29E, Section 04. Subdivision: EAGAR TOWNSITE Lot: 17 EXC: THE E 50'.**

and to construct, operate and maintain an electric transmission and/or distribution line or system on or under the above described land and/or in, upon or under all streets, roads or highways abutting said lands, together with poles, wires, transformers and other necessary appurtenances, including but not limited to guys and anchors which may be placed outside the specified easement; to inspect and make such repairs, changes alterations, improvements, removals from, substitutions and additions to its facilities as Cooperative may from time to time deem advisable, including by way of example and not by way of limitation, the right to increase or decrease the number of conduits, poles, wires, cables, handholes, manholes, connection boxes, transformers and transformer enclosures; to cut, trim and control the growth of trees and shrubbery or remove any obstruction located within 6 feet of the center line of said line or system, or that may interfere with or threaten to endanger the operation and maintenance of said line or system [including any control of the growth of other vegetation in the right-of-way which may incidentally and necessarily result from the means of control employed] to keep the easement clear of all building, structures or other obstructions; and to license, permit or otherwise agree to the joint use or occupancy of the lines, system or, if any of said system is placed underground, of the trench and related underground facilities, by any other person, association or corporation.

The undersigned agree that all poles, wires and other facilities installed in, upon or under the above described lands at the Cooperative's expense shall remain the property of the Cooperative, removal at the option of the Cooperative.

The undersigned covenant that they are the owners of the above described lands and that the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

It is further understood that, whenever necessary, words used in this instrument in the singular shall be construed to read in the plural and that words used in the masculine gender shall be construed to read in the feminine.

IN WITNESS WHEREOF, the undersigned has set his hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
**Alton Joe Shepherd**  
**Chairman of the Board of Supervisors**

STATE OF ARIZONA

]ss

COUNTY OF APACHE

Before me, \_\_\_\_\_, a Notary Public, in and for the County of Apache, State of Arizona, on this day personally appeared Alton Joe Shepherd known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Alton Joe Shepherd executed the same for the purpose and consideration therein expressed.

Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission expires: \_\_\_\_\_

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: 9/9/2020



Describe in detail what you want to say to the Board and what action you want the Board to take: Acceptance of the 2020 HAVA Voting Security Sub Grant in the amount of \$97,016.92. The grant is a reimbursement grant and has <sup>NO</sup> ~~not~~ matching requirements.

BOS Meeting Date Requested ASAP

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



## NOTICE OF SUB-GRANT AWARD LETTER

May 1, 2020

**Federal Sub-Grant:** 2020 HAVA Election Security Grant  
**CFDA Number:** 90.404  
**Agreement Number:** AZ20101001  
**Federal Awarding Agency:** US Election Assistance Commission

**Project Period:** 12/21/2019 – 12/20/2024  
**Application Period:** Receipt of this letter – 06/30/2022  
**Award Amount:** \$97,016.92

**Sub-Grantee County:** Apache  
**Sub-Grantee Address:** 75 West Cleveland, St. Johns, Arizona 85936

The Arizona Secretary of State's Office is pleased to inform you that your county has been awarded a 2020 HAVA Election Security sub-grant. This sub-grant is made on the basis of submitting an application and making expenditures that fall under the following HAVA guidelines:

- Replace voting equipment that only records a voter's intent electronically with equipment that utilizes a voter verified paper record;
- Implement a post-election audit system that provides a high level of confidence in the accuracy of the final vote tally;
- Upgrade election-related computer systems to address cyber vulnerabilities identified through Department of Homeland Security, or similar scans or assessments of, existing election systems;
- Facilitate cybersecurity training for the state chief election official's office and local election officials;
- Implement established cybersecurity best practices for election systems;
- Fund other activities that will improve the security of elections for Federal office.
- Complying with the requirements under title III;
- Improving the administration of elections for Federal office;
- Educating voters concerning voting procedures, voting rights, and voting technology;
- Training election officials, poll workers, and election volunteers;
- Developing the State plan for requirements payments to be submitted under part 1 of subtitle D of title II;

# 2020 HAVA

Election Security Grant

## Arizona Sub-Grant Guidelines



**KATIE HOBBS**  
SECRETARY OF STATE

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## What is the 2020 HAVA Election Security Grant?

On December 20, 2019 the Consolidated Appropriations Act of 2020 (Public Law 116-93) was signed into law. The Act includes [\\$425 million in new HAVA funds](#), with Arizona's portion set at \$8,362,741 and a state match share of \$1,672,548. The funds are being made available to states to improve the administration of elections for Federal office, including to enhance technology and make election security improvements. This funding will provide Arizona with additional resources to secure and improve election administration.

## Important Dates

December 21, 2019	2020 HAVA Election Security Grant project period begins
January 17, 2020	Notice of Grant Award received by SOS
March 28, 2020	Governor signed State budget agreement
December 21, 2021	Deadline to meet State's obligation to match funds
June 30, 2022	Deadline to disperse sub-grants, per legislative appropriation
December 20, 2024	2020 HAVA Election Security Grant project period ends

## Useful Links

2020 HAVA Election Security Grant Award Packet:

<https://www.eac.gov/sites/default/files/paymentgrants/2020HAVA Election Security Award Packet.pdf>

Consolidated Appropriations Act, 2020:

<https://www.congress.gov/bill/116th-congress/house-bill/1158/text?q=%7B%22search%22%3A%5B%22appropriations+2020+consolidated%22%5D%7D&r=1&s=4>

EAC Website: <https://www.eac.gov/>

EAC's Frequently Asked Questions (FAQS):

<https://www.eac.gov/payments-and-grants/grants-faqs#How-can-states-use-the-funds?>

Help America Vote Act:

[https://www.justice.gov/sites/default/files/crt/legacy/2010/12/15/pl252\\_107.pdf](https://www.justice.gov/sites/default/files/crt/legacy/2010/12/15/pl252_107.pdf)

## Allowable and Unallowable Costs

Pursuant to Congressional intent under the Consolidated Appropriations Act, 2020 (Public Law 116-93), Counties **may expend** grant funds to do any of the following:

- Replace voting equipment that only records a voter's intent electronically with equipment that utilizes a voter verified paper record;
- Implement a post-election audit system that provides a high level of confidence in the accuracy of the final vote tally;
- Upgrade election-related computer systems to address cyber vulnerabilities identified through Department of Homeland Security, or similar scans or assessments of, existing election systems;
- Facilitate cybersecurity training for the state chief election official's office and local election officials;
- Implement established cybersecurity best practices for election systems;
- Fund other activities that will improve the security of elections for Federal office.

Counties **may also expend funds**, pursuant to Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) by:

- Complying with the requirements under title III;
- Improving the administration of elections for Federal office;
- Educating voters concerning voting procedures, voting rights, and voting technology;
- Training election officials, poll workers, and election volunteers;
- Developing the State plan for requirements payments to be submitted under part 1 of subtitle D of title II;
- Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes;
- Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing nonvisual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language;
- Establishing toll-free telephone hotlines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations, and other relevant information.

Additionally, the EAC has put out the following guidance on COVID-19 expenses:

- "HAVA neither expressly authorizes nor prohibits the use of section 101 or section 251 funds for expenditures necessary to protect against and respond to a pandemic. Both sections provide payments for the purposes of improving the administration of elections for federal office, which can include expenditures that

would protect staff and poll workers, secure physical locations, and address unexpected expenses due to the COVID-19 pandemic during a federal election. The costs must still meet standards set in general federal grants regulations..."

Note: COVID-19 expenses must be incurred between 01/20/2020 and 12/31/2020.

Counties **may not expend** funds:

- On projects that do not meet federal HAVA or state sub-recipient guidelines;
- On projects not approved by the SOS; or
- To pay for general operating expenses.

## Review Criteria

The 2020 HAVA sub-grant applications will be evaluated based on the following criteria:

- What is the project's intent and expected result?
- Does the project fall within at least one category of the federal HAVA expenditure guidelines?
- Does the County's project address election technology and/or election security needs? If not, does it enhance and/or improve elections in general?
- How does the County's project benefit voters in Federal elections?
- Was a clear and comprehensive explanation and plan for the project provided?

## Reporting and Monitoring Requirements

The SOS wants to ensure the State remains compliant with all federal and state laws regarding the 2020 HAVA Election Security Grant award. The SOS must submit annual financial reports to the Election Assistance Commission (EAC) until all awarded grant funds are expended. Due to potential federal audits, the SOS will require County sub-grant recipients to provide the following:

- Invoices and payment receipts for any purchases within 30 days of purchase.
- Quarterly reports if funds are not fully expended within 30 days.
  - The quarterly report must provide interest earned, the amount spent and current balance, at minimum.

## **Sub-Grant Administration Guidelines**

### **Grant Guidance**

The 2020 HAVA Election Security Grant funds were funded by the federal government to the Arizona Secretary of State. The SOS's Office will award sub-grants, in which sub-grant recipients must follow all federal HAVA laws and any state applicable laws relating to grants.

### **Requesting Funds**

Counties must apply to request funds.

### **Timeframe to Request Funds**

Funds may be requested between receipt of your County's sub-grant award letter and June 30, 2022.

### **Interest on Grant Funds**

If funds are not expended within 30 days of receipt of the funds, the funds must be placed into an interest-bearing account. If any interest is earned and not spent on the SOS approved project, the interest must be returned to the SOS.

### **Equipment Inventory Requirements**

Sub-grant recipients must maintain inventory records of all property purchased with grant funds. Disposition of this property shall be in accordance with [2 CFR § 200.313](#).

### **Record Retention**

Record retention is subject to [2 CFR §215.53](#).

## Chart of Distribution Amounts to Each County

	Base	2010 Pop	%age	Allocation based on population	Total Award
Apache	\$50,000	71518	1.12%	\$ 47,016.92	\$97,016.92
Cochise	\$50,000	131346	2.05%	\$ 86,348.67	\$136,348.67
Coconino	\$50,000	134421	2.10%	\$ 88,370.22	\$138,370.22
Gila	\$50,000	53597	0.84%	\$ 35,235.41	\$85,235.41
Graham	\$50,000	37220	0.58%	\$ 24,468.94	\$74,468.94
Greenlee	\$50,000	8437	0.13%	\$ 5,546.60	\$55,546.60
La Paz	\$50,000	20489	0.32%	\$ 13,469.75	\$63,469.75
Maricopa	\$50,000	3817117	59.72%	\$ 2,509,425.28	\$2,559,425.28
Mohave	\$50,000	200186	3.13%	\$ 131,605.03	\$181,605.03
Navajo	\$50,000	107449	1.68%	\$ 70,638.45	\$120,638.45
Pima	\$50,000	980263	15.34%	\$ 644,438.40	\$694,438.40
Pinal	\$50,000	375770	5.88%	\$ 247,036.37	\$297,036.37
Santa Cruz	\$50,000	47420	0.74%	\$ 31,174.56	\$81,174.56
Yavapai	\$50,000	211033	3.30%	\$ 138,736.00	\$188,736.00
Yuma	\$50,000	195751	3.06%	\$ 128,689.40	\$178,689.40
		6392017		<u>\$ 4,202,200.00</u>	<u>\$4,952,200.00</u>

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

date/time stamp

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

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

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

Community Development: Request authorization to eliminate an Administrative Specialist position (Range 30) and increase the hours for the Plan Reviewer position (Range 48) to 40 hours per week. This action will result in a savings of approximately \$7,000.

BOS Meeting Date Requested October 6, 2020

**PRE-AGENDA ITEM REVIEW**

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

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

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

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

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

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

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

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

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

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

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

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

**BOARD ACTION TAKEN**

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

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

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

*per Levi Coffelt*

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

We are proposing entering into a "one call" agreement with Guardian Air. This agreement will streamline air ambulance dispatch during medical calls, reducing workload and increasing effectiveness for ACSO Public Safety Telecommunicators. This service is provided at no charge by Guardian Air and assures equal opportunity for all air ambulance services in our region.

BOS Meeting Date Requested 10/06/2020

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

## Beth Bond

---

**From:** Levi Coffelt  
**Sent:** Wednesday, September 23, 2020 3:33 PM  
**To:** Beth Bond  
**Subject:** FW: For review: Guardian Air One Call proposal

Just so you have a copy of the email.

Levi

---

**From:** Joe Young [mailto:JYoung@apachelaw.net]  
**Sent:** Tuesday, September 22, 2020 2:36 PM  
**To:** Levi Coffelt <coffelt@co.apache.az.us>  
**Cc:** Roscoe Herrera <rherrera@co.apache.az.us>  
**Subject:** RE: For review: Guardian Air One Call proposal

This agreement is legal and complies with the requirements for such agreements.

---

**From:** Levi Coffelt [mailto:coffelt@co.apache.az.us]  
**Sent:** Tuesday, September 22, 2020 10:37 AM  
**To:** Joe Young <JYoung@apachelaw.net>  
**Cc:** Roscoe Herrera <rherrera@co.apache.az.us>  
**Subject:** For review: Guardian Air One Call proposal  
**Importance:** High

Good Morning,

Could you please review this One Call proposal with Guardian Air so it can be present to the BOS for approval? Please let me know if you have any questions.

All the best,

Levi Coffelt  
Dispatch Supervisor/SSO  
Apache County Sheriff's Office  
370 S. Washington/ PO Box 518  
St. Johns, AZ 85936  
928-337-4321 x2  
[coffelt@co.apache.az.us](mailto:coffelt@co.apache.az.us)



## ONE-CALL SERVICES AGREEMENT

This One Call Services Agreement (“**Agreement**”), dated this \_\_\_ day of August, 2020 (the “**Effective Date**”), is by and between Apache County Sheriff’s Office (“**Agency**”) and Flagstaff Medical Center, an Arizona non-profit corporation, doing business as Guardian Air Transport (“**Guardian Air**”). Agency and Guardian Air are referred to herein, together, as the “**Parties**” and each, individually, as a “**Party**.”

### RECITALS

A. WHEREAS, Agency operates a patrol area across Apache County that frequently requires the dispatch of air ambulance services to respond to incidents;

B. WHEREAS, Agency has experienced delays when requesting air ambulance dispatches to incidents through Agency’s currently de-centralized dispatch system, which results in delays in critical patient care;

C. WHEREAS, Agency’s delays from multiple requested air ambulance services can be mitigated through a centralized dispatch system;

D. WHEREAS, Guardian Air is fully qualified and has the required authority to provide air ambulance services in the State of Arizona, currently operates within Agency’s patrol area, and possesses the necessary capacity, knowledge, powers, and human and material resources to perform under this Agreement;

E. WHEREAS, Guardian Air, as a not-for-profit entity, promotes community health and well-being across the region and believes that this Agreement advances its core mission; and,

F. WHEREAS, Guardian Air and Agency mutually desire to have Guardian Air liaison between Agency and all launched or stand-by air ambulance services for the mutual benefit of the Parties, as well as for the benefit of the public at large to reduce or eliminate delays in air ambulance dispatch, based upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and the covenants in this Agreement set forth, the Parties hereto agree as follows:

### AGREEMENT

#### 1. TERM

(a) Initial Term; Renewal Terms. The initial term of this Agreement will commence on the Effective Date and end on the one (1) year anniversary of the Effective Date (the “**Initial Term**”). Following expiration of the Initial Term this Agreement shall automatically renew for unlimited, successive one (1) year periods (each a “**Renewal Term**”), unless written notice of non-renewal is given by Guardian Air or by Agency at least thirty (30) days prior to expiration of the Initial Term or the Renewal Term then in effect. As used in this Agreement, “**Term**” means the Initial Term and all Renewal Terms.

(b) Termination Without Cause. This Agreement may be terminated by either Party without cause upon thirty (30) days' written notice to the other Party.

(c) Termination for Cause. This Agreement may be terminated Agency either Party for cause if the other Party breaches the Agreement and, upon fifteen (15) days' written notice by the non-breaching Party, fails to remedy or correct the breach.

## **2. AGREEMENTS OF AGENCY**

(a) Utilization of One-Call Service. Agency will use Guardian Air's Communication Center, on an exclusive ("one call") basis, to request an air ambulance rotary or fixed-wing aircraft to be placed on as "*stand-by*," "*in-air stand-by*," "*launched to scene*," or "*cancelled*" within the Agency's patrol area.

(b) Agency Duties. Agency will be responsible determining the incidents that require dispatch of an air ambulance service within the Apache County patrol area. Agency is responsible for determining the scope for each request, such as "*stand-by*," "*in-air stand-by*," "*launched to scene*," or "*cancelled*." Agency will notify Guardian Air of the arrival time by the assigned air ambulance service to the incident scene so Guardian Air may document the arrival time on the reports circulated pursuant to Section 3(d), below.

(c) Agency Acknowledgement of Scope for One-Call Service. Agency acknowledges and agrees that Guardian Air will only be acting as the liaison and coordinator for the dispatch of air ambulance services within the Apache County patrol area. Agency's requested air ambulance services will actually be provided by licensed air ambulance providers, which shall include Guardian Air and other air ambulance service companies that operate within or around the Apache County patrol area. The actual provision of the air ambulance services is outside the scope of this Agreement.

## **3. AGREEMENTS OF GUARDIAN AIR**

(a) One-Call Service. Guardian Air's Communication Center will be staffed with qualified communication specialists and available twenty-four (24) hours per day, seven (7) days per week, to receive requests by Agency for dispatch of air ambulance services to an incident within the Apache County patrol area. Guardian Air will receive the Agency's request for an air ambulance service to be on "*stand-by*," "*in-air stand-by*," "*launched to scene*," or "*cancelled*." Guardian Air will verify the availability of all air ambulance service companies through a state-funded website known as EMResource and select the appropriate air ambulance service based upon Section 3(b), below. Once Guardian Air assigns an air ambulance service company to respond to the incident, Guardian Air will update the Agency with an estimated time of arrival ("*ETA*") and all other necessary information.

(b) Identification of Closest Air Ambulance. Guardian Air will dispatch the closest and most appropriate air ambulance service in response to every request by Agency. Guardian Air's identification of the air ambulance service will be based upon the "closest and most appropriate"

dispatch standard as determined by the data available within the EMResource system. When two or more available air ambulance services are located within a similar distance, Guardian Air will utilize a rotating list by calendar day between the multiple services. The rotational list by calendar day for air ambulance service companies will be provided to all air ambulance companies with reasonable advance notice to enable sufficient awareness and preparation prior to any dispatch.

(c) Response Time Standard. Guardian Air will target a standard of five (5) minutes or less from the time of Agency's request for dispatch to identify and contact the appropriate air ambulance service for ninety-five percent (95%) of all incidents. Guardian shall document the request to dispatch response time in the reports circulated pursuant to Section 3(d), below.

(d) Monthly Reports. Guardian Air will provide an incident dispatch report no less than once per month to Agency and all relevant air ambulance companies that provides:

- i. Agency or department that requested dispatch;
- ii. Location of incident;
- iii. Assigned air ambulance company;
- iv. Disposition of requested dispatch: "*stand-by*," "*in-air stand-by*," "*launched to scene*," or "*cancelled*";
- v. Time stamps for each request; and,
- vi. Times units assigned to each incident along with reported ETA.

Agency may request that incident dispatch reports be modified to reflect alternative information than the categories listed in this Section 3(d).

#### **4. LIMITATION OF LIABILITY**

AGENCY EXPRESSLY ACKNOWLEDGES AND AGREES THAT ITS SOLE REMEDY IN THE EVENT OF GUARDIAN AIR'S BREACH OF THIS AGREEMENT IS TO TERMINATE THIS AGREEMENT PURSUANT TO SECTION 1(C), ABOVE, AND THAT GUARDIAN AIR SHALL HAVE NO FURTHER LIABILITY OR OBLIGATION TO AGENCY WHATSOEVER. AGENCY ACCEPTS THE RESTRICTIONS ON ITS RIGHT TO ADDITIONAL RECOURSE AS PART OF ITS BARGAIN WITH GUARDIAN AIR TO PROVIDE SERVICES UNDER THIS AGREEMENT.

#### **5. MUTUAL AGREEMENTS**

(a) Independent Contractors. The Parties expressly agree that they shall be considered as independent contractors under this Agreement and that the relationship between the Parties shall not constitute a partnership, joint venture or agency. Neither Party shall have the authority to make any statements, representations or commitments of any kind, or to take any action, which shall be binding on the other Party, without the prior consent of such other Party.

(b) Patient Confidential Information. As a Covered Entity, Guardian Air agrees to abide by all applicable provisions of the Healthcare Insurance Portability and Accountability Act of 1996 ("**HIPAA**") and Health Information Technology for Economic and Clinical Health Act

(“HITECH”) privacy and security regulations in connection with the use or disclosure of protected health information.

(c) Entire Agreement; Modification. The Parties agree that this writing constitutes the entire agreement entered into by and between them, and supersedes any prior agreement or understanding of the parties, whether oral or written. Any modification of this Agreement will be invalid unless stated in writing and signed by both Parties.

(d) Indemnification. Each Party shall defend, indemnify and hold harmless the other Party and its parents, affiliates, officers, directors, members, managers, employees, representatives, and agents (each an “**Indemnitee**”) from and against any and all claims (including, without limitation, any investigation, action or other proceeding, whether instituted by a third party against an Indemnitee or by an Indemnitee for the purpose of enforcing its rights hereunder), damages, losses, liabilities, costs and expenses (including, without limitation, reasonable attorneys’ fees and court costs) that constitute, or arise out of or in connection with Guardian Air’s performance of the services under this Agreement.

(e) Notices. All notices, requests and other communications hereunder will be in writing and mailed or delivered to the Parties at their respective addresses set forth below the Parties’ signatures.

(f) Counterparts. This Agreement is executed in original and one or more counterparts, any of which may be considered an original agreement, if signed in original.

(g) Governing Law. This Agreement shall be governed by the laws of the State of Arizona.

(h) Pursuant to A.R.S. § 38-511, the provisions of which are incorporated herein by reference, the Parties are put on notice that this Agreement is subject to cancellation by Agency or its departments if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the Agency or its departments is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent any of other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement.

*[Signature Page Follows]*

REPRESENTATION OF AUTHORITY: Each person signing this Agreement hereby represents and warrants that they have the authority to bind the entity on behalf of which they have signed.

**FLAGSTAFF MEDICAL CENTER**  
**d/b/a GUARDIAN AIR TRANSPORT**

**APACHE COUNTY SHERIFF'S OFFICE**

By: \_\_\_\_\_  
Name: Joshua Tinkle  
Title: Chief Administrative Officer

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Address for Notice:  
1200 N. Beaver Street  
Flagstaff, Arizona 86001

Address for Notice:  
370 S. Washington  
St. Johns, Arizona 85936

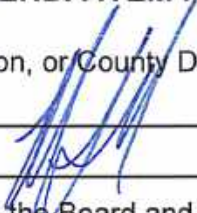
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:

 9/22/2020

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

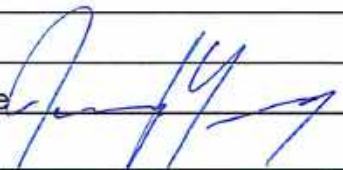
Request approval for the Amendment to the Interagency Agreement Between Arizona Department of Child Safety, The Arizona Supreme Court. Administrative Office of the Courts and Apache County. The Amendment allows Apache County to use title IV-E funds to cover the associated costs of independent legal representation for a qualified child in foster care.

BOS Meeting Date Requested October 6, 2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Arizona Supreme Court  
Administrative Office of the Courts

**AMENDMENT TO Interagency Agreement Between Arizona Department of Child Safety  
(DCS), The Arizona Supreme Court, Administrative Office of the Courts (AOC)  
And  
Apache County**


This amends the above described Agreement dated March 10, 2020 between the Arizona Department of Child Safety, the Arizona Supreme Court, Administrative Office of the Courts, and Apache County. The parties agree the contract is amended as follows:

The following replaces the current 5.0 in the original agreement:

**5.0 Allowable Costs**

Expenditures shall include costs associated with the independent legal representation by an attorney, for a child who is a candidate for Title IV-E foster care or in foster care and his/her parent(s), to prepare for and participate in all stages of Dependency and Termination, including appeals, and related proceedings. Allowable costs include administrative costs of attorneys. In addition, allowable costs include administrative costs of paralegals, investigators, peer partners or social workers that support an attorney providing independent legal representation to a child who is a candidate for title IV-E foster care or is in title IV-E foster care, and his/her parent, to prepare for and participate in all stages of foster care legal proceedings. Costs for office support staff and overhead expenses are also allowable costs to the extent they are necessary to support an attorney in providing independent legal representation to prepare for and participate in all stages of foster care legal proceedings. The costs must be consistent with federal cost principles per 45 CFR Part 75 Subpart E.

This amendment is effective upon signature.



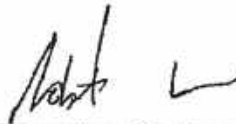
David K. Byers, Director  
Arizona Administrative Office of the  
Courts

Date: 7.20.20

\_\_\_\_\_  
Ryan Patterson, Manager

Apache County

Date: \_\_\_\_\_



for Michael Faust, Director Robert Navarro - PD  
Arizona Department of Child Safety

Date: 7-15-2020

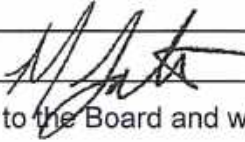
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:



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

Request approval to enter into an agreement with The Guidance Center to provide mental health evaluations as requested by the Superior Court. This agreement is effective through fiscal year 2025.

BOS Meeting Date Requested October 6, 2020

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

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

INDEPENDENT CONTRACTOR AGREEMENT (hereinafter the "Agreement") made this 26<sup>h</sup> day of August 2020,

BETWEEN

THE GUIDANCE CENTER, an Arizona nonprofit corporation, of 2187 N. Vickey Street, Flagstaff, Arizona 86004 (hereinafter the "Independent Contractor"),

AND

APACHE COUNTY, a political subdivision of the State of Arizona, of 70 W. 3<sup>rd</sup> S. (PO Box 667), St. Johns, AZ 860036 (hereinafter the "County");

WHEREAS:

A. The County requires the evaluation services of a mental health expert for cases in Apache County Superior Court; and

B. Pursuant to Arizona Rules of Criminal Procedure (A. R. Crim. P.) Rule 11 pre-screenings, A. R. Crim. P., Rule 11 evaluation, A. R. Crim. P., Rule 26.5 diagnostic evaluations, and A.R.S. §8-291 et. Seq., juvenile competency evaluations, and A.R.S. §13-4501(3), A.R.S. §13-4505(A), A.R.S. §13-605, A.R.S. §36-3701, the Apache County Courts maintain an Eligibility Enrollment List of Qualified Mental Health Experts, as statutorily defined, who are licensed physicians or certified psychologists to provide mental health evaluations and assessments services to the Court for Rule 11 pre-screenings, Rule 11 evaluation and 26.5 evaluations (including Rule 26.5 with psychosexual component), sexually violent persons evaluations, and juvenile competency and restoration evaluations.

C. The Independent Contractor is licensed as a facility and has independently licensed personnel or contractors capable of providing the services.

D. The County desires to retain the Independent Contractor for the contract term of Fiscal Year 2020 through Fiscal Year 2025 (October 1, 2020 through June 30, 2024), with option to renew at the end of this term for an additional five- year contract term by written consent of the parties.

THEREFORE, in consideration of their mutual promises set out herein, the Independent Contractor and the Apache County agree as follows:

I. Scope of Work

- A. A. R. Crim. P., Rule 11 Pre-screenings,
- B. A. R. Crim. P., Rule 11 Evaluations,
- C. A. R. Crim. P., Rule 26.5 Diagnostic evaluations, and
- D. ARS §8-291 et. seq., Juvenile competency evaluations

## II. Compensation

In exchange for the satisfactory delivery of the services set out in the scope of work above, the County will pay The Guidance Center the following:

A. Rule 11 Pre-screenings (per assignment)	\$523
B. Rule 11 Examinations (per hour)	\$220
C. Rule 26.5 Evaluations (per assignment)	\$523
D. Juvenile Competency (per hour)	\$220
E. Juvenile Restoration (per hour)	\$132
F. Court Testimony	
1. First 4 hours for a given day	\$330
2. Any Testimony in excess of 4 hours for the day (\$450 Maximum Allowable fee for trial testimony per day)	\$165
G. Mental Health Evaluations (per hour)	\$220
H. Adult Restoration (per hour)	\$132
I. Travel Mileage	.36 per mile
J. Travel time	\$120.00 per hour
H. No Show	\$150.00

## III. Additional Provisions

The Independent Contractor's employed or contracted independently licensed psychologists and psychiatrists can provide the Services, contingent upon their successful completion of the Arizona Supreme Court forensic health training prior to providing mental health evaluation services to the County:

- A. Arizona law restricts the performance of court-ordered competency evaluations in criminal and juvenile cases to mental health experts who are approved by the court under court-developed guidelines. The training program is designed for licensed Arizona physicians and licensed Arizona psychologists with forensic experience who seek to become court-approved evaluators in criminal and juvenile cases. Faculty include judges and mental health experts from throughout Arizona.
- B. The mental health evaluation training program provides 17.00 hours of continuing education for *adult* competency and restoration, and 4.50 hours for *juvenile* competency matters. New evaluators currently on a court-approved list must attend the training as part of the requirements to remain on the approved list.
- C. Attendance at this training program does not guarantee contractual assignments to the Independent Contractor as the appointment of mental health experts is court-ordered and at the discretion of the judge presiding over the case. In addition, the parties understand that Independent Contractor is a corporation and not a natural person. While it is licensed to employ persons licensed to practice psychology or medicine for practicing those professions, Independent Contractor is not and cannot itself be licensed to practice psychology or medicine. As such, the parties understand that Independent Contractor cannot guarantee the availability of a specific practitioner nor can Independent Contractor control the decision of a licensed independent practitioner should such individual reasonably conclude that an assignment is inconsistent with an ethical obligation of their profession. As such, this Agreement is an Agreement by which Independent Contractor will use all

commercially-reasonable best efforts to supply an appropriately licensed practitioner to both attend the trainings contemplated by this agreement and to fulfill assignments from the judge presiding over the case utilizing such qualified and licensed personnel as it has in its employ, whether by employment or contract.

**Arizona Supreme Court Contact – Training Registration**

Julee Bruno, Arizona Supreme Court  
Administrative Office of the Courts  
Education Services Division  
(928) 452-3002  
jbruno@courts.az.gov

IV. Insurance

The Independent Contractor will provide and maintain and cause its sub-contractors to provide and maintain appropriate insurance acceptable to the County.

**Certificate Holder for Current and Subsequent Annual Renewal Terms**

Apache County Superior Court  
Troy Czarnyszka – Court Administrator  
PO Box 667  
St. Johns, AZ 85936

- A. In no event will the total coverage be less than the minimum insurance coverage specified below:

1. Commercial General Liability occurrence version in an amount not less than One Million Dollars (\$1,000,000) per occurrence/Two Million Dollars (\$2,000,000) aggregate. The policy shall include coverage for bodily injury, property damage, personal injury, and products and completed operations and shall include the following;

N

General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Fire Legal Liability	\$50,000
Each Occurrence	\$1,000,000

2. Automobile Liability in an amount not less than One Million Dollars (\$1,000,000) combined single limit (CSL) per occurrence to include either “any auto” or “scheduled, owned, hired, and or non-owned vehicles. Such insurance shall include coverage for loading and unloading hazards.

3. A Certificate of Insurance for workers’ compensation coverage The insurer must agree to waive all rights of subrogation against the County, its officers, agents,

employees and volunteers for losses arising from work performed by the Independent Contractor for the County.

4. Medical Malpractice Insurance in an amount not less than Two Million Dollars (\$2,000,000) per occurrence/Two Million Dollars (\$2,000,000) aggregate with a retroactive liability date (if applicable to claims made coverage) the same as the effective date of the contract or earlier. The policy shall contain an Extended Claim Reporting Provision of not less than two years following termination of the policy.

5. Sexual Abuse and Molestation Insurance Coverage is required to work with juveniles or Adaptive adults. This may be included under the independent contractor's general liability or medical malpractice liability insurance or purchased as a separate liability policy. The Independent Contract must provide the following statement on their Certificate of insurance and indicate where their coverage is provided: Sexual Abuse/Molestation coverage is included in policy XXXX.

B. The Independent Contractor will name the County, its agents, officials and employees, and volunteers as additional insureds for general liability including premises/operations, personal and advertising injury, products/completed operations, and as additional insured for automobile liability, and will specify that the insurance afforded by the Independent Contractor is primary insurance and that any insurance coverage carried or self-insurance by the County, any department or any employee will be excess coverage and not contributory insurance to that provided by the Independent Contractor. Said policies must contain a severability of interest provision. County reserves the right to continue payment of premium for which reimbursement will be deducted from amounts due or subsequently due Independent Contractor.

C If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

D. Upon the execution of this Agreement by the Independent Contractor, the Independent Contractor will furnish the County with copies of the Certificates of Insurance drawn in conformity with the above insurance requirements. The County reserves the right to request and receive certified copies of any or all the above policies and/or endorsements. Failure on the part of the Independent Contractor to procure and maintain the required liability insurance and provide proof thereof to the County within ten (10) days following the commencement of a new policy, will constitute a material breach of the Agreement upon which the County may immediately terminate the Agreement.

E. The Independent Contractor will comply with statutory requirements for both workers' compensation and unemployment insurance coverage during the term of this Agreement. A Certificate of Insurance for workers' compensation coverage, or Sole Proprietor Waiver, will be provided within ten (10) days of signing this Agreement. The insurer must agree to waive all rights of subrogation against the County, its officers, agents, employees and volunteers for losses arising from work performed by the Independent Contractor for the County.

#### V. Indemnification

The Independent Contractor will at all times, to the fullest extent permitted by law, indemnify, keep indemnified, defend and save harmless the County and/or any of its agents, officials and employees

from any and all claims, demands, suits, actions, proceedings, losses, costs and/or damages of every kind and description, including any attorney's fees and/or litigation expenses, which may be brought or made against or incurred by the County on account of loss of or damage to any property or for injuries to or death of any person, caused by, arising out of, or contributed to, in whole or in part, by reason of any alleged act, omission, professional error, fault, mistake, or negligence of the Independent Contractor, its employees, agents, representatives, or subcontractors, their employees, agents, or representatives in connection with or incidental to the performance of this Agreement or arising out of Workers' Compensation claims, Unemployment Compensation claims, or Unemployment Disability Compensation claims of employees of the Independent Contractor and/or its subcontractors or claims under similar such laws or obligations. The Independent Contractor's obligations under this paragraph do not extend to any liability to the extent caused by the negligence of the County or its employees.

#### VI. Independent Contractor's Status

The Independent Contractor will operate as an independent contractor and not as an officer, agent, servant, or employee of the County.

A. The Independent Contractor will be solely responsible for the acts and omissions of its officers, agents, servants, and employees. As an independent contractor, the Independent Contractor is responsible for the payment of all applicable income and employment taxes and for providing all workers' compensation insurance required by law.

B. The independent contractor will operate as an independent entity and none of the employees of the independent contractor are to be considered employees of Apache County. Independent contractor employees are not eligible for Apache County group health insurance or other benefits.

C. The independent contractor will be solely responsible for offering health insurance to its employees as required by the Affordable Care Act, and for any penalties charged to it by the Internal Revenue Service for noncompliance with the Affordable Care Act.

D. In performance of services within this contract, the independent contractor shall determine his/her necessary hours of work. Contractor shall provide whatever tools; equipment, vehicles, and supplies Contractor may determine to be necessary in performance of services hereunder. Contractor may establish offices in such locations within or outside Arizona, as Contractor may determine to be necessary for the performance of services hereunder and shall be responsible for all expenses of operation of said office, including expenses incurred in hiring employees and assistants to Contractor.

E. The Independent Contractor has no authority to enter into contracts or agreements on behalf of the County. This Agreement does not create a partnership between the parties.

#### VII. Force Majeure

Independent Contractor will not be liable for any unforeseen acts or events that prevent it from performing its obligations under this Agreement, if beyond the control of the party despite exercise of due diligence, including, but not limited to, delays caused by fire, flood, earthquake, landslide,

washouts, storm damage, acts of war or terrorism, unavailability of materials or supplies, epidemics, labor strikes, civil disturbances, insurrections, riots, explosions, and acts of God.

#### VIII. Immigration and Scrutinized Business

Pursuant to A.R.S. § 41-4401, Apache County, as a political subdivision of the State of Arizona, is required to include in all contracts the following requirements:

- A. The Independent Contractor and each of its subcontractors warrant their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with A.R.S. § 23-314(A).
- B. A breach of warranty under paragraph (A) above shall be deemed a material breach of the contract and is subject to penalties up to and including termination of the contract.
- C. The County retains the legal right to inspect the papers of the Independent Contractor or an of its subcontractors who work on the contract to ensure that Independent Contractor or its subcontractor(s) is complying with the warranty provided under paragraph (A) above.
- D. False certifications may result in the termination of this contract.

#### IX. Non-Appropriation of Funds

Notwithstanding any other provisions in this Contract, this Contract may be terminated if the County's governing body does not appropriate sufficient monies to fund its obligations herein or if grant funds are terminated or reduced for maintaining this Contract. Upon such termination, the County shall be released from any obligation to make future payments and shall not be liable for cancellation or termination charges.

#### VI. Amendment and Entirety of Contract

This document constitutes the entire agreement between the parties with respect to the subject matter hereto and supersedes all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and other communications between the parties. It may not be changed or modified except by an instrument in writing signed by a duly authorized representative of each party.

#### X. Records

The Independent Contractor will:

- A. Submit all reports and invoices specified in this Agreement.
- B. Retain and contractually require each subcontractor to retain all data and other records relating to the acquisition and performance of this Agreement (hereinafter the "Records") for a period of (5) years after the termination or completion of this Agreement. If any litigation, claim, dispute or audit is initiated before the expiration of the five (5) year period, the Records will be retained until all litigation, claims, disputes or audits have been

finally resolved. All Records will be subject to inspection and audit by the County at reasonable times. Upon request, the Independent Contractor will produce a legible copy of any or all Records.

XI. Approval by the County

Before this Agreement can become effective and binding upon the County, it must be approved by the County Board of Supervisors. In the event that the Board of Supervisors fails or refuses to approve this Agreement, it will be null and void and of no effect whatsoever.

XII. Waiver

The failure of either party at any time to require performance by the other party of any provisions hereof will in no way affect the party's subsequent rights and obligations under that provision. Waiver by either party of the breach of any provision hereof will not be taken or held to be a waiver of any succeeding breach of such provision or as waiver of such provision itself.

XII. Non-assignment

This Agreement is non-assignable. Any attempt to assign any of the rights, duties or obligations of this Agreement is void.

XIV. Cancellation of Agreement

This Agreement may be cancelled by the County pursuant to A.R.S. § 38-511.

XV. Non-discrimination

The Independent Contractor will comply with A.R.S. § 41-1461 *et seq.* and State Executive Order No. 2009-09, as well as all other applicable Federal and State laws, rules and regulations prohibiting discrimination.

XVI. Notice

Any notice given in connection with this Agreement must be given in writing and delivered either by hand to the party or by certified mail-return receipt to the party's place of business as set forth above.

XVII. Choice of Law

Any dispute under this Agreement or related to this Agreement will be decided in accordance with the laws of the State of Arizona.

XVIII. Severability

If any part of this Agreement is held to be unenforceable, the rest of the Agreement will nevertheless remain in full force and effect.

XIX. Limited English Proficiency – Interpreter Services

Independent contractors must provide reasonable language assistance/services including interpreters to limited English proficiency (LEP) individuals in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.; 45 C.F.R. § 80.1 et seq.; and 28 C.F.R. § 42.101–42.112) and the County Courts Language Access Plan.

Qualified interpreters must be provided at no cost to the court users ordered to services by the court. By July 2017, preference must be given to Arizona credentialed interpreters when scheduling an interpreter for services ordered by the courts.

For assistance in providing qualified interpreters for LEP clients, service providers should contact the Court Interpreter Coordinator directly.

**Court Interpreter Coordinator Contact Information**

Troy Czarnyszka  
Court Administrator  
928-337-7670  
tczarnyszka@courts.az.gov

XX. Authority

Independent Contractor warrants that the person signing below is authorized to sign on behalf of Independent Contractor and obligate Independent Contractor to the above terms and conditions.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date hereinbefore indicated.

THE GUIDANCE CENTER

By \_\_\_\_\_  
Lauren Lauder, MBA, MSW, LISAC  
Chief Executive Officer

APACHE COUNTY

By \_\_\_\_\_  
Michael Latham  
Presiding Judge, Apache County

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Probation Services

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

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

Approval of IGA between Pinal County and Apache County for juvenile detention services. The cost per day is currently \$175.00. This will increase to \$300.00 per day effective January 1, 2021 and again to \$347.00 per day effective January 1, 2022. The increase is calculated based on cost of services rendered to the juveniles. We have had an IGA with Pinal County since fiscal year 2017.

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

PRE-AGENDA ITEM REVIEW

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

Signature



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

Signature



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

**INTERGOVERNMENTAL AGREEMENT**  
**- BY AND BETWEEN -**  
**PINAL COUNTY,**  
**APACHE COUNTY,**  
**AND THE SUPERIOR COURTS OF THE STATE OF ARIZONA IN AND FOR THE COUNTIES**  
**OF APACHE AND PINAL**  
**- FOR -**  
**JUVENILE DETENTION SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT dated this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ (“**IGA**”), is made by and between the Sender and the Host, as set forth herein, for the detention of juveniles under the supervision of Sending Party. The parties to this IGA include Pinal County, a political subdivision of the State of Arizona (“**Host County**”), and the Superior Court of Arizona in and for the County of Pinal, on behalf of the Pinal County Youth Justice Center (“**Host Facility**”) (Host County and Host Facility may be collectively referred to as “**Host**”) —and— Apache County, a political subdivision of the State of Arizona (“**Sending County**”), and the Superior Court of Arizona in and for Apache County, on behalf of the Apache County Juvenile Probation Department (“**Sending Department**”) (Sending County and Sending Department may be collectively referred to as “**Sender**”). The parties to this agreement may also be referred to individually as “**Party**” or collectively as “**Parties**” hereinafter.

**RECITALS**

**WHEREAS**, the Parties are authorized and responsible to provide for the detention of certain juveniles alleged to be delinquent or children who are incorrigible pursuant to A.R.S. §§ 8-305 and 8-301 *et seq.* and the Parties desire to utilize available resources in an efficient and mutually beneficial manner according to applicable law; and

**WHEREAS**, Pinal County maintains a juvenile detention center (Facility) where such juveniles may be detained—which Facility is separate and apart from any adult detention center in which adults are confined; and

**WHEREAS**, the Presiding Judge of the Juvenile Division of the Superior Court in Pinal County supervises the Facility pursuant to A.R.S. § 8-306; and

**WHEREAS**, A.R.S. §§ 11-952(J) and 11-951 *et seq.* authorize the Parties to enter into this IGA.

**AGREEMENT**

**NOW, THEREFORE**, the Parties hereto, in consideration of the stipulations, covenants and agreements hereinafter set forth, do hereby agree as follows:

**1. PURPOSE AND INTENT**

The purpose of this IGA is for the provision of juvenile detention (“**Services**”) for up to **20** of Sender’s juvenile detainees (Sender juvenile(s)) transferred by Sender to Host Facility. Sender acknowledges and agrees that Host’s policies and practices may not necessarily coincide with those of Sender and that Host and all inmates therein are managed and administered according to Host’s policies and practices and will remain so for the duration of this IGA. Juveniles are those individuals under the age of eighteen years. Sender acknowledges and agrees that Host will not accept juveniles: who are charged with nothing more than incorrigible offense(s); who are under the age of eight years; detainees who are now chronologically adults; or detainees that cannot be detained with other juveniles in a juvenile facility

pursuant to applicable law.

2. **EFFECTIVE DATE AND DURATION**

- A. **Initial Term.** Upon execution and signature below, this IGA shall become effective on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and shall remain in effect for one (1) year thereafter unless otherwise terminated or renewed as provided in this IGA.
- B. **Termination.** Either Party may terminate this IGA, with or without cause, by providing thirty (30) days' advance written notice of termination to the other Party as set forth in **Section 9.A**. Each Party agrees to return any and all equipment and/or materials in its control or possession, if any, to the owner-Party no later than thirty (30) days after termination.
- C. **Renewal.** By mutual written agreement of the Parties, this IGA may be renewed for additional one-year terms (Subsequent Term(s)).

3. **COSTS AND FEES.** The Parties agree that a 'Phased In' method will be employed to gradually incorporate actual current costs incurred by Host, and to be paid by Sender under **Section 4.B.ii** below. The Parties further agree that the current costs established are \$347 per juvenile per day of detention. The Phases will proceed as follows: **Phase 1** will commence upon January 1, 2021; and **Phase 2** will commence on January 1, 2022. The Parties also agree that, as Host's sole discretion, detention costs may be studied, determined as updated on an annual basis. Any fee increase(s) will be subject to and will not take effect without the mutual written agreement of the Parties.

4. **MUTUAL OBLIGATIONS**

A. Under this IGA **Host** agrees to:

- i. Provide detention services ("Services") for Sender juveniles in Host Facility according to applicable policies, practices, standards and requirements.  
Services provided shall include, but are not to be limited to, housing, food, clothing, normal hygiene, and other routine services and care, including routine medical care, education, recreation, and visitation. All Services will be provided in compliance with applicable laws, ordinances, state and federal standards and practices.  
All juveniles referred to Host by Sender will be treated according to the same rules and regulations applied to other detainees in the custody of the Host Facility.
- ii. Send billing invoices to Sender on a monthly basis per **Section 6** below.
- iii. Manage the day-to-day supervision, operations and Services for Sender juveniles.
- iv. Provide all staff, labor and services necessary for the Facility's day-to-day use and operation and maintain and provide all staff, labor, materials, and routine in-house services and bear all routine costs associated with the Facility at no additional cost to Sender.
- v. Arrange for non-routine medical, mental health, and/or educational services by juveniles referred by Sender and detained at the Facility. These non-routine services include, but are not limited to, hospitalization, ambulance, psychiatric assessments, psych-ed evaluation, and medications.

The Parties acknowledge and agree that non-routine services will result in additional expense(s) which are the sole responsibility of Sender.

To the extent permitted by time, Host shall contact Sender to discuss any non-routine services that arise. The Parties agree that such discussion shall not unduly delay any need for emergency services, including, but not limited to emergency medical attention. Host shall have the sole discretion and authority to determine whether a

situation is an emergency, or becomes an emergency while awaiting Sender's concurrence under **Section 3.D** below and Sender shall defer to the Host's assessment of the situation and determination regarding the emergency / non-emergency nature of the situation.

- vi. To the extent permitted by time, Host shall contact Sender prior to any non-routine services that arise and in order to discuss and concur in writing regarding said service(s) with Sender.
- vii. In the event of any emergency situation(s) and/or service(s) involving Sender juvenile(s), Host will notify Sender of within 24 hours of occurrence.
- viii. Provide twenty-four hours advance notice when Sender will need to retrieve a juvenile.
- ix. Observe and administer any records exchanged under this IGA pursuant to applicable law.

**B. Under this IGA Sender agrees to:**

- i. Promptly contact Host **Intake Unit at (520) 866-4018**, prior to transporting a juvenile to the Facility for admission. Sender will also provide Host with:
  - 1. Applicable Court Order and/or Referral and Affidavit to detain the juvenile; and
  - 2. Any additional records or information requested by Host including but not limited to, information regarding the juvenile's family history, behavioral issues, medical, mental health, psychological evaluations, school, and/or social history for admission and monitoring purposes.
- ii. For any daily juvenile detention daily fee(s) incurred *prior* to January 1, 2021 (Phase 1 start date), pay the daily fee of \$ **175.00** per Sender juvenile per day.
  - 1. For any daily juvenile detention daily fee(s) incurred *on or after* January 1, 2021, pay the daily fee of \$**300.00** per Sender juvenile per day.
  - 2. For any daily juvenile detention daily fee(s) incurred *on or after* January 1, 2022 (Phase 2 start date), pay the daily fee of \$**347.00** per Sender juvenile per day.

For the purposes of this subsection, 'day' means the juvenile is incarcerated in the Facility for more than two (2) hours within a calendar day. The standard daily fee may not be increased without the written agreement of the Parties.

- iii. Pay any and all Additional Expense(s) incurred under or arising from this IGA and reimburse Host for any and all Additional Expense(s) incurred by Host under this IGA.
- iv. Pay each invoice received no later than thirty (30) days after receiving the invoice per **Section 3.A.ii** and **Section 6**.
- v. Provide transportation to and from the Facility: when Sender juveniles are booked into and released from the Facility; when appearances are required at court hearings; and when medical, dental, or other appointments for any such juvenile are scheduled within/outside the Florence area. When available, Host staff may assist on transports within the Florence area.
- vi. Sender will *not* deliver to the Facility any juveniles under the influence of controlled substances, or experiencing serious medical or mental health concerns, including self-harm behavior, *without first* obtaining a medical release from an appropriate medical and/or mental health professional or hospital.

- vii. Provide any records necessitated by the purposes of this IGA. Such records may include, but are not necessarily limited to, juvenile penalogical and discipline records, criminal background and history records, medical records, and mental health records.
  - viii. Remain responsible for the transportation of juveniles to and from the Host facility. Notwithstanding this, at Host's sole discretion in the event of a medical emergency or other appropriate circumstance Host may transport a Sender juvenile from the Host Facility to the appropriate destination and Sender agrees that such instances may result in Additional Expense(s).
  - ix. Ensure that no juvenile shall be held at Facility for more than twenty-four (24) hours unless a petition alleging delinquent conduct or a criminal complaint has been filed and a copy provided to the Host Intake unit. No juvenile shall be held longer than twenty four hours after the filing of a petition unless so ordered by the court after a hearing.
 

If a hearing is not held within twenty-four hours after the filing of the petition, Sender shall ensure that the juvenile shall be released from Facility to a parent, guardian, custodian or other responsible person. {NOTE: Juvenile Court requires 24 hours petition filed when detained and a hearing 24 hours after petition is filed.} If no parent, guardian, custodian or other responsible person can be located, Facility shall release the juvenile to the Department of Child Safety and Host shall notify Sending County Juvenile Court of the release.
  - x. Observe and administer any records exchanged under this IGA pursuant to applicable law.
  - xi. Upon notice from Host, promptly retrieve each Sender juvenile from the Host Facility not later than 24 hours after such notice from Host.
- C. Facility Capacity.** The Parties acknowledge and agree that housing Sender juveniles will not be available if/when the population of the portion(s) of the Facility in operation at the time of referral is at capacity. If the Facility is at or near capacity, Host will work with Sender to determine which juveniles under the supervision of Sender should be released in the event the need arises for additional detention of juveniles at the Facility.
- D. Written Concurrence for Non-Routine Services.** In the event of non-routine services the Parties agree to discuss said services and create a written concurrence regarding the services in advance. The Parties acknowledge that any emergency circumstances that arise may, in turn, make it unreasonable or unfeasible to discuss and/or create a written concurrence in advance.
- E. Additional Expenses.** Additional Expense(s) include any and all costs associated with: transportation not expressly provided for in this IGA that are attributable to Sender juveniles; non-routine services and/or materials required by Sender juveniles; and Sender juvenile medical and/or mental-health care and treatment not covered by the daily inmate fee referenced above. Medical and/or mental-health care and treatment not covered by the daily inmate fee include: prescription medication(s), hospital visits or any other medical/mental-health services requiring outside facilities, services or providers, and/or catastrophic medical or mental-health events.
- F. Remote Appearance Technology.** To the maximum extent possible, and according to the mandates of the Court, the Parties intend to utilize available technology for the remote appearance/attendance of juveniles in hearings, proceedings, meetings, appointments, and evaluations when appropriate and available. Such means/methods may include audio/video conferencing technology and/or telephonic communication. The purpose of doing so is to

maximum the health and safety of all facility occupants and to maximize the efficient use of available time, staff and resources, subject to any requisite court approval or, when applicable, the professional discretion of involved physician(s), other psychiatric or medical professional(s), or legal counsel.

- G. Juvenile Legal Counsel.** Host is *not* responsible for any legal representation required or requested by Sender juveniles. The provision of any such legal counsel and/or any arrangements therefore remain the responsibility of Sender.
- H. Sender Release.** Sender shall notify **Host Intake Unit at (520) 866-4018** when a Sender juvenile is to be released from the Facility to the custody of Sender. Any such release made at the request of Sender shall be at the sole discretion of the Sender and shall, with prior verbal notice confirmed by e-mail or fax, be performed promptly and without undue delay by Host, and shall not require an order of a court. The Facility shall only release the detained juvenile to a specifically identified person that Sender has advised, in writing, is authorized to take custody of the juvenile.
- I. Facility Acceptance or Rejection of Juvenile.** Host retains final and absolute right to refuse acceptance or request removal of any Sender juvenile exhibiting violent or disruptive behavior, or of any juvenile found to have a medical condition that requires medical care beyond the scope of the Facility health provider. In the case of a juvenile already in Facility custody, Host shall notify Sender and request such removals, and shall allow Sender reasonable time to make alternative arrangements for the juvenile.
- J. Open Communications.** Host and Sender shall maintain open communications between each Party's designated point of contact ["POC"] (listed in **Section 9.A**) to ensure the agreed upon facilities and services are provided and maintained throughout the term of this IGA. Parties shall maintain open communication regarding needs arising out of the IGA.
- K. PREA.** The Prison Rape Elimination Act (PREA) 34 U.S.C. §§ 30301—30309 and 28 C.F.R. §§ 115.11—115.501 was established to address the elimination and prevention of sexual assault and sexual harassment within correctional systems and detention facilities. The Parties will comply with all standards. The Florence Police Department will be assigned to investigate all incidents of sexual assault allegedly occurring within the Facility. The Parties agree to disclose any knowledge of sexual abuse or sexual harassment that a Sender juvenile may have encountered, whether as the perpetrator or the victim.
- L. Emergency Evacuation.** In the event of any emergency requiring evacuation of the Facility, Host shall evacuate the juvenile in the same manner and with the same safeguards as other juveniles in the Facility. Host shall verbally notify Sender and confirm by e-mail or fax, within four (4) hours of such evacuation.
- M. Force Majeure.** The Parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so.

**N. Public Health Crises.** In the event of a public health crisis or the like (i.e. COVID 19 pandemic), Sender acknowledges and agrees that Facility is authorized to take all reasonable measures, as determined in the sole discretion of Facility, to protect the health and welfare of Facility occupants. Such measures may include, but are not limited to, stopping all non-essential ingress and/or egress to and from the Facility which may result in the discontinuation of programs and/or practices that pose a high risk of introducing and/or transmitting infection to or between Facility occupants. Additionally, Facility reserves the right to deny entry of a juvenile referred to Facility where, as determined in the sole discretion of Facility, the public interest in detention does not outweigh the risk of introducing infection into the Facility. Further, at the request of Host, Sender may be required to arrange for an initial quarantine detention of any such juvenile before the juvenile may be later transferred into Facility.

## **5. SUPERVISION**

Each Party shall have sole supervisory authority over that party's personnel, operations, services and materials. Each Party agrees that it will be solely responsible for and will assume sole liability for its officer's acts or omissions of any kind, while performing any service or activity under this IGA. Each Party shall remain responsible for its employees' salaries and employee-related benefits, discipline and similar matters and shall be solely responsible for its employee's civil wrongs, and each employee shall be deemed to be performing regular duties for the primary employer Party while engaged in services and activities under this IGA. For the purposes of Workers' Compensation, the Party employing such employee shall be solely liable for the payment of Worker's Compensation benefits payable as the result of the employee's participation in services and activities under this IGA.

## **6. EQUIPMENT AND MATERIALS**

The Parties agree to avoid using the other Party's materials and/or equipment for purposes not directly associated with the purpose and intent of this IGA without the prior express written consent from the Party to whom the equipment and/or materials belong. However, this provision shall not be construed to prohibit any use of materials or equipment of another Party that is merely nominal and incidental, or on an emergency basis.

## **7. BILLING/INVOICING**

Billing, invoicing and payment between the Parties arising out of this IGA shall be administered as follows:

- A. Host shall bill Sender on a monthly basis and send an itemized invoice promptly at the end of each month.
- B. Sender shall send payment to Host within thirty (30) days of receiving the invoice.
- C. All billing and payment correspondence shall be sent to the Party contacts provided in **Section 9.A.**

## **8. INSURANCE**

Each Party acknowledges and affirms that it has appropriate and adequate insurance coverage for its official operations, duties and activities, and that it will maintain such coverage for the duration of this IGA.

## **9. INDEMNIFICATION AND COOPERATIVE DEFENSE**

- A. To the maximum extent permitted by law, each Party (as “**Indemnitor**”) agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney’s fees) (hereinafter collectively referred to as “**Claims**”) arising out of actions taken in performance of this IGA to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If a Claim or Claims by third parties becomes subject to this section, the governmental parties to this IGA that are the subject of the Claim or Claims shall expeditiously meet to agree upon a common and mutual defense pursuant to **Subsection B** below, including proportionate liability and proportionate payment of litigation fees, expenses and damages. To whatever extent applicable, the Parties agree to abide by the Memorandum of Understanding Regarding Joint Defense (“MOU”) between the Arizona Counties Insurance Pool (“ACIP”) and the Arizona Municipal Risk Retention Pool (“AMRRP”). If applicable, each Party acknowledges that it has received a copy of the MOU from either ACIP or AMRRP.
- B. In the event that a claim, arising from or relating to the activities provided in this IGA, is made against any Party for acts or omissions of any of its employees or officers, it is the intent of the Parties to cooperate fully in the defense of said claim or claims and to cause their insurers to do likewise, to the extent practicable.
- C. The obligations under this section shall survive the termination of this IGA.

**10. GENERAL**

- A. **NOTICES:** Except as otherwise provided in this IGA, all notices to the other Party required under this IGA shall be in writing and sent to the following personnel:

**If to Sender:** Paul Hancock  
Name

Chief Probation Officer  
Title

Apache County Probation Services  
Agency/Governmental Entity Name

P.O. Box 100  
Address

St Johns, AZ 85936  
City ZIP

**If to Host:** Director  
Pinal County Juvenile Court Services  
P.O. Box 1009  
Florence, Arizona 85132

Notices under this Section shall be deemed completed and effective on the date delivered, if given by facsimile, personal delivery, email or overnight express delivery service, or four days after the date of deposit in the mail if sent through the United States Mail

- B. **MODIFICATION:** This IGA shall not be modified or extended except by a mutually signed written agreement.
- C. **RELATIONSHIP OF THE PARTIES:** Each Party shall act in its individual capacity and not as

an agent, employee, partner, joint venturer, associate, or any other representative capacity of the other party. Each Party shall be solely and entirely responsible for its acts or acts of its agents and employees during the performance of this IGA. This IGA shall not be construed to imply authority to perform any tasks, or accept any responsibility, not expressly set forth herein. This IGA shall be strictly construed against the creation of a duty or responsibility unless the intention to do so is clearly and unambiguously set forth herein. Nothing contained in this IGA confers any right to any person or entity not a party to this IGA.

- D. WAIVER OF TERMS AND CONDITIONS:** The failure of either Party to insist in any one or more instances on performance of any of the terms or conditions of this IGA or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.
- E. GOVERNING LAW AND VENUE:** The terms and conditions of this IGA shall be governed by and interpreted in accordance with the laws of the State of Arizona.
- F. INUREMENT, NONASSIGNMENT, SUBCONTRACTING:** All of the terms, covenants and conditions of this IGA shall be binding upon, and shall inure to the benefit of, each Party and the successors and assigns of each Party. The Parties shall not assign nor sub-contract their rights, duties, or obligations under this IGA without the prior written consent of the other Parties
- G. ENTIRE AGREEMENT:** This IGA represents the entire agreement between the Parties and supersedes all prior negotiations, representations or agreements, either expressed or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this IGA shall be valid unless made in writing and signed by the Parties.
- H. SEVERABILITY:** If any part, term or provision of this IGA shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.
- I. CONFLICTS OF INTEREST:** To the extent applicable, the provisions of A.R.S. § 38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this IGA.
- J. OTHER DUTIES IMPOSED BY LAW:** Nothing in this IGA shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.
- K. COMPLIANCE WITH CIVIL RIGHTS:** To the extent applicable, the Parties agree to comply with A.R.S. Title 41, Chapter 9 (Civil Rights), Arizona Executive Orders 75-5 and 99-4 and any other federal or state laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.
- L. E-VERIFY, RECORDS AND AUDITS:** To the extent applicable: Under A.R.S. § 41-4401, the Parties and their respective subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Parties' or a subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the IGA and may result in the termination of the IGA by either party under the terms of this IGA. The Parties each retain the legal right to randomly inspect the papers and records of each other Party and each other Party' subcontractors who work under this IGA to ensure that the other party and its subcontractors are complying with the above-mentioned warranty. The Parties warrant to keep their respective papers and records open for random inspection during normal business hours by each other Party. The Parties and their respective subcontractors shall cooperate with each other Party's random inspections including granting the inspecting Party entry rights onto their respective properties to perform the random inspections and

waiving their respective rights to keep such papers and records confidential. The Parties agree to comply with the records retention requirements of A.R.S. § 35-214

- M. INTERPARTY DISPUTE RESOLUTION:** If a dispute between the Parties arises out of or relates to this IGA, and if the dispute cannot be settled through negotiation within sixty (60) days, the Parties agree to resolve all disputes arising out the or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes..
- N. AVAILABILITY OF FUNDS:** In accordance with A.R.S. § 35-154, every payment obligation of each party under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this agreement may be terminated by either party at the end of the period for which funds are available. No liability shall accrue to either party in the event this provision is exercised, and the parties shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
- O. WORKER'S COMPENSATION:** To the extent applicable, each Party shall comply with the notice of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the operations of protocol in place, and said Party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees.
- P. COMPLIANCE WITH LAWS AND POLICIES:** To the extent applicable, the Parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this IGA. The laws and regulations of the State of Arizona shall govern the rights of the Parties, the performance of this IGA and any disputes hereunder. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.
- Q. THIRD PARTY ANTITRUST VIOLATIONS:** Pinal, to the extent required by applicable law, assigns to the State of Arizona any claim for overcharges resulting from anti-trust violations to the extent that those violations concern materials or services supplied by third parties to either party, toward fulfillment of this Agreement.
- R. NO JOINT VENTURE:** It is not intended by this IGA to, and nothing contained in this IGA shall, be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.
- S. 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.
- T. COUNTERPARTS.** This IGA may be executed in any number of counterparts, each of which shall be deemed a duplicate original and all of which when taken together shall constitute one and the same document. Counterparts are effective and binding when this IGA has been executed by all of the Parties
- U. HEADINGS:** The section headings throughout this IGA shall not be used in the construction or

interpretation hereof as they have no substantive effect and are for convenience only.

*(signatures on following pages)*

**IN WITNESS WHEREOF**, the Parties have executed this IGA as of the day and year set forth below.

**For Pinal County:**

**For Apache County:**

By: \_\_\_\_\_  
Chairman, Board of Supervisors

By: \_\_\_\_\_  
Chairman, Board of Supervisors

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
CLERK OF THE BOARD

Attest: \_\_\_\_\_  
CLERK OF THE BOARD

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Approved as to Content**

**Approved as to Content**

\_\_\_\_\_  
Director of Juvenile Court Services

\_\_\_\_\_  
Chief Probation Officer

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*(signatures continued below)*

**Determinations of Counsel**

Pursuant to A.R.S. § 11-952(D), this Agreement has been reviewed by the undersigned counsel who have determined that it is in appropriate form and is within the powers and authority granted under the laws of the State of Arizona to each respective public body.

**ATTORNEY FOR PINAL COUNTY**

\_\_\_\_\_  
Deputy County Attorney

Date: \_\_\_\_\_

**ATTORNEY FOR APACHE COUNTY**

\_\_\_\_\_  
Deputy County Attorney

Date: \_\_\_\_\_

**ATTORNEY FOR THE SUPERIOR COURT OF ARIZONA**

\_\_\_\_\_  
Assistant Attorney General

Date: \_\_\_\_\_

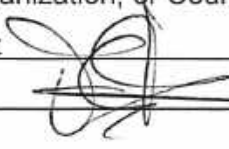
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Information Technology Department

Date/Signature: 8/27/2020



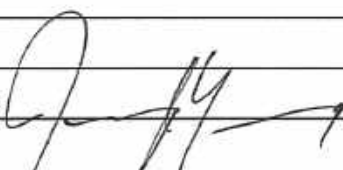
The IT Department requests approval to enter a Confidentiality and Non-Disclosure Agreement with Smith Bagley, Inc. for the purpose of broadband planning.

BOS Meeting Date Requested 10/6/2020

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PRE-AGENDA ITEM REVIEW

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

Signature 

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

**MUTUAL CONFIDENTIALITY  
AND  
NON-DISCLOSURE AGREEMENT**

THIS MUTUAL CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT ("Agreement"), dated effective as of the 16<sup>th</sup> day of July, 2020 ("Effective Date"), is made by and between **Smith Bagley, Inc.** ("SBI") a District of Columbia corporation, with its principal office located at 1500 S. White Mountain Road, Show Low, Arizona 85901, and **Apache County**, an Arizona county, the county seat of which is St. Johns, Arizona 85936, ("**Company**"), with its principal office located at P.O. Box 428, St. Johns, Arizona 85936. SBI and Company are also referred herein individually as ("Party") and collectively as ("Parties").

**1. PURPOSE.**

The Parties have expressed a mutual interest in discussing a potential business relationship and/or in sharing information in the course of their business relationship (the "Purpose") which may require them to disclose Confidential Information (as defined below) regarding their respective businesses, including their products, services, finances, business processes, and other proprietary and/or confidential information. Accordingly, the Parties hereby make the following agreements to protect the confidentiality of such Confidential Information to enable the Parties to freely disclose information for the Purpose. For purposes of this Agreement, "Discloser" refers to the Party that discloses proprietary and/or confidential information to the other Party, and "Recipient" refers to the Party that receives the information. This Agreement sets forth the terms that will govern each Party's obligations with respect to disclosure of such information to the other.

**2. DEFINITION OF CONFIDENTIAL INFORMATION.**

**2.1** "Confidential Information" means information that is disclosed by Discloser to Recipient, related to Discloser's technology, software, ideas, know how, business operations, products, and/or services that are not in the public domain, including their respective inventions, trade secrets, ideas, designs, research, business methods, financial records and statements, production plans and marketing plans, whether written or verbal, digitized or recorded, tangible or intangible, that would reasonably be considered to be Discloser's confidential information at the time of disclosure. Confidential Information also includes all memoranda, notes, reports, documents, e-mail and other media, as well as any copies, extracts, computer-generated studies and data of or containing Confidential Information.

**2.2** Notwithstanding the foregoing, Confidential Information will not include any such information subject to any of the following exceptions where Confidential Information: (A) was previously known to Recipient without obligations of confidentiality; or (B) is obtained from a third party that lawfully possesses such information and is not in violation of any contractual, fiduciary, statutory or other legal obligation to keep such information confidential; or (C) is now, or later becomes, part of the public domain through no fault of Recipient or its affiliated entities, officers, directors, agents, employees, contractors, consultants and financial and legal advisors (collectively "Representatives") or through any other unlawful act or breach of confidentiality by a non-party; or (D) is independently ascertainable or developed by Recipient or its Representatives without the use of the Confidential Information, as shown by the Recipient's files and records immediately prior to the time of disclosure; or (E) is required to be disclosed by administrative or judicial action, provided that upon receiving notice, Recipient immediately notifies Discloser of such action to give Discloser the opportunity to seek any other legal remedies to maintain such Confidential Information in confidence; or (F) approved for release by written authorization of Discloser; provided, however that these exceptions will not apply to Confidential Information that is or includes personally identifiable information as defined by applicable privacy law ("Personal Information") unless the Recipient possesses and has the right to disclose any such Personal Information independently of its relationship with Discloser and its affiliates and Representatives. Additionally, if and to the extent that either Party's Confidential Information is a trade secret under applicable law, it will remain Discloser's trade secret until the occurrence of one of the exceptions stated in this Section 2.2.

**3. NON-DISCLOSURE OF CONFIDENTIAL INFORMATION AND TERM.**

**3.1** To the extent allowed by law, this Agreement will remain in effect from the Effective Date until three (3) years after this Agreement is terminated ("Disclosure Period"). Notwithstanding the foregoing: (i) if the Confidential Information is a trade secret, Recipient's obligation of non-disclosure and non-use will continue as long as such Confidential Information is a trade secret; and (ii) Recipient's obligation of non-disclosure and non-use of Personal Information will continue indefinitely. During the Disclosure Period, Recipient must retain the Confidential Information in confidence, not make any use of such Confidential Information other than as permitted here, and not disclose such Confidential Information to any third party without the express prior written authorization of Discloser. Either Party may terminate this Agreement with thirty (30) days written notice to the other Party. All Confidential Information disclosed, delivered to or acquired by a Recipient from a Discloser will be and remain the sole property of Discloser.

**3.2** To the extent allowed by law, Discloser's Confidential Information may only be disclosed to Recipient's Representatives who have a need to know such information. Recipient must use at least as great a standard of care in protecting Discloser's Confidential Information as it uses to protect its own information of like character, but no less than a reasonable degree of care. Discloser's Confidential Information may be used only for the Purpose of this Agreement unless Discloser agrees otherwise in writing. Upon Discloser's written request, Recipient shall (at the Recipient's election) promptly return or destroy (provided that any such destruction shall be certified by a duly authorized representative of Recipient) all Confidential Information of Discloser and all copies, reproductions, summaries, analyses or extracts thereof or based thereon (whether in hard-copy form or on intangible media, such as electronic mail or computer files) in Recipient's possession or in the possession of any Representative; provided, however: (i) that if a legal proceeding has been instituted to seek disclosure of the Confidential Information, such material shall not be destroyed until the proceeding is settled or a final judgment with respect thereto has been rendered; (ii) that Recipient shall not, in connection with the foregoing obligations, be required to identify or delete Confidential Information held electronically in archive or back-up systems in accordance with general systems archiving or backup policies; and (iii) that Recipient shall not be obligated to return or destroy Confidential Information of Discloser to the extent Recipient is required to retain a copy pursuant to applicable law.

**4. NO RIGHTS GRANTED.**

Nothing in this Agreement shall be construed as granting any rights under any patent, copyright or other intellectual property right of Discloser, nor shall this Agreement grant Recipient any rights in or to Discloser's Confidential Information other than the limited right to review such Confidential Information solely for the purpose of determining whether to enter into a business relationship. Nothing in this Agreement requires the disclosure of any Confidential Information, which shall be disclosed, if at all, solely at Discloser's option.

**5. REPRESENTATIONS AND WARRANTIES.**

**5.1** Each Party hereto understands and acknowledges that Discloser makes no representation or warranty, express or implied, as to the accuracy or completeness of the Confidential Information, and neither the Discloser nor its Representatives will have any liability to the Recipient resulting from Recipient's use of or reliance on the Confidential Information, other than as specifically set forth in this Agreement.

**5.2** Discloser represents to the other that the disclosure of the Confidential Information will not violate any proprietary rights of third parties, including, without limitation, confidential relationships, patent and copyright rights, or other trade secrets, and that the disclosure between the parties will not violate any contractual obligations which the Parties may have to any third party, Discloser further warrants that it has the right to disclose all Confidential Information that it discloses to the other Party pursuant to this Agreement.

5.3 Each Party warrants to the other Party that it has the authority to enter into this Agreement and that it is not a party to any other agreement or under any obligation to any third party that would prevent it from entering into this Agreement or that would adversely affect this Agreement or such Party's compliance with any of the obligations set forth in this Agreement.

**6. NO FURTHER OBLIGATION.**

6.1. Neither this Agreement nor the disclosure or receipt of Confidential Information constitutes an offer, request, or contract to engage in any research, development, or other work, or otherwise create a buyer-seller relationship, joint venture, teaming or partnership relationship. The disclosure or receipt of Confidential Information will not result in an obligation by either Party to enter into a future agreement or to undertake any obligation, unless it is set forth in a separate written agreement signed by both Parties.

6.2 The parties understand that each may now market or be contemplating marketing or developing products, services or technologies which are competitive with or similar to products, services or technologies now offered or which may be offered by the other. Nothing in this Agreement requires either Party to disclose to the other any such planning or other information regarding pending or prospective marketing, development or evaluation plans. Provided that a Party does not breach its obligations to maintain the confidentiality of the Confidential Information under this Agreement, neither this Agreement nor the communications between the Parties will impair or restrict the right of either Party, whether alone or jointly with third parties, to (i) design, develop, make, use, procure, market and/or sell products, services or technologies now or in the future which may be competitive with those offered by the other, (ii) evaluate, acquire, license or otherwise discuss or transact with third parties, or enter into similar arrangements with third parties, and/or (iii) independently design, develop, market or sell similar products, services or technologies.

**7. NO REVERSE ENGINEERING.**

Recipient shall not modify, reverse engineer, decompile, create other works from or disassemble any software programs contained in the Confidential Information of Discloser unless permitted in writing by Discloser.

**8. GOVERNING LAW AND FORUM.**

This Agreement will be governed by and construed in accordance with the laws of Arizona, without regard to its conflicts of laws principles. The Parties consent to submit to the jurisdiction of the federal or state courts located in Maricopa County, Arizona; and any action or suit concerning this Agreement or the respective rights and obligations of the Parties may only be brought by the Parties in any federal or state court with appropriate jurisdiction over the subject matter that is located in Maricopa County, Arizona. The Parties will not raise, and hereby waive, any defenses based upon the venue, the inconvenience of the forum, the lack of personal jurisdiction, the sufficiency of service of process or the like in any such action or suit brought in Arizona. The prevailing Party in any litigation will be entitled to recover its reasonable attorney's fees and costs of suit from the losing Party.

**9. REMEDIES.**

Each Party's obligations set forth in this Agreement are necessary and reasonable in order to protect Discloser and its business. Due to the unique nature of Discloser's Confidential Information, monetary damages may be inadequate to compensate Discloser for any breach by Recipient of its covenants and agreements set forth in this Agreement. Accordingly, the Parties each agree and acknowledge that any such violation or threatened violation may cause irreparable injury to Discloser and, in addition to any other remedies that may be available, in law, in equity or otherwise, Discloser shall be entitled to obtain injunctive relief (without the requirement of posting a bond) against the threatened breach of this Agreement or the continuation of any such breach by Recipient.

**10. NOTICES.**

Notices hereunder must be in writing and will be deemed duly given upon delivery to the Parties' representatives at the addresses listed below or such different address as the Parties may from time to time designate. Notices will be deemed effective on the day received, except if received on a non-business day or after 5:00 p.m. Arizona time on a business day, in which case they will be effective on the next business day after receipt. Notice may be given by registered or certified mail or by email with a follow-up hard copy by U.S. first-class mail. Notice may also be given by recognized overnight courier or by personal delivery.

**If to Smith Bagley, Inc.:**

Smith Bagley, Inc.  
Attention: Timothy B. Shaffery  
Chief Legal Officer  
1500 S. White Mountain Road  
Show Low, Arizona 85901  
Email: [tshaffery@cellularoneaz.com](mailto:tshaffery@cellularoneaz.com)

**If to Apache County:**

Apache County  
County Manager Office  
Attention: Ryan Patterson  
County Manager  
P.O. Box 428  
St. Johns, Arizona 85936  
Email: [rpatterson@co.apache.az.us](mailto:rpatterson@co.apache.az.us)

**11. MISCELLANEOUS.**

**11.1** Neither Party has the right to transfer or assign its interests in this Agreement, in whole or in part, without the prior written consent of the other Party.

**11.2** Any modification or waiver of any terms of this Agreement will be ineffective unless in writing and signed by the Party against whom it is sought to be enforced.

**11.3** Failure by either Party to require the other's performance of any of the terms of this Agreement, or to assert any breach of this Agreement by the other, will not prevent subsequent enforcement of such term or be deemed a waiver of any subsequent breach.

11.4 This Agreement constitutes the entire agreement with respect to the Confidential Information disclosed by Discloser to Recipient and supersedes all prior or contemporaneous oral or written agreements concerning such Confidential Information.

11.5 If any Confidential Information is authorized by Discloser to be disclosed outside the United States, Recipient must ensure that such information, or any materials derived from it, are not disclosed or communicated to any individual or entity in any country where the export or re-export of such information is prohibited by applicable export laws or regulations.

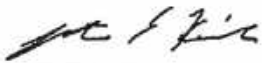
11.6 Provisions of this Agreement that contain obligations that continue beyond the performance of this Agreement will survive termination of this Agreement.

11.7 This Agreement may be executed in counterparts, which taken together shall form one binding legal instrument. The Parties hereby consent to the use of electronic signatures in connection with the execution of this Agreement, and further agree that electronic signatures to this Agreement and copies of signatures shall be legally binding with the same force and effect as manually executed signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

**Smith Bagley, Inc.**

**Apache County**

By: 

By: \_\_\_\_\_

Name: Justin E. Hinkle

Name: Ryan Patterson

Title: Chief Executive Officer

Title: County Manager

Date: 08 / 27 / 2020

Date: \_\_\_\_\_

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TITLE	SBI's MNDA w Apache County
FILE NAME	TBE SBI MNDA Apac...es.27Aug2020.docx
DOCUMENT ID	993b440cd49a5ab0465abe6e147f4701712f40e1
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	◉ Completed

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## Document History

 SENT	<b>08 / 27 / 2020</b> 12:59:23 UTC-7	Sent for signature to Justin E. Hinkle (jhinkle@cellularoneaz.com) from lspencer@cellularoneaz.com IP: 50.38.223.216
 VIEWED	<b>08 / 27 / 2020</b> 13:04:39 UTC-7	Viewed by Justin E. Hinkle (jhinkle@cellularoneaz.com) IP: 72.201.74.13
 SIGNED	<b>08 / 27 / 2020</b> 13:04:51 UTC-7	Signed by Justin E. Hinkle (jhinkle@cellularoneaz.com) IP: 72.201.74.13
 COMPLETED	<b>08 / 27 / 2020</b> 13:04:51 UTC-7	The document has been completed.

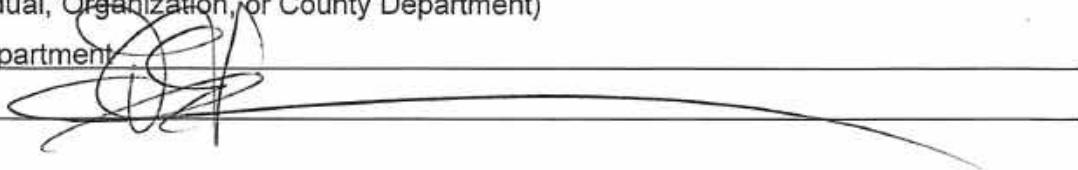
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Information Technology Department

Date/Signature: 9/9/2020



The IT Department requests approval of a Memorandum of Agreement with the Center for Internet Security in order to accept federally funded Endpoint Detection and Response software.

BOS Meeting Date Requested 10/6/2020

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature  \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

## Ben Dugdale

---

**From:** Joe Young <JYoung@apachelaw.net>  
**Sent:** Wednesday, September 9, 2020 2:31 PM  
**To:** Ben Dugdale  
**Cc:** Angela Romero  
**Subject:** RE: Endpoint Detection and Response Agreement

The agreement is legal and may go before the Board.

---

**From:** Ben Dugdale [mailto:ben@co.apache.az.us]  
**Sent:** Wednesday, August 26, 2020 1:25 PM  
**To:** Joe Young <JYoung@apachelaw.net>  
**Cc:** Angela Romero <aromero@co.apache.az.us>  
**Subject:** Endpoint Detection and Response Agreement

Good afternoon, Joe.

Presumably this needs to be approved by the Board before I can sign it. Would you please review and offer your approval to present it to the BOS?

Thanks,

Ben Dugdale  
Apache County IT Director  
<https://www.co.apache.az.us>  
(928) 337-7616

**MEMORANDUM OF AGREEMENT**  
**BETWEEN THE CENTER FOR INTERNET SECURITY**  
**AND**  
Apache County Elections  

---

**FOR**  
**Endpoint Detection & Response (EDR) Services**  
**(Federally Funded Services)**

This MEMORANDUM OF AGREEMENT ("Agreement") by and between the Center for Internet Security, Inc. ("CIS"), operating in its capacity as the Multi-State Information Sharing and Analysis Center (MS-ISAC) and the Elections Infrastructure Information Sharing and Analysis Center (EI-ISAC), located at 31 Tech Valley Drive, East Greenbush, NY 12061-4134, and Apache County Elections (Entity) with its principal place of business at: PO box 428, Saint Johns, Arizona 85936 for EDR Services, as defined herein below (CIS and Entity collectively referred to as the "Parties").

- In its role as the MS-ISAC and the EI-ISAC, CIS has been recognized by the United States Department of Homeland Security (DHS) as a key Cyber Security resource for all fifty states, local governments, United States territories, and tribal nations (SLTT) and state and local elections entities; and
- CIS operates a twenty-four hours a day, seven days per week (24/7) Security Operations Center (SOC); and
- CIS has entered into an agreement with the federal government to provide EDR Services to certain SLTT entities.

In consideration of the mutual covenants contained herein, the Parties do hereby agree as follows:

I. Purpose

The purpose of this agreement is to set forth the mutual understanding between Entity and CIS with respect to the provision of EDR Services to Entity.

II. Definitions

A. **Security Operation Center (SOC)** – 24 X 7 X 365 watch and warning center that provides cybersecurity infrastructure monitoring, dissemination of cyber threat warnings and vulnerability identification and mitigation recommendations.

B. **EDR Services:** EDR Services is comprised of the following:

1. Deployment and maintenance of an EDR software agent on Entity's identified endpoint devices, which will (a) block malicious activity at a device level if agreed to by the Entity; (b) remotely isolate compromised systems after coordination with the Entity; (c) identify threats on premise, in the cloud, or on remote systems; (d) inspect network traffic in a decrypted state on the endpoint for the limited purpose of identifying malicious activity; and (e) identify and remediate malware infections.

2. Centralized management of EDR data to allow system administration, event analysis and reporting by CIS SOC. Additionally, Entity will be able to interact with its own EDR data through the management system.

III. Consideration

Federally Funded EDR Services - Pursuant to the agreement with the federal government, CIS is providing EDR Services at no charge to Entity, subject to the terms in Appendix A, Section I (A).

IV. Responsibilities

Appendix A, which is attached hereto and incorporated herein, contains the specific responsibilities for Entity and CIS regarding the EDR Services. Entity understands and agrees that, as a condition to commencement of EDR Services under the terms of this Agreement, it must:

A. agree to comply with the terms and conditions applicable to Entity as set forth in Appendix A; and

B. execute the Entity Certification form attached as part of Appendix A.

V. Title

The EDR Services include use of software that is licensed to CIS by a third party provider, CrowdStrike. All title and ownership rights of the software shall remain with CrowdStrike.

The Customer shall own all right, title and interest in its data that is provided to CIS pursuant to this Agreement. Customer hereby grants CIS a non-exclusive, non-transferable license to access and use such data to the extent necessary to provide EDR Services under this Agreement.

VI. Term of this Agreement

This Agreement will commence on the date it is signed by both Parties, and shall continue in full force and effect until June 30, 2021 (the "Term"), unless otherwise earlier terminated by either party or the Term is extended by agreement of the Parties.

The ability and obligation of CIS to provide these EDR Services to the Entity is, at all times, contingent on the availability and allocation of federal funds for this purpose.

VII. Amendments to this Agreement

This Agreement may only be amended as agreed to in writing by both Parties.

VIII. No Third Party Rights

Nothing in this Agreement shall create or give to third parties any claim or right of action of any nature against Entity or CIS.

IX. Disclaimer

Parties disclaim all express and implied warranties with regard to the EDR Services provided for herein, and neither party to this Agreement assumes any responsibility or liability for the accuracy of the information which is the subject of this Agreement, or for any act or omission or other performance related to the EDR Services provided under this Agreement, including any act or omission by contractors or subcontractors of CIS.

X. Confidentiality Obligation

CIS acknowledges that information regarding the infrastructure and security of Entity's information systems, assessments and plans that relate specifically and uniquely to the vulnerability of Entity information systems, specific vulnerabilities identified as part of the EDR Services or otherwise marked as confidential by Entity ("Confidential Information") may be provided by Entity to CIS in connection with the services provided under this Agreement. The Entity acknowledges that it may receive from CIS trade secrets and confidential and proprietary information ("Confidential Information"). Both Parties agree to hold each other's Confidential Information in confidence to the same extent and the same manner as each party protects its own confidential information, but in no event will less than reasonable care be provided and a party's information will not be released in any identifiable form without the express written permission of such party or as required pursuant to lawfully authorized subpoena or similar compulsive directive or is required to be disclosed by law, provided that the Entity shall be required to make reasonable efforts, consistent with applicable law, to limit the scope and nature of such required disclosure. CIS shall, however, be permitted to disclose relevant aspects of such Confidential Information to its officers, employees, agents and CIS's cyber security partners, including federal partners, provided that such partners have agreed to protect the Confidential Information to the same extent as required under this Agreement. The Parties agree to use all reasonable steps to ensure that Confidential Information received under this Agreement is not disclosed in violation of this Section. These confidentiality obligations shall survive any future non-availability of federal funds to continue the program that supports this Agreement or the termination of this Agreement.

XI. Notices

- A. All notices permitted or required hereunder shall be in writing and shall be transmitted either:
1. via certified or registered United States mail, return receipt requested;
  2. by facsimile transmission;
  3. by personal delivery;
  4. by expedited delivery service; or
  5. by e-mail with acknowledgement of receipt of the notice.

Such notices shall be addressed as follows or to such different addresses as the Parties may from time-to-time designate:

**CIS**

**Name:** James Globe  
**Title:** Vice President of Security Operations  
**Address:** Center for Internet Security, Inc.  
31 Tech Valley Drive  
East Greenbush, NY 12061-4134

**Telephone Number:** (518) 880-0687  
**E-Mail Address:** james.globe@cisecurity.org

**Entity** Apache County Elections

**Name:** Ben Dugdale  
**Title:** IT Director  
**Address:** PO box 428, Saint Johns, Arizona 85936  
**Telephone Number:** (928) 337-7616  
**E-Mail Address:** ben@co.apache.az.us

- B. Any such notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of facsimile transmission or email, upon receipt.
- C. The Parties may, from time to time, specify any new or different contact information as their address for purpose of receiving notice under this Agreement by giving fifteen (15) days written notice to the other Party sent in accordance herewith. The Parties agree to mutually designate individuals as their respective representatives for the purposes of receiving notices under this Agreement. Additional individuals may be designated in writing by the Parties for purposes of implementation and administration, resolving issues and problems and/or for dispute resolution.

The foregoing has been agreed to and accepted by the authorized representatives of each party whose signatures appear below:

**CENTER FOR INTERNET SECURITY, INC.**

**ENTITY**

By: \_\_\_\_\_

By: \_\_\_\_\_

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

Name: Ben Dugdale

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

Title: IT Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## Appendix A

### EDR Services Responsibilities

- I. **Entity Responsibilities** - Entity acknowledges and agrees that CIS's ability to perform the EDR Services provided by CIS for the benefit of Entity is subject to Entity fulfilling certain responsibilities listed below. Entity acknowledges and agrees that neither CIS nor any third party provider shall have any responsibility whatsoever to perform the EDR Services in the event Entity fails to meet its responsibilities described below.
  - A. For purposes of this Agreement, Entity acknowledges and agrees that only those endpoint devices identified by Entity as being included for EDR Services shall be within the scope of this Agreement. In the event that Entity adds additional endpoint devices once EDR Services commence, Entity will be responsible for paying for the cost of EDR Services for those additional devices. Entity will ensure the correct functioning and maintenance of the endpoint devices receiving EDR Services.
  - B. Entity shall provide the following to CIS prior to the commencement of service and at any time during the term of the Agreement if the information changes:
    1. A completed Pre-Installation Questionnaire (PIQ) to be provided to Entity by CIS, which will identify the number and types of endpoints to be monitored during the Term, including identification of the operating systems used in the endpoints. The PIQ will need to be revised whenever there is a change that would affect CIS's ability to provide the EDR Services;
    2. Each endpoint device will have access to a secure Internet channel for EDR Service management and monitoring by CIS;
    3. Reasonable assistance to CIS as necessary, to enable CIS to deliver and perform the EDR Services for the benefit of Entity; and
    4. Accurate and up-to-date information, including the name, email, landline, mobile, and pager numbers for all designated, authorized Point of Contact(s).
  - C. During the term of this Agreement, Entity shall provide the following:
    1. Written notification to CIS SOC ([SOC@MSISAC.ORG](mailto:SOC@MSISAC.ORG)) at least thirty (30) days in advance of changes in operating systems for the endpoint devices that would affect CIS's ability to provide EDR Services;
    2. Written notification to CIS SOC ([SOC@MSISAC.ORG](mailto:SOC@MSISAC.ORG)) at least twelve (12) hours in advance of any scheduled Internet outages affecting the endpoint devices;

3. A completed Escalation Procedure Form including the name, e-mail address and 24/7 contact information for all designated Points of Contact (POC). A revised Form must be submitted when there is a change in status for any POC;
  4. Sole responsibility for maintaining current maintenance and technical support contracts with Entity's software and hardware vendors for any endpoint device covered by EDR Services; and
  5. Active involvement with CIS SOC to resolve any tickets requiring Entity input or action;
- D. Certification. Entity shall complete the attached Entity Certification documenting compliance with the following:
1. That the Entity provides notice to its employees, contractors and other authorized internal network users (collectively, "Computer Users") that contain in sum and substance the following provisions:
    - a) Computer Users have no reasonable expectation of privacy regarding communications or data transiting, stored on or traveling to or from Entity's information system; and
    - b) Any communications or data transiting, stored on or traveling to or from the Entity's information system may be monitored, disclosed or used for any lawful government purpose; and
  2. That all Entity Computer Users execute some form of documentation or electronic acceptance acknowledging his/her understanding and consent to the above notice. Examples of notice documentation include, but are not limited to:
    - a) log-on banners for computer access with an "I Agree" click through;
    - b) consent form signed by the Computer User acknowledging Entity's computer use policy; or
    - c) computer use agreement executed by the Computer User.

## **II. CIS Responsibilities**

- A. CIS shall be responsible for purchase of a commercial EDR capability provided by a third party provider, to be incorporated into the EDR Services.
- B. CIS will be responsible for the deployment, management and monitoring of the EDR Services to Entity's identified endpoint devices, including provision of the link for installation of the applicable EDR agent for the

operating system of the endpoint devices, as identified by Entity in the PIQ.

- C. CIS will provide the following as part of the EDR Services:
1. Analysis of logs from monitored security devices for attacks and malicious traffic;
  2. Analysis of security events;
  3. Correlation of security data/logs/events with information from other sources;
  4. Notification of security events per the Escalation Procedures provided by Entity; and
  5. Ensuring that all upgrades, patches, configuration changes and signature upgrades of the EDR agent are applied to Entity's endpoint devices receiving EDR Services.
- D. CIS Security Operation Center. CIS will provide 24/7 telephone (1-866-787-4722) availability for assistance with events detected by the EDR Services.

### **III. Third Party Provider Terms and Conditions**

Entity acknowledges and agrees that as part of part of providing EDR Services, CIS has contracted with the third party provider, CrowdStrike. Entity further acknowledges and agrees that in return for receipt of EDR Services, it agrees to the following terms and conditions as an end user of CrowdStrike services under this Agreement:

A. Access & Use Rights. Subject to the terms and conditions of this Agreement, Entity has a non-exclusive, non-transferable, non-sublicensable license to access and use the Products in accordance with any applicable Documentation solely for Entity's Internal Use. The Product includes a downloadable object-code component ("Software Component"); Entity may install and run multiple copies of the Software Components solely for Entity's Internal Use. Entity's access and use is limited to the quantity and the period of time specified in this Agreement.

B. Restrictions. The access and use rights do not include any rights to (i) employ or authorize any third party (other than Partner) to use or view the Offering or Documentation; (ii) alter, publicly display, translate, create derivative works of or otherwise modify an Offering; (iii) sublicense, distribute or otherwise transfer an Offering to any third party; (iv) allow third parties to access or use an Offering (except for Partner as expressly permitted herein); (v) create public Internet "links" to an Offering or "frame" or "mirror" any Offering content on any other server or wireless or Internet-based device; (vi) reverse engineer, decompile, disassemble or otherwise attempt to derive the source code (if any) for an Offering (except to the extent that such prohibition is expressly precluded by applicable law), circumvent its functions, or attempt to gain

unauthorized access to an Offering or its related systems or networks; (vii) use an Offering to circumvent the security of another party's network/information, develop malware, unauthorized surreptitious surveillance, data modification, data exfiltration, data ransom or data destruction; (viii) remove or alter any notice of proprietary right appearing on an Offering; (ix) conduct any stress tests, competitive benchmarking or analysis on, or publish any performance data of, an Offering (provided, that this does not prevent Entity from comparing the Products to other products for Entity's Internal Use); (x) use any feature of CrowdStrike APIs for any purpose other than in the performance of, and in accordance with, this Agreement; or (xi) cause, encourage or assist any third party to do any of the foregoing. Entity agrees to use an Offering in accordance with laws, rules and regulations directly applicable to Entity and acknowledges that Entity is solely responsible for determining whether a particular use of an Offering is compliant with such laws.

C. Third Party Software. CrowdStrike uses certain third party software in its Products, including what is commonly referred to as open source software. Under some of these third party licenses, CrowdStrike is required to provide Entity with notice of the license terms and attribution to the third party. See the licensing terms and attributions for such third party software that CrowdStrike uses at: <https://falcon.crowdstrike.com/opensource>.

D. Installation and User Accounts. For those Products requiring user accounts, only the individual person assigned to a user account may access or use the Product. Entity is liable and responsible for all actions and omissions occurring under Entity's user accounts for Offerings.

E. Ownership & Feedback. The Offerings are made available for use or licensed, not sold. CrowdStrike owns and retains all right, title and interest (including all intellectual property rights) in and to the Offerings. Any feedback or suggestions that Entity provides to CrowdStrike regarding its Offerings (e.g., bug fixes and features requests) is non-confidential and may be used by CrowdStrike for any purpose without acknowledgement or compensation, provided, Entity will not be identified publicly as the source of the feedback or suggestion.

F. Disclaimer. PARTNER, AND NOT CROWDSTRIKE, IS RESPONSIBLE FOR ANY WARRANTIES, REPRESENTATIONS, GUARANTEES, OR OBLIGATIONS TO ENTITY, INCLUDING REGARDING THE CROWDSTRIKE OFFERINGS. ENTITY ACKNOWLEDGES, UNDERSTANDS, AND AGREES THAT CROWDSTRIKE DOES NOT GUARANTEE OR WARRANT THAT IT WILL FIND, LOCATE, OR DISCOVER ALL OF ENTITY'S OR ITS AFFILIATES' SYSTEM THREATS, VULNERABILITIES, MALWARE, AND MALICIOUS SOFTWARE, AND ENTITY AND ITS AFFILIATES WILL NOT HOLD CROWDSTRIKE RESPONSIBLE THEREFOR. CROWDSTRIKE AND ITS AFFILIATES DISCLAIM ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, CROWDSTRIKE AND ITS AFFILIATES AND SUPPLIERS SPECIFICALLY DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT WITH RESPECT TO THE OFFERINGS. THERE IS NO WARRANTY THAT THE OFFERINGS WILL BE ERROR FREE, OR THAT THEY WILL OPERATE WITHOUT INTERRUPTION OR WILL FULFILL ANY OF ENTITY'S PARTICULAR PURPOSES OR NEEDS. THE OFFERINGS ARE NOT FAULT-TOLERANT

AND ARE NOT DESIGNED OR INTENDED FOR USE IN ANY HAZARDOUS ENVIRONMENT REQUIRING FAIL-SAFE PERFORMANCE OR OPERATION. THE OFFERINGS ARE NOT FOR USE IN THE OPERATION OF AIRCRAFT NAVIGATION, NUCLEAR FACILITIES, COMMUNICATION SYSTEMS, WEAPONS SYSTEMS, DIRECT OR INDIRECT LIFE-SUPPORT SYSTEMS, AIR TRAFFIC CONTROL, OR ANY APPLICATION OR INSTALLATION WHERE FAILURE COULD RESULT IN DEATH, SEVERE PHYSICAL INJURY, OR PROPERTY DAMAGE. ENTITY AGREES THAT IT IS ENTITY'S RESPONSIBILITY TO ENSURE SAFE USE OF AN OFFERING IN SUCH APPLICATIONS AND INSTALLATIONS. CROWDSTRIKE DOES NOT WARRANT ANY THIRD PARTY PRODUCTS OR SERVICES.

G. Entity Obligations. Entity, along with its Affiliates, represents and warrants that: (i) it owns or has a right of use from a third party, and controls, directly or indirectly, all of the software, hardware and computer systems (collectively, "Systems") where the Products will be installed or that will be the subject of, or investigated during, the Offerings, (ii) to the extent required under any federal, state, or local U.S. or non-US laws (e.g., Computer Fraud and Abuse Act, 18 U.S.C. § 1030 et seq., Title III, 18 U.S.C. 2510 et seq., and the Electronic Communications Privacy Act, 18 U.S.C. § 2701 et seq.) it has authorized CrowdStrike to access the Systems and process and transmit data through the Offerings in accordance with this Agreement and as necessary to provide and perform the Offerings, (iii) it has a lawful basis in having CrowdStrike investigate the Systems, process the Customer Data and the Personal Data; (iv) that it is and will at all relevant times remain duly and effectively authorized to instruct CrowdStrike to carry out the Offerings, and (v) it has made all necessary disclosures, obtained all necessary consents and government authorizations required under applicable law to permit the processing and international transfer of Customer Data and Entity Personal Data from each Entity and Entity Affiliate, to CrowdStrike.

H. Falcon Platform. The Falcon Endpoint Protection Platform ("Falcon EPP Platform") uses a crowd-sourced environment, for the benefit of all customers, to help customers protect themselves against suspicious and potentially destructive activities. CrowdStrike's Products are designed to detect, prevent, respond to, and identify intrusions by collecting and analyzing data, including machine event data, executed scripts, code, system files, log files, dll files, login data, binary files, tasks, resource information, commands, protocol identifiers, URLs, network data, and/or other executable code and metadata. Entity, rather than CrowdStrike, determines which types of data, whether Personal Data or not, exist on its systems. Accordingly, Entity's endpoint environment is unique in configurations and naming conventions and the machine event data could potentially include Personal Data. CrowdStrike uses the data to: (i) analyze, characterize, attribute, warn of, and/or respond to threats against Entity and other customers, (ii) analyze trends and performance, (iii) improve the functionality of, and develop, CrowdStrike's products and services, and enhance cybersecurity; and (iv) permit Entity to leverage other applications that use the data, but for all of the foregoing, in a way that does not identify Entity or Entity's Personal Data to other customers. Neither Execution Profile/Metric Data nor Threat Actor Data are Entity's Confidential Information or Customer Data.

I. Processing Personal Data. Personal Data may be collected and used during the provisioning and use of the Offerings to deliver, support and improve the Offerings, comply with law, or otherwise in accordance with this Agreement. Entity authorizes

CrowdStrike to collect, use, store, and transfer the Personal Data that Entity provides to CrowdStrike as contemplated in this Agreement. While using certain CrowdStrike Offerings Entity may have the option to upload (by submission, configuration, and/or, retrieval) files and other information related to the files for security analysis and response or, when submitting crash reports, to make the product more reliable and/or improve CrowdStrike's products and services or enhance cyber-security. These potentially suspicious or unknown files may be transmitted and analyzed to determine functionality and their potential to cause instability or damage to Entity's endpoints and systems. In some instances, these files could contain Personal Data for which Entity is responsible.

J. Compliance with Applicable Laws. Both CrowdStrike and Entity agree to comply with laws directly applicable to it in the performance of this Agreement.

K. Definitions.

"CrowdStrike" shall mean CrowdStrike, Inc.

"CrowdStrike Data" shall mean the data generated by the CrowdStrike Offerings, including but not limited to, correlative and/or contextual data, and/or detections. For the avoidance of doubt, CrowdStrike Data does not include Customer Data.

"Customer Data" means the data generated by the Entity's Endpoint and collected by the Products.

"Documentation" means CrowdStrike's end-user technical documentation included in the applicable Offering.

"Endpoint" means any physical or virtual device, such as, a computer, server, laptop, desktop computer, mobile, cellular, container or virtual machine image.

"Execution Profile/Metric Data" means any machine-generated data, such as metadata derived from tasks, file execution, commands, resources, network telemetry, executable binary files, macros, scripts, and processes, that: (i) Entity provides to CrowdStrike in connection with this Agreement or (ii) is collected or discovered during the course of CrowdStrike providing Offerings, excluding any such information or data that identifies Entity or to the extent it includes Personal Data.

"Internal Use" means access or use solely for Entity's own internal information security purposes. By way of example and not limitation, Internal Use does not include access or use: (i) for the benefit of any person or entity other than Entity, or (ii) in any event, for the development of any product or service. Internal Use is limited to access and use by Entity's employees and Partner solely on Entity's behalf and for Entity's benefit.

"Entity" means a Customer of Partner that has agreed in writing to be contractually bound by these Entity Terms.

"Offerings" means, collectively, any Products or Product-Related Services.

“Partner” means Center for Internet Security, Inc.

“Personal Data” means information provided by Entity to CrowdStrike or collected by CrowdStrike from Entity used to distinguish or trace a natural person’s identity, either alone or when combined with other personal or identifying information that is linked or linkable by CrowdStrike to a specific natural person. Personal Data also includes such other information about a specific natural person to the extent that the data protection laws applicable in the jurisdictions in which such person resides define such information as Personal Data.

“Product” means any of CrowdStrike’s cloud-based software or other products provided to Entity through Partner, the available accompanying API’s, the CrowdStrike Data, any Documentation.

“Product-Related Services” means, collectively, (i) Falcon OverWatch, (ii) Falcon Complete Team, (iii) the technical support services for certain Products provided by CrowdStrike, (iv) training, and (v) any other CrowdStrike services provided or sold with Products.

“Threat Actor Data” means any malware, spyware, virus, worm, Trojan horse, or other potentially malicious or harmful code or files, URLs, DNS data, network telemetry, commands, processes or techniques, metadata, or other information or data, in each case that is potentially related to unauthorized third parties associated therewith and that is collected or discovered during the course of CrowdStrike providing Offerings, excluding any such information or data that identifies Entity or to the extent that it includes Personal Data.

**ENTITY CERTIFICATION**

On behalf of Apache County Elections ("Entity"), I hereby certify the following:

1. Entity provides notice to its employees, contractors and other authorized internal network users ("collectively "Computer Users") that contain in sum and substance the following provisions:  
  
-Computer Users have no reasonable expectation of privacy regarding communications or data transiting, stored on or traveling to or from Entity's information system; and  
  
-Any communications or data transiting, stored on or traveling to or from the Entity's information system may be monitored, disclosed or used for any lawful government purpose.
2. All Entity Computer Users execute a form of documentation or electronic acceptance acknowledging his/her understanding and consent to the above notice.
3. I am authorized to execute this Certification on behalf of Entity.

Dated this \_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Name: Ben Dugdale  
Title:

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney

*Engineering*

Date/Signature

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

Following a possible executive session for legal advice pursuant to A.R.S. §38-431.03 (A)(3), discussion and possible action regarding a settlement agreement between Apache County and Randy Miffin for damage to his property

BOS Meeting Date Requested 10-6-2020

PRE-AGENDA ITEM REVIEW

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

Legal Review:

*see attached email*

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

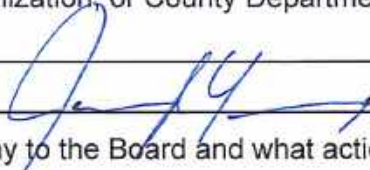
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney's Office

Date/Signature: 9/28/2020



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

Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(A)(3), discussion and possible approval of a settlement agreement with Transwestern Pipeline negotiated by the Arizona Attorney General's Office to resolve tax litigation (TX2019-001725) for centrally valued property in 2019 and multiple other years.

BOS Meeting Date Requested 10/6/2020

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: \_\_\_\_\_

9/22/20 

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 10/6/2020

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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