



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

**Tom M. White, Jr.**  
Chairman, District II

**Barry Weller**  
Vice Chairman, District III

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

**April 16, 2013**

**Board of Supervisors' Hearing Room, First Floor**

**75 West Cleveland Street**

**St. Johns, Arizona**

**8:30 a.m. MST**

Invocation by Invitation.  
Pledge of Allegiance.

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

**April 16, 2013**

1. Discussion and possible approval to remove Jami Heap from probationary status with the 2.5% end of probation salary increase, effective April 4, 2013.

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

**April 16, 2013**

1. Consideration and possible approval to hire (3) three temporary part time Library Specialists I's for the Concho, Round Valley and St. Johns Public Libraries to serve from May 20, 2013 through August 30, 2013 at a rate of \$9.05 per hour.
2. Consideration and possible approval to remove Teddy Newman from probationary status with the 2.5% end of probation increase, effective April 9, 2013.

**NOTICE OF A PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY BOARD OF SUPERVISORS  
April 16, 2013**

1. Recognition of the retirement of Robert Hext from the St. Johns Road Yard.
2. 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.
3. County Manager: Discussion and possible direction regarding the 2013-2014 Budget.
4. 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, County Manager or member of the public objects at the time the agenda item is called.

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

- \*A. Request approval of minutes dated April 2, 2013.
- \*B. Request approval of demands dated April 2, 2013 to April 16, 2013. Demands are payments made by the County. Specific details of the demands may be requested through the County public record request process.
- \*C. District I: Request approval to repair a Caterpillar 950G Loader using Empire Machinery as a sole source vendor. The anticipated amount is \$19,682.18.

**Personnel Items:**

- \*D. Recorder's Office: Request authorization to hire a part time, temporary Administrative Assistant I, utilizing the Recorder's Surcharge at \$10.50 per hour, not to exceed 120 days.
- \*E. Probation Services: Request authorization to remove Bridget Rushing from probationary status effective April 9, 2013 with the 2.5% end of probation increase.
- \*F. District II: Request authorization to extend the temporary employment for Lewis Shirley, Administrative Coordinator and Wilbur Smith, Road Maintenance Worker II, through June 27, 2013.
- \*G. Clerk of the Court: Request authorization to extend the temporary employment for Courtroom Clerk Julie Ann Bishop for an additional 30 days.

5. Apache County Schools Business Consortium: Discussion and possible approval to award bid for RFP SJ-RFP2013 to upgrade the microwave capabilities from St. Johns to Springerville. The upgrade provides Broadband access to Round Valley School District as well as other entities supported by the consortium. It is recommend to award the bid to Niles Radio in the amount of \$139,561.59. Funds will be paid out of Consortium Funds.
6. Apache County Schools Business Consortium: Discussion and possible approval to award bid for SA-RFP-2013 to upgrade the existing microwave capabilities from St. Johns to Sanders Unified School The upgrade will provide Broadband access to Sanders School District as well as the public library and County offices. It is recommend to award the bid to Niles Radio in the amount of \$201,002.39. Funds will be paid out of Consortium Funds.
7. Engineering Department: Discussion and possible approval to award Bid #201308 for a new Incline Screen for the limestone pit. It is recommended to award the bid to Kimball Equipment in the amount of \$43,460.80.
8. Engineering Department: Discussion and possible approval to award Bid #201309 for fuel delivery system upgrades to Chinle and Ganado Road Yards. It is recommended to award the bid to D & H Petroleum in the amount of \$16,323.00 for Chinle and \$15,912.37 for Ganado.
9. County Manager: Discussion and possible approval of Crew Use Agreement between Apache County and State Forestry to include the Prison Conservation Crew to complete the forest thinning project in the Greer area.
10. County Manager: Discussion and possible approval of the Intergovernmental Agreement between Apache County and the Arizona State Forestry Division for environmental programs impacting economic development. This is a State funded program in the amount of \$15,000.
11. County Manager: Discussion and possible approval of the Work and Financial Plan between Apache County and the United States Department of Agriculture, Animal and Plant Health Inspection Service Wildlife Services in the amount of \$6,998.
12. County Manager: Discussion and possible approval of the Independent Contractor Agreement with Doyel Shamley, Apache County Natural Resources Coordinator in the amount of \$38,000. The proposed contract renewal includes an increase using Rural Schools Title III funding.
13. District III: Discussion and possible approval of an Apache County Volunteer program and application which shall allow Department Heads and Elected Officials to periodically utilize citizens, at minimal cost to the County, for work load support as may be needed. Department Heads and Elected Officials shall be responsible for any expenses associated with Workers Compensation and travel as may be approved per job assignment for each of their respective volunteers. This item was tabled from a previous Board meeting.

14. Judge Jay Yellowhorse: Presentation on the Community Cleanup Project that was created on April, 2011.
15. Notification of the Small Counties Forum Meeting on April 17, 2013 at 6:30 p.m. at the Hilton Garden Inn Phoenix, 3838 E. Van Buren Street in Phoenix and the County Supervisors Association (CSA) meeting on April 18, 2013 at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix and the NACOG Regional Council meeting on April 25, 2015 at 10:00 a.m. located at the High Country Conference Center, 201 W. Butler, in Flagstaff, Arizona where two or more members of the Apache County Board of Supervisors may be in attendance.
16. County Manager: Following a possible executive session pursuant to ARS 38-431.03 (A)(3) for legal advice regarding the possible implementation of future predatory animal regulations, discussion and possible approval of a letter of support to the Navajo Nation regarding predatory animals and the increasing threat to the safety, health and welfare of people.

*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: 4/11/13 at 11:00 (a.m.) p.m. by AB.

*Delwin Wengert*

Delwin Wengert, Clerk of the Board



Beth 4-4  
ITR 4-4  
Agenda 4th

**BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM**

Submitter's Name: **Chris Sexton, Health District Director**

Date/Signature: **04/04/13**

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

**ACPHSD requests authorization to remove Jami Heap from probationary status with a 2.5% end of probation salary increase effective 04/07/13.**

Date & Time Needed: \_\_\_\_\_

=====PRE-AGENDA ITEM REVIEW=====

Review Routing:    Legal  Finance     Purchasing     Human Resources     Other

**Legal Review:**

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

**Finance Review:**

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

**Purchasing Review:**

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

**Human Resources Review:**

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

**Health Department Director:**

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

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

=====BOARD ACTION TAKEN=====

Approved     Disapproved     Deleted     Continued To: \_\_\_\_\_

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



**BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM**

Submitter's Name: Apache County Library District

Date: 04/05/2013 Signature: Judith M. Pepple

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

Request authorization to hire three temporary part-time Library Specialists I, for the Concho, Round Valley, and St. Johns Public Libraries to serve from May 20, 2013 through August 30, 2013 at a rate of \$9.05 per hour.

**Date & Time Needed:** April 16, 2013

**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. Supervisors/Board Clerk's Initials** \_\_\_\_\_

**BOARD ACTION TAKEN**

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

Signature Clerk of Board

## *Apache County Library District*

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*P. O. Box 2760 30 South 2<sup>nd</sup> West St. Johns, Arizona 85936 928-337-4923 928-337-3960 Fax*

During the summer months, the number of visitors to our libraries increases substantially. In order to provide customary library services, summer reading programs for children, and meet the additional demands due to summer population influx, the library district requests authorization to hire three part-time temporary Library Specialists to help at our Concho, Round Valley and St. Johns libraries for the period between May 20, 2013 and August 30, 2013.

Requested temporary positions:

Concho Public Library –12 hours per week--\$1629.00

Round Valley Public Library—25 hours per week--\$3393.75

St. Johns Public Library—25 hours per week--\$3393.75

Thank you for your consideration.

Respectfully submitted,

Judith M. Pepple  
Director  
April 5, 2013



**BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM**

Submitter's Name: Apache County Library District

Date: 04/04/2013 Signature: Judith M. Pepple

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

**Request authorization to remove Teddy Newman from probation with a 2.5% end of probation increase, effective April 9, 2013.**

Date & Time Needed: April 16, 2013

Review Routing: / /Legal/ /Finance/ /Purchasing/ /**Human Resources**/ /Other: \_\_\_\_\_

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

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

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

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

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

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

**Human Resources Review: Sent to Human Resources for review**

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

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

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

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

**BOARD ACTION TAKEN**

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

Signature Clerk of Board

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

FERRIN Crosby

Date/Signature: 4/4/13 Ferrin Crosby

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

Present retirement bng for Bobo Next.

BOS Meeting Date Requested 4/16/13

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Signature Clerk of Board

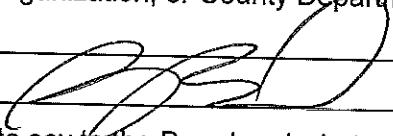
**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

COUNTY MANAGER'S OFFICE

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



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

CALL TO THE PUBLIC

BOS Meeting Date Requested ON-GOING

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Co Managers

Date/Signature:

Per DW

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

2013/2014 Budget direction

BOS Meeting Date Requested

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

April 2, 2013  
Ft. Defiance, Arizona

Present were: Chairman Tom M. White, Jr. Vice Chairman Barry Weller, Supervisor Joe Shirley, Jr. and County Manager/Clerk of the Board Delwin Wengert. Attorney Joe Young participated via the telephone.

Chairman White called to order the Apache County Board of Supervisors meeting at 8:34 a.m. in the Ft. Defiance Chapter House, 112 & Indian Route, 110 Junction SW in Ft. Defiance, Arizona and welcomed everyone in attendance.

Ryan Patterson led the Pledge of Allegiance.

Kirk Arviso gave the invocation.

Chairman White opened the floor for the 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. Commander Webb Hogle briefed the Board on the Resolute Angel, a catastrophic incident search and rescue exercise that will be held in the Springerville area on Saturday, April 13<sup>th</sup>. Mr. Weller asked if there would be hostage extraction exercises. Mr. Weller and Commander Hogle held a discussion regarding the event. Mr. White stated that this was not on the agenda for discussion.

There was no one else wanting to address the Board.

Mr. Wengert presented notification of the Proclamation by Governor Janice Brewer recognizing the month of April as County Government Month. **No action was needed or taken.**

**Mr. Wengert presented the Consent items A-E County Manager/Clerk of the Board:** A. Request approval of minutes dated March 19, 2013. **Mr. Shirley moved approval, seconded by Mr. Weller.** B. Request approval of demands dated March 19, 2013 to April 2, 2013. Demands are payments made by the County. Specific details of the demands may be requested through the County public record request process. Payee Amount AZ DEPT OF REVENUE 1,032.40 ANTONINI, DAVID 1,429.29 BARNES, PARTICIA M 2,060.00 DELL COMPUTER CORPORATION 12,101.76 FRONTIER 4,969.15 GOODYEAR AUTO SERVICE 6,108.29 HILLYARD INC 3,200.84 INGRAM LIBRARY SERVICES 5,446.61 KATHLEEN M MCGUIRE PSY D LLC 1,977.50 LAW OFFICE OF MARSHA GREGORY 6,655.50 MOVIE LICENSING USA 1,465.00 NAVAJO TRIBAL UTILITY AUTHORITY 3,878.22 NAVOPACHE ELECTRIC COOPERATIVE 20,071.13 NORCHEM DRUG TESTING LABORATORY 1,847.42 PATTERSON, DANA BRYCE 6,650.00 PLATT DDS, RANDOLPH 1,018.00 QUILL CORP 1,651.81 ROGERS, STEPHEN K 1,198.00 SIERRA PROPANE 4,137.10 TRAK ENGINEERING INC 13,835.00 VERITAS RESEARCH CONSULTING 1,540.30 WOODLAND BUILDING CENTER 6,350.05 YOUNGS FUTURE

TIRE 1,765.89 BANK OF THE WEST 2,135.67 CANTEEN CORRECTIONAL SERVICE TRINITY SERVICES 4,197.07 APACHE COUNTY MEDICAL 142,492.00 APACHE COUNTY TAX WITHHOLDING 123,054.31 AZ STATE RETIREMENT SYSTEM 77,673.76 COLONIAL LIFE AND ACCIDENT INS 1,145.97 CORRECTIONS OFFICER RET PLAN 7,676.43 CORRECTIONS OFFICER RETIREMENT PLAN 520 3,868.68 MERITAIN HEALTH FLEXIBLE SPENDING 1,304.20 MUTUAL OF OMAHA 1,126.78 NATIONWIDE 1,560.84 PUBLIC SAFETY PERSONNEL 401 11,142.18 PUBLIC SAFETY SHERIFF RET 22,782.38 SECURITY BENEFIT GROUP 1,796.00 SUPPORT PAYMENT CLEARINGHOUSE 2,677.07 4IMPRINT 3,519.87 ADHS AZ HEALTH CARE COST 22,400.00 AMAZON COM INC 1,180.11 ARIZONA YOUTH PARTNERSHIP 6,250.00 AVAYA COMMUNICATIONS 1,381.19 BACK TO LIFE INC 5,040.00 BAUMAN HOME AND AUTO INC 1,562.10 DLT SOLUTIONS 6,303.49 ERRELLGAS 2,811.91 FRONTIER 9,932.13 GRAVES PROPANE CO INC 1,161.36 GREEN AND BAKER 16,476.92 HATCH CONSTRUCTION 4,544.02 HIGHWAY TECHNOLOGIES INC 3,577.62 J P SALES & SERVICE INC 3,668.34 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 1,869.00 NAVAJO COUNTY 3,372.50 NAVOPACHE ELECTRIC COOPERATIVE 2,172.68 PIMA COUNTY MEDICAL 4,400.00 PITNEY BOWES 3,738.00 QUILL CORP 1,117.21 RESERVE ACCOUNT 5,000.00 SMITH, JOHN R 2,385.00 UNIVERSAL FLEET CARD 1,044.15 VERIZON WIRELESS 2,058.91 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,653.75

**Personnel Items:** C. Community Development Department: Request approval to remove Andrew Jones, Building Inspector III, from his probationary status effective March 24, 2013 with the 2.5% end of probation increase. D. School Superintendent's Office: Request authorization to hire a temporary Accounting Specialist I for a period not to exceed 60 days at a salary of \$10.24 per hour. E. District I: Request authorization to remove Calvin Jones from probation status effective January 30, 2013 with the 2.5% end of probation increase. Vote was unanimous.

Dave Giddings, Chief Deputy School Superintendent, requested authorization to change the currently vacant Accounting Specialist I position (range 20) to an Accounting Specialist III (range 28) and fill the vacancy. **Mr. Weller moved approval.** Mr. Shirley asked where the funding was coming from. Mr. Giddings stated that they have a vacancy that they are not going to fill. Mr. Wengert stated that the School office also has some reimbursement that they are expecting that will assist with the position funding. **Mr. Shirley seconded the motion.** Vote was unanimous.

Angela Romero, Election Director requested the appointment of all tally board workers, replacement centers and drop boxes for the upcoming May 21, 2013 Special Election. **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller and Ms. Romero held a discussion of the possibility of bringing in new workers. Ms. Romero stated that her current board is working at 100% accuracy and have for the several elections which has never happened in the past but will look into utilizing additional workers during large elections. Mr. Wengert stated that the County is always open to change but the existing board is working at 100% and you can't get any better than that and there is presentation from both the Democratic and Republican Party members. Mr. Weller stated he was impressed with the accuracy and transparency during the general election but he thinks it's appropriate that faces change periodically for the perspective of the public who have raised this concern but he does not want

to raise the concern, the process work very well but if it is closed to new faces he thinks it runs into a perspective that is not appropriate so he wants to continue to have that as a point of discussion in the future. Vote was unanimous.

Chuck Moter, Probation Director, requested approval to temper the following grant funded personnel's salaries by 2.5%: Probation Officers Brittney Rushing & Tom Ross, Detention Officer Luis Morales and Administrative Assistant Corina Gutierrez. This action will prevent these individual's salaries from being surpassed by new employees who receive a 2.5% end of probation increase. **Mr. Weller made the motion to approve, seconded by Mr. Shirley.** Mr. Weller stated that since he opposed it last time there have been a couple meetings held and he is satisfied that there is a procedure in place that will prevent this from happening in the future. Vote was unanimous.

Mr. Weller stated that this item was inadvertently miss posted and the material that was posted on the website was not the correct material and because of that he is asking to table the Apache County Volunteer program and application which shall allow Department Heads and Elected Officials to periodically utilize citizens, at minimal cost to the County, for work load support as may be needed. Department Heads and Elected Officials shall be responsible for any expenses associated with Workers Compensation and travel as may be approved per job assignment for each of their respective volunteers. This item was tabled from a previous Board meeting. **Mr. White tabled the item.**

A presentation by Real Time Solutions was held regarding a public interactive map of the county road system for the Apache County website. **No action was needed or taken.**

A work session was held regarding the following items:

A discussion was held on the 2013-2014 Budget process review. Mr. Patterson handed out the budget calendar and presented the budget process and that the budget packet would be handed out after the April 16<sup>th</sup> Board meeting. Mr. Patterson provided an overview of where the budget projections are right now. Mr. Wengert stated that the projections will be prepared and ready for the board to review at the next board meeting.

A discussion was held regarding suggested changes in the demand approval process. Mr. Weller was wanting a cleaner printout to make it easier to review the demands to be approved. Mr. Patterson stated that he would make any changes the Board wanted and reviewed and will work with Mr. Weller to make the spreadsheet more user friendly.

A discussion was held regarding returning the Current Event Summary to the agenda. Mr. Wengert stated that the Open Meeting Law allows for a current event summary and was on the agenda a couple time and then removed. Mr. Weller stated that he liked the idea of providing an opportunity for staff to be able to provide updates on current events for the Board and the public and was asking for it to be put back on the agenda. Mr. Shirley stated that he would prefer to keep the meetings short. Mr. White stated that he also preferred short meetings. Mr. Weller stated that we are public servants and his positions is to be open to the public and help the public understand what is going on in the county.

A discussion was held regarding the sequence on motion versus discussion on agenda items. Mr. Wengert stated that normally the procedure is to allow for the discussion to be heard before a motion and second is required. Mr. White thanked Mr. Wengert for that clarification.

A discussion was held on the Sustainable Communities Board and Grant continuation. Mr. Wengert provided an overview on the grant. Mr. Weller expressed his concerns with the grant and does not want to be attached to the future plan. Mr. White stated that Ganado, Ft. Defiance and Chile are also included in this and he will have to check with local leaders there to see how they are affected but shares his concerns with Mr. Weller and would like to see reports and where the money is going. Mr. Weller stated that he had received a call from the Ganado Chapter President and in speaking with him about his concerns, he did not think the money has been utilized appropriately. The discussion also included the impact on unincorporated Apache County release from land plan and regional plan. Mr. Weller asked to work towards a resolution for presentation for the Board's consideration for withdrawal from any possible regional plan that comes from this operation. Mr. Wengert stated that staff should work with the County Attorney's Office and then the Board could change it if needed. Mr. White agreed that staff should work on the resolution and then have it brought before the Board for discussion for acceptance or denial.

A discussion was held regarding alternatives to a medical examiner and possible investigator position. Chris Sexton, Health Directed stated that the current medical examiner submitted his resignation and there are no other physicians in the area that are interested in being the alternate medical examiner and they are finding that using physicians sometimes cause the investigation to be delayed because they can't respond quickly. Mr. Sexton stated that statute requires the county have a medical examiner. A discussion was held regarding the costs associated with establishing a County medical investigator to assist the medical examiner. Sexton stated that the total start of cost of \$143,000 for a vehicle, mobile morgue, training and supplies and after that it would be budgeted at about \$57,000. The medical examiner has agreed to stay on if the County hires a medical investigator who can go out and perform the investigation and look at the body. Mr. Sexton stated that there are around 90 deaths per years that need to be investigated. Mr. Weller stated that this is a difficult issue and it is something that needs to be addressed and presented his opinion that he would like to see 2 current officers be trained and give them an increase in salary and then there are two people to assist the medical examiner. Commander Webb Hogle provided an overview of the stated that right now there is about a two hour wait for someone to arrive to investigate a death and he provided the problems associated with having short staff and costs involved but this may be a long term cost savings. Mr. Shirley stated the he sees this as an unfunded mandate and should be funded by the state and would like to see a resolution drafted to be send to the governor because this is the State's law and they need to fund it because this is a lot of money. County employees have not had raises in 6 years and \$80,000 would provide 1% increase so he would rather see that money go toward staff raises and we should be taking care of the living, not the dead. Mr. Shirley stated that Navajo County and Coconino County also need to go to the State and put it before the County Supervisors Association to see if we can obtain support.

Commander Hogle stated that something needed to be figured out. Mr. Shirley stated that it sounds like it has been going along hap-hazard anyway and the State needs to be told it is not getting done correctly because of their un-funded mandate. Mr. Weller stated that he also detests unfunded mandates and that is why he was suggesting an increase to some officers to pick up those duties instead of taking money away from the county and would also go with Mr. Shirley to the State to talk about this issue and will stand with him on any unfunded mandate discussion. Mr. White stated that he agreed this issue needs to be taken to the State.

Mr. Weller provided an overview on the load limit changes for Routes 261 and 273 (transportation issues). Mr. Weller stated that ADOT came up with a chart that said route 261 and 273 changed their load limits and that affected the logging going on in that area and he has been working with ADOT to find out why their administrative order is limiting the use of those roads for logging. Mr. Weller stated that the roads show no deterioration from the load limits, only weather deterioration but that is a different issue so he is working with ADOT to get the trucks back to hauling logs that have been burned up in the last fire and are trying to get the road back open and wanted the Board to be aware of this issue.

Mr. White stated that staff should handle the re-establishment of the Wildlife Services Contract.

Ferrin Crosby, County Engineer provided an overview on the adoption of N9402 and BIA Involvement. Mr. Crosby stated that this is a road from Sanders to Lupton and is in both District II and District III and had been maintained by the County since the 1980s. Mr. Crosby provided the history of the road and that the County has asked the BIA to relinquish the route to the County actively maintain it and they declined and there are concerns voiced by the chapters that the road need to be upgraded and the County. Mr. Crosby stated that in 2007 a cease and desist order was received from the BIA so no maintenance has been done since. Mr. Crosby stated that he wanted to brief the Board on this issue and a discussion was held regarding the road. Mr. White thought that the cease and desist had been lifted. Mr. Weller stated that he would do what was needed to help the people in that area and will do what is needed to get the road back to being maintained. Mr. Crosby asked if it would be appropriate to draft a resolution for the Board and he would look into the current status of the road and see if the ban had been lifted. Mr. Shirley stated that the BIA should compensate or reimburse the County for the maintenance of the Road. Mr. Crosby stated that he will do more research and report back to the Board and in the research he has done he came across a letter from a prior County Engineer granting the BIA permission to enter that road to do a survey so that tells him the BIA hasn't always acknowledged that road as their road even though the BIA claim they have had it since 1959 so this isn't a clear cut case.

**Mr. Shirley moved to adjourn, seconded by Mr. Weller. Vote was unanimous.**

Approved this 16<sup>th</sup> day of April, 2013.

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Tom M. White, Jr.  
Chairman of the Board

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Delwin Wengert  
Clerk of the Board

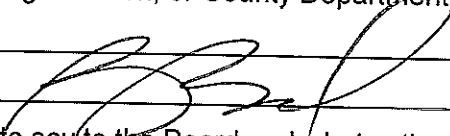
**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

COUNTY MANAGER'S OFFICE

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



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

APPROVAL OF DEMANDS

BOS Meeting Date Requested ON-GOING

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

**Apache County**  
**Accounts Payable Payment Post Listing**

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number	
1400 Finance	Wells Fargo		04/05/2013		1006810	
<b>Selected Invoices</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Invoice Net Amount</b>
1400 Finance	1098 - CHAVEZ LILLIAN	40813A	NORTARY PUBLIC WORKSHOP	04/04/2013	04/04/2013	81.00
Total Selected Invoices: 1					\$81.00	

**Apache County**  
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Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number			
1400 Finance	Wells Fargo	04/04/2013	1006789			
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
1400 Finance						
	1978 - APACHE COUNTY	1150	SERVICE LEVEL AGREEMENT	07/12/2012	08/16/2012	38,700.00
	1884 - LOZOYA S TOMASA	32113	REIMBURSEMENT	03/21/2013	04/04/2013	38.17
	2861 - M J GREENE & ASSOICATES	201324	REG FEE	04/02/2013	04/04/2013	50.00
	1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60236204feb13	acct 60236204	02/28/2013	04/04/2013	80.18
	1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60236204mar13	ACCT 60236204	03/28/2013	04/04/2013	101.78
	2867 - NORTHEAST ARIZONA TRAINING CENTER INC	ACSO	NATC-	11/20/2012	04/04/2013	1,000.00
	2867 - NORTHEAST ARIZONA TRAINING CENTER INC	SPRINGERVILLEPD	NATC-	11/20/2012	04/04/2013	1,000.00
	2867 - NORTHEAST ARIZONA TRAINING CENTER INC	STJOHNSPD	NATC-	11/20/2012	04/04/2013	1,000.00
	1396 - PLATT MARCOR B	ACAO0010	Professional Services	04/01/2013	04/04/2013	2,720.00
	1085 - REED ROBERTA E	20	PROTEM JUDGE	03/25/2013	04/04/2013	370.08
	2865 - SANDOVAL PATRICK J	11113R	TRAVEL - UPPER FRUITLAND NM	03/28/2013	04/04/2013	157.06
	2865 - SANDOVAL PATRICK J	30413	MEAL REIMBURSEMENT-	03/04/2013	04/04/2013	138.88
	2865 - SANDOVAL PATRICK J	32813	FUEL REIMBURSEMENT	03/28/2013	04/04/2013	91.00
	1549 - WAL-MART COMMUNITY	3169	ACCT XXXX-2292	02/28/2013	04/04/2013	45.37
	1549 - WAL-MART COMMUNITY	7307	ACCT XXXX-2292	03/18/2013	04/04/2013	77.05
	1549 - WAL-MART COMMUNITY	9917	Supplies	03/08/2013	04/04/2013	327.84
	1796 - WASTE MANAGEMENT OF AZ NEW MEXICO INC	813218505838	ACCT 583-0032444-0583-7	04/01/2013	04/04/2013	26.88
	2471 - WELLS FARGO BANK	112145018757EAGA	ACCT XXXX-0609-ACSO	03/25/2013	04/04/2013	158.04
	2471 - WELLS FARGO BANK	112145529975EAGA	ACCT XXXX-0609-ACSO	03/28/2013	04/04/2013	97.23
	2471 - WELLS FARGO BANK	112145634978HOGL	acct xxxx-0609 - acso	03/28/2013	04/04/2013	97.23
	2471 - WELLS FARGO BANK	257149	ACCT XXXX-0609-ACSO	03/19/2013	04/04/2013	35.83
	1176 - WEST PAYMENT CTR	826728797	ACCT 1000314690	03/01/2013	04/04/2013	256.80
	1176 - WEST PAYMENT CTR	826734488	ACCT 1000541201	03/01/2013	04/04/2013	673.38
	1176 - WEST PAYMENT CTR	826839635	ACCT 1000748742	03/04/2013	04/04/2013	240.02
	1906 - WESTERN DETENTION PRODUCTS INC	20130815	ACSO	03/13/2013	04/04/2013	488.04
	1686 - WHITE MOUNTAIN PUBLISHING CO	7263	ACCT 80267C	02/27/2013	04/04/2013	15.11
	1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600668	Supplies	03/05/2013	04/04/2013	7.00
	1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600732	Water	03/19/2013	04/04/2013	14.00
	1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600734	Water	03/19/2013	04/04/2013	56.00

Apache County  
**Accounts Payable Payment Post Listing**

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
WATER & ICE					
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600735	Water	03/19/2013	04/04/2013	28.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600739	Supplies	03/19/2013	04/04/2013	7.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600776	Water	03/28/2013	04/04/2013	28.00
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	919214	JAIL	03/08/2013	04/04/2013	34.69
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	919214A	JAIL	03/08/2013	04/04/2013	34.69
1582 - WHITING MICHAEL B	ALRAP1STQTR2013	Tuition Reimbursement	04/01/2013	04/04/2013	1,800.00
1202 - WOODLAND BUILDING CENTER	A300211085	Repairs and Maintenance	03/18/2013	04/04/2013	18.42
1202 - WOODLAND BUILDING CENTER	A300211182	Repairs and Maintenance	03/21/2013	04/04/2013	98.29
1202 - WOODLAND BUILDING CENTER	A300211332	Buildings	03/26/2013	04/04/2013	110.89
1202 - WOODLAND BUILDING CENTER	A300211333	Buildings	03/26/2013	04/04/2013	26.41
1202 - WOODLAND BUILDING CENTER	A400179660	Repair and Maintenance Supplies	03/19/2013	04/04/2013	302.61
1202 - WOODLAND BUILDING CENTER	A500155950	Supplies	02/07/2013	04/04/2013	16.50
1202 - WOODLAND BUILDING CENTER	A600238141	Building and Grounds Supplies	03/19/2013	04/04/2013	13.19
1202 - WOODLAND BUILDING CENTER	A600238189	Supplies	03/21/2013	04/04/2013	44.34
1202 - WOODLAND BUILDING CENTER	a600238316	Repair and Maintenance Supplies	03/25/2013	04/04/2013	121.48
1202 - WOODLAND BUILDING CENTER	A600238317	Tools	03/25/2013	04/04/2013	5.98
1202 - WOODLAND BUILDING CENTER	A600238457	Repair and Maintenance Supplies	03/28/2013	04/04/2013	39.61
1202 - WOODLAND BUILDING CENTER	A600238470	Supplies	03/28/2013	04/04/2013	25.16
2000 - WRIGHT EXPRESS FSC	32325355	ACCT 0403-00-4777-884	03/06/2013	04/04/2013	280.34
1586 - XEROX CORP	65374139	ACCT 101419216-REFER TO PO 138	12/02/2013	04/04/2013	80.56
1586 - XEROX CORP	67001444	Service Agreement for Ganado Office.	03/13/2013	04/04/2013	894.67
1656 - YAZZIE ROLINDA	41613A	TRAVEL - PRESCOTT,AZ	03/13/2013	04/04/2013	737.74
Total Selected Invoices: 51					\$52,811.54

Apache County  
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Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number			
1400 Finance	Wells Fargo	04/04/2013	1006626			
<b>Selected Invoices</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Invoice Net Amount</b>
1400 Finance	2459 - ABEITA GLASS INC	14150	WINDOW TINT	03/13/2013	04/03/2013	50.00
	1500 - ALSCO INC	LPHO770124	CUST # 630006	03/26/2013	04/03/2013	102.22
	1802 - AMIGO CHEVROLET	CTCQ473256	CUST# 50809	03/28/2013	04/03/2013	50.65
	1978 - APACHE COUNTY	ACLDMAR13	MARCH POSTAGE	04/01/2013	04/03/2013	54.49
	1978 - APACHE COUNTY	CPLMAR13	MARCH POSTAGE	04/01/2013	04/03/2013	53.59
	2692 - APACHE COUNTY PROBATION DEPARTMENT	22013	CHECKS FOR RV IPS ACCOUNT	02/20/2013	04/03/2013	52.46
	2834 - ARIZONA GYM FLOORS LLC	2012120	PERA GYM FLOOR RESURFACING	03/27/2013	04/03/2013	13,969.72
	1247 - ASHTON'S REPAIR INC	27873	PROBATION	03/27/2013	04/03/2013	81.38
	1247 - ASHTON'S REPAIR INC	27875	PROBATION	03/27/2013	04/03/2013	36.99
	2856 - ASTRA RADIO COMMUNICATIONS	70213	SHERIFF	03/14/2013	04/03/2013	144.20
	1955 - ATTAKAI LUCINDA L	10313R	COURT BUSINESS	03/27/2013	04/03/2013	119.06
	1676 - AVILA MATRESE	32513R	ELDERLY INVESTIGATIONS	03/27/2013	04/03/2013	85.07
	1069 - AZ COUNTIES INSURANCE POOL	2013060C	CLAIM # GC 2011014006	12/03/2012	04/03/2013	3,074.40
	1075 - AZ DEPT OF PUBLIC SAFETY	1899516	FINGERPRINT CLEARANCE HEALTH DEPT	03/26/2013	04/03/2013	67.00
	1753 - AZ REPUBLIC	APR13	ST JOHNS PUBLIC LIBRARY	03/25/2013	04/03/2013	26.00
	1096 - AZ SUPREME COURT	4196	CLERK OF THE COURT	03/19/2013	04/03/2013	0.50
	2823 - BAHE LAHOMAH A	31913R	DISTRICT II -SMALL COUNTIES FORUM MEETING	03/26/2013	04/03/2013	81.00
	1554 - BAKER & TAYLOR BOOKS	4010470959	ACCT 418285 L146571 4 B00000	03/22/2013	04/03/2013	10.78
	1995 - BAKER'S OFFICE CITY	534772-0	CYST# 115934	03/21/2013	04/03/2013	378.03
	1531 - BANK OF THE WEST	100929008068	CREDIT CARD PAYMENT	01/17/2013	04/03/2013	501.18
	1531 - BANK OF THE WEST	1924252	CREDIT CARD PAYMENT	02/21/2013	04/03/2013	180.00
	1531 - BANK OF THE WEST	21813	CREDIT CARD PAYMENT	03/18/2013	04/03/2013	306.84
	1531 - BANK OF THE WEST	307100793534	CREDIT CARD PAYMENT	03/12/2013	04/03/2013	106.16
	1531 - BANK OF THE WEST	3420221	CREDIT CARD PAYMENT	01/17/2013	04/03/2013	42.57
	1531 - BANK OF THE WEST	4344	CREDIT CARD PAYMENT	02/14/2013	04/03/2013	36.89
	1531 - BANK OF THE WEST	58084	CREDIT CARD PAYMENT	01/18/2013	04/03/2013	426.34
	1531 - BANK OF THE WEST	BOWCREDIT	CREDIT CARD PAYMENT	12/24/2012	04/03/2013	60.00
	1904 - BASHAS' CORPORATE OFFICE	288806	BLANKET PO FOR MARCH 2013	03/27/2013	04/03/2013	64.72
	1222 - BAUMAN HOME AND AUTO INC	12900537501	ACCT 461008	03/20/2013	04/03/2013	200.28
	1222 - BAUMAN HOME AND AUTO INC	12900537504	ACCT 461008	03/20/2013	04/03/2013	14.40
	1222 - BAUMAN HOME AND AUTO INC	12900537586	ACCT 461008	03/21/2013	04/03/2013	5.49
	1222 - BAUMAN HOME AND AUTO INC	12901618186	ACCT 461009	03/18/2013	04/03/2013	34.08
	1222 - BAUMAN HOME AND AUTO INC	12901618404	ACCT 461009	03/20/2013	04/03/2013	64.92
	1222 - BAUMAN HOME AND AUTO INC	12901618437	ACCT 461009	03/20/2013	04/03/2013	81.43
	1370 - BEGAY SARAH MAE	1975	SENIOR CENTER	03/13/2013	04/03/2013	45.00

Apache County  
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Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1370 - BEGAY SARAH MAE	1978	COMMUNICATIONS	03/20/2013	04/03/2013	55.00
1425 - BENALLY JULIA	54292980216634	RECORDERS OFFICE	03/24/2013	04/03/2013	20.00
1442 - BLAIR APRIL R	21313R	WELL WOMAN QTR MEETING	03/27/2013	04/03/2013	4.12
2329 - BLANSETT SANDRA L	9122	REIMBURSEMENT	03/25/2013	04/01/2013	108.90
1632 - BLEVINS CYNTHIA ANNE	4THQRTSTIPEND	ATTORNEY'S OFFICE	04/01/2013	04/03/2013	300.00
1826 - BONERTZ CRYSTAL	RECONCILEJAN13	RECONCILIATION OF ADVANCEJAN13	01/30/2013	04/03/2013	0.46
2645 - BRAD PETERSON B & B FABRICATIONS	1294	COUNTY ENGINEER	03/28/2013	04/03/2013	5,087.25
1164 - BRADCO	11532	ACCT 50031-1	03/07/2013	04/03/2013	6,635.39
1164 - BRADCO	11533	ACCT 50037-1	03/11/2013	04/03/2013	3,668.06
1164 - BRADCO	11644	Fuel for Fort Defiance Yard	03/11/2013	04/03/2013	14,024.29
1164 - BRADCO	11888	ACCT 50027-1	03/19/2013	04/03/2013	392.24
1164 - BRADCO	11911	Unleaded fuel for Teeenospos Yard	03/20/2013	04/03/2013	5,585.09
1010 - BREWER LAW OFFICE PLLC	2638	SUPERIOR COURT	03/01/2013	04/03/2013	159.50
1197 - BRIDES AUTO CENTER	1844	SHERIFF	03/20/2013	04/03/2013	43.80
1647 - BROWN DEVIN R	1STQTRALRAP	ATTORNEY'S OFFICE	04/01/2013	04/03/2013	1,800.00
1647 - BROWN DEVIN R	32813	ATTORNEY'S OFFICE	04/01/2013	04/03/2013	72.04
1647 - BROWN DEVIN R	4QTRSTIPEND	ATTORNEY'S OFFICE	03/26/2013	04/03/2013	300.00
1937 - BURNHAM MORTUARY	13SJ012	HEALTH DEPT	03/21/2013	04/03/2013	1,063.45
1725 - CASTILLO LELANNETTE	41543A	HELPING HANDS TRAINING	03/25/2013	04/03/2013	375.93
1110 - CEDAR GROVE WATER CO	12120331MAR13	ACCT 12120331	03/19/2013	04/03/2013	99.05
1110 - CEDAR GROVE WATER CO	12120683MAR13	ACCT 1210683	03/19/2013	04/03/2013	78.79
1274 - CELLULAR ONE NE AZ	2539215	ACCT 003000029453	03/21/2013	04/03/2013	51.43
1274 - CELLULAR ONE NE AZ	2544960	ACCT 00302005683	03/25/2013	04/03/2013	84.85
1716 - CHEVRON USA INC	ENGMAR13	ACCT 7898666156	03/22/2013	04/03/2013	833.54
1126 - CLARK LENA	21189	DISTRICT 1	03/19/2013	04/03/2013	15.89
1126 - CLARK LENA	21196	DISTRICT 1	03/19/2013	04/03/2013	5.19
1194 - CONTEMPORARY BUSINESS CONCEPTS	700991	COUNTY RECORDER	03/25/2013	04/03/2013	182.00
2020 - COPPERSTATE BOLT & NUT CO	100408182	EAGAR RDS	02/05/2013	04/03/2013	16.42
2862 - COUNTY MANAGERS ASSOCIATIONS OF ARIZONA	130001	COUNTY	03/25/2013	04/03/2013	100.00
1774 - CROSS EXTERMINATING	79358	ACCT 928 337 4200	03/21/2013	04/03/2013	60.00
1352 - DEDMAN JOSEPH	21913R	MEETING WITH ANN KIRPATRICK	03/27/2013	04/03/2013	59.00
1352 - DEDMAN JOSEPH	30413R	LAW ENFORCEMENT TMP- MEETING GOVERNORS OFFICE	03/27/2013	04/03/2013	92.00
1352 - DEDMAN JOSEPH	31813R	2013 WSSA CONFERENCE	03/27/2013	04/03/2013	188.40
1352 - DEDMAN JOSEPH	38709	SHERIFF	01/04/2013	04/03/2013	27.08
2616 - DICKENS REBEKAH	40813A	ACADEMY TRAINING	03/29/2013	04/03/2013	198.00
1395 - E & E SERVICES INC	A166839	EAGAR RDS	03/19/2013	04/03/2013	25.98
1347 - EAGAR BRANNON	31213R	MEETING WITH DEPART. OF HOMELAND SECURITY & AACO	03/14/2013	04/03/2013	81.00
1347 - EAGAR BRANNON	32513R	MEETINGS WITH ATTORNEY AND TYPE 1	03/27/2013	04/03/2013	97.00

Apache County  
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Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1347 - EAGAR BRANNON	34109	SHERIFF	03/08/2013	04/03/2013	22.01
2350 - EAGAR MAGISTRATE COURT	51412	STOP PAYMENT FEE	02/13/2013	04/01/2013	30.00
1523 - EMBASSY SUITES	86859134DEDMAN	ACSO	03/04/2013	04/03/2013	319.42
1587 - EMPIRE MACHINERY	EMPC0427078	CLIENT# 004529	03/21/2013	04/03/2013	46.24
1587 - EMPIRE MACHINERY	EMPS3086043	ACCT 0055921	03/13/2013	04/03/2013	79.15
1587 - EMPIRE MACHINERY	EMPS3088571	CLIENT # 004529	03/18/2013	04/03/2013	295.45
1587 - EMPIRE MACHINERY	EMPS3089549	CLIENT # 004529	03/19/2013	04/03/2013	154.69
1587 - EMPIRE MACHINERY	EMWK2076690	Motor grader repairs	02/28/2013	04/03/2013	6,203.54
1587 - EMPIRE MACHINERY	EMWK2079377	TRAVEL TIME	03/14/2013	04/03/2013	644.10
1587 - EMPIRE MACHINERY	EPWK0315280	ACCT 0056228	03/13/2013	04/01/2013	2,266.47
2858 - FOOTE JENNIFER LYNN	31813	HEALTH DEPT	03/18/2013	04/03/2013	125.00
2775 - FORENSIC DATA SOLUTIONS (SHANTZ ENTERPR)	33113	ATTORNEY'S OFFICE	03/31/2013	04/03/2013	3,800.00
2033 - FRANCISCO DAVE	30313R	NAFTO BASIC FTO SCHOOL	03/27/2013	04/03/2013	159.86
1135 - FRONTIER	1121196MAR13	ACCT 928-112-1196-030701-1	03/15/2013	04/03/2013	248.88
1135 - FRONTIER	1970855MAR13	928-197-0855-052103-8	03/13/2013	04/03/2013	436.79
1135 - FRONTIER	7552895MAR13	ACCT 928-755-2895-010813-8	03/13/2013	04/03/2013	85.56
1714 - GALL'S INC (ARAMARK)	313659	ACCT 3656981	01/08/2013	04/03/2013	(82.80)
1714 - GALL'S INC (ARAMARK)	320193	ACCT 3656981	01/10/2013	04/03/2013	(124.20)
1714 - GALL'S INC (ARAMARK)	396712	ACCT 3656981	02/11/2013	04/03/2013	(82.80)
1714 - GALL'S INC (ARAMARK)	BC0011930	ACCT 3656981	03/15/2013	04/03/2013	103.49
1714 - GALL'S INC (ARAMARK)	BC0011999	ACCT 3656981	03/18/2013	04/03/2013	434.99
1851 - GALLUP INDEPENDENT	2584	APACHE CO. SHERIFF	03/27/2013	04/03/2013	270.00
1803 - GALLUP LUMBER & SUPPLY	450437	BLANKET PO FOR MARCH 2013	03/13/2013	04/03/2013	146.09
1803 - GALLUP LUMBER & SUPPLY	752409	BLANKET PO FOR MARCH 2013	03/06/2013	04/03/2013	151.53
1137 - GFOAZ	2013DUESPATTERSO	FINANCE	02/06/2013	04/03/2013	60.00
1199 - GRAVES PROPANE CO INC	950423	9001800-21	03/12/2013	04/03/2013	299.05
1199 - GRAVES PROPANE CO INC	950452	9001800-15	03/18/2013	04/03/2013	877.23
1199 - GRAVES PROPANE CO INC	950476	9001800-14	03/20/2013	04/03/2013	304.63
2855 - GRAY BECKY	40813A	DETENTION OFFICER ACADEMY	03/29/2013	04/03/2013	198.00
1357 - GUNNELS BUTCH	20713R	COURT BUSINESS	03/27/2013	04/03/2013	59.39
2660 - H & C STARTER AND ALTERNATOR	79212B	CUST #1552	03/25/2013	04/03/2013	134.36
2660 - H & C STARTER AND ALTERNATOR	79213B	CUST # 1552	03/25/2013	04/03/2013	134.36
1473 - HAMBLIN MD PC SCOTT	SLODA000	ROAD YARD	02/25/2013	04/03/2013	100.00
2415 - HARVEY SAVANNAH L	41613A	ACA SPRING CONFERENCE	03/13/2013	04/03/2013	733.74
1191 - HATCH CONSTRUCTION	11884	cold mix	02/14/2013	04/03/2013	2,396.90
2038 - HEAP JAMI FLAKE	41513A	HELPING HANDS TRAINING	03/25/2013	04/03/2013	375.93
1192 - HILLYARD INC	600631587	CUST # 216515	03/28/2013	04/03/2013	181.36
1643 - HOGLE WEBB	40513A	ACADAEMY GRADUATION	03/27/2013	04/03/2013	70.00
1259 - HOOVER BILLIE G	201303B	SUPERIOR COURT	04/01/2013	04/03/2013	697.50
2797 - HOTEL TEMPE PHOENIX AIRPORT	16416	DISTRICT II	03/25/2013	04/03/2013	248.36

Apache County  
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Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
INN SUITES			
2797 - HOTEL TEMPE PHOENIX AIRPORT 16417	DISTRICT II	03/25/2013	04/03/2013
INN SUITES			260.20
1099 - HOUNSHELL ANNELL R	4THQTRSTIPEND	ATTORNEY'S OFFICE	04/01/2013
1334 - HOUNSHELL BRIAN	4THQTRSTIPEND	ATTORNEY'S OFFICE	04/01/2013
1174 - HOUSTON KAREN SUE	31913R	ACIP MEETING	03/26/2013
1174 - HOUSTON KAREN SUE	41213A	AZLGEBT MEETING	03/28/2013
2863 - IDVILLE	2528116	HR	03/20/2013
2784 - IMPACT COMPUTERS & ELECTRONICS	945344	replacement part for fax machine	02/15/2013
1882 - INGRAM LIBRARY SERVICES	709773197	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977652	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977653	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977654	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977655	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977656	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977657	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977658	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977659	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977660	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977661	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977662	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70977663	ACCT 2007953	03/13/2013
1882 - INGRAM LIBRARY SERVICES	70993196	ACCT 2007953	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70993197	ACCT 2007953	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997028	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997029	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997030	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997031	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997032	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997033	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997034	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997035	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997036	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997037	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997038	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	70997039	ACCT 20C4216	03/14/2013
1882 - INGRAM LIBRARY SERVICES	71014977	ACCT 2007953	03/15/2013
1882 - INGRAM LIBRARY SERVICES	71016949	ACCT 2007953	03/15/2013
1882 - INGRAM LIBRARY SERVICES	71021003	ACCT 2007953	03/17/2013
1882 - INGRAM LIBRARY SERVICES	71079629	ACCT 2007953	03/20/2013
1882 - INGRAM LIBRARY SERVICES	71079630	ACCT 2007953	03/20/2013

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1882 - INGRAM LIBRARY SERVICES	71079631	ACCT 2007953	03/20/2013	04/03/2013	31.91
1882 - INGRAM LIBRARY SERVICES	71079632	ACCT 2007953	03/20/2013	04/03/2013	23.01
1882 - INGRAM LIBRARY SERVICES	71079633	ACCT 2007953	03/20/2013	04/03/2013	16.86
1882 - INGRAM LIBRARY SERVICES	71079634	ACCT 2007953	03/20/2013	04/03/2013	8.27
1882 - INGRAM LIBRARY SERVICES	71079635	ACCT 2007953	03/20/2013	04/03/2013	104.44
1882 - INGRAM LIBRARY SERVICES	71079636	ACCT 2007953	03/20/2013	04/03/2013	9.65
1882 - INGRAM LIBRARY SERVICES	71079637	ACCT 2007953	03/20/2013	04/03/2013	192.76
1882 - INGRAM LIBRARY SERVICES	71079638	ACCT 2007953	03/20/2013	04/03/2013	100.17
1517 - INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	1001047349	CUST # 1552680	03/27/2013	04/03/2013	120.00
1634 - JARAMILLO LORI	41613A	DETENTION SUBCOMMITTE MTG.	03/29/2013	04/03/2013	177.46
1634 - JARAMILLO LORI	42413A	AJDEAC MEETING	03/20/2013	04/03/2013	177.46
2842 - JOHN E REID AND ASSOCIATES INC	140064	Training	03/18/2013	04/03/2013	580.00
1498 - KIMBALL EQUIPMENT COMPANY	629821	ACCT APACOU	01/03/2013	04/03/2013	575.07
1498 - KIMBALL EQUIPMENT COMPANY	631872	belting	03/15/2013	04/03/2013	1,863.41
1509 - LATHAM MICHAEL	1STQTRALRAP	ATTORNEYS OFFICE	03/27/2013	04/01/2013	1,800.00
1509 - LATHAM MICHAEL	32013	MEAL REIMBURSEMENT	03/20/2013	04/01/2013	157.93
1509 - LATHAM MICHAEL	4THQTRSTIPEND	PHONE STIPEND	04/01/2013	04/01/2013	300.00
1738 - LEWIS-SMITH JAYMIE LYNNE	31213	REIMBURSEMENT	03/12/2013	04/01/2013	19.65
1680 - LIVCO WATER & SEWER COMPANY	47101MAR13	ACCT 471.01	03/31/2013	04/01/2013	42.14
2786 - MASS TRANSCRIPTIONS	3192013PINO	SUPERIOR COURT	03/19/2013	04/01/2013	637.20
1149 - MATRIX	608102312	ACCT 5203152940-000	03/17/2013	04/01/2013	123.96
1539 - MISSION UNIFORM & LINEN	310104617	ACCT 151903-00	03/06/2013	04/01/2013	68.09
1539 - MISSION UNIFORM & LINEN	310105293	ACCT 151903-00	03/13/2013	04/01/2013	68.09
1539 - MISSION UNIFORM & LINEN	310105947	ACCT 151903-00	03/20/2013	04/01/2013	68.09
1768 - NATIONAL BUSINESS FURNITURE	MK409239TDQ	HEALTH DEPT	03/21/2013	04/01/2013	1,290.33
1945 - NATIONAL NATIVE AMERICAN LAW ENFORCEMENT ASSOC	EDP3BSJEFCHAVEZ	registration	03/27/2013	04/01/2013	350.00
1945 - NATIONAL NATIVE AMERICAN LAW ENFORCEMENT ASSOC	EFBBTLQTMDEDMAN	registration	03/27/2013	04/01/2013	350.00
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60009234MAR13	ACCT 60009234	03/15/2013	04/01/2013	553.09
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60025920MAR13	ACCT 60025920	03/15/2013	04/01/2013	300.75
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60037462MAR13	ACCT 60037462	03/15/2013	04/01/2013	17.26
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60088828MAR13	ACCT 60088828	03/15/2013	04/01/2013	18.07
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60275420MAR13	ACCT 60275420	03/28/2013	04/01/2013	195.37
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60279310FEB13	ACCT 60279310	03/15/2013	04/01/2013	16.99

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1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60294405MAR13 ACCT 60294405	03/15/2013 04/01/2013	938.18
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2260605MAR13 ACCT 2260605	03/13/2013 04/01/2013	35.54
1885 - NAVOPACHE ELECTRIC COOPERATIVE	403605MAR13 ACCT 403605	03/13/2013 04/01/2013	113.30
1212 - NEWMAN SIGNS INC	TI0259887 ACCT APA001	03/19/2013 04/01/2013	396.18
1835 - OCLC INC	232430 ACCT 6382	03/29/2013 04/01/2013	133.50
1629 - OFFICE DEPOT	638340068001 ACCT 89515665	12/27/2012 04/01/2013	146.06
1629 - OFFICE DEPOT	642078684001 ACCT 89515665	02/08/2013 04/01/2013	(348.89)
1629 - OFFICE DEPOT	644144682001 ACCT 89515665	02/20/2013 04/01/2013	(146.06)
1629 - OFFICE DEPOT	645289589001 ACCT 89515665	02/14/2013 04/01/2013	165.22
1629 - OFFICE DEPOT	647417787001 ACCT 89515665	02/27/2013 04/01/2013	81.85
1629 - OFFICE DEPOT	647604392001 ACCT 89515665	02/28/2013 04/01/2013	165.64
1629 - OFFICE DEPOT	647868897001 ACCT 89515665	03/04/2013 04/01/2013	109.29
1629 - OFFICE DEPOT	648277645001 ACCT 89515665	03/15/2013 04/01/2013	(109.29)
1629 - OFFICE DEPOT	648368434001 ACCT 89515665	03/07/2013 04/01/2013	212.95
1629 - OFFICE DEPOT	649767772001 ACCT 89515665	03/20/2013 04/01/2013	144.40
1629 - OFFICE DEPOT	649880014001 ACCT 89515665	03/12/2013 04/01/2013	43.70
1629 - OFFICE DEPOT	649881390001 ACCT 89515665	03/12/2013 04/01/2013	33.87
1629 - OFFICE DEPOT	649933021001 ACCT 89515665	03/12/2013 04/01/2013	116.78
1629 - OFFICE DEPOT	649956642001 ACCT 89515665	03/12/2013 04/01/2013	119.78
1629 - OFFICE DEPOT	649956717001 ACCT 89515665	03/13/2013 04/01/2013	218.59
1629 - OFFICE DEPOT	650267115001 ACCT 89515665	03/14/2013 04/01/2013	93.23
2859 - ONSTAR LLC	119761087 ACCT 119-761-087	03/12/2013 04/01/2013	199.00
1449 - OSBORN JOSHUA DEON	1STQTRALRAP ATTORNEYS OFFICE	03/27/2013 04/01/2013	1,800.00
1449 - OSBORN JOSHUA DEON	4THQTRSTIPEND TELEPHONE STIPEND	03/26/2013 04/01/2013	300.00
1740 - OVERDRIVE INC	103941047 ACCT 2763-0001	03/21/2013 04/01/2013	585.66
1740 - OVERDRIVE INC	121311270 ACCT 2763-0001	03/25/2013 04/01/2013	380.51
1740 - OVERDRIVE INC	130345877 ACCT 2763-0001	03/25/2013 04/01/2013	212.76
1778 - PATTERSON RYAN N	32813R TRAVEL - PHX - MILEAGE REIMBURSEMENT	03/28/2013 04/01/2013	250.54
1308 - PERKINS CEPHAS ALLAN	4THQTRSTIPEND PHONE STIPEND	04/01/2013 04/01/2013	300.00
1433 - PIGG SANDRA	41213a travel - phx	03/28/2013 04/01/2013	316.24
1049 - PITNEY BOWES	1859737MR13 ACCT 1859737	03/13/2013 04/01/2013	172.61
2770 - PRAXAIR DISTRIBUTION INC	45499187 ACCT DX442	02/28/2013 04/01/2013	29.29
1886 - QUALITY CARQUEST	4803252949 ACCT 323	03/06/2013 04/01/2013	89.00
1886 - QUALITY CARQUEST	4803254754 ACCT 323	03/20/2013 04/01/2013	(25.16)
1886 - QUALITY CARQUEST	4803254755 ACCT 323	03/20/2013 04/01/2013	25.16
1886 - QUALITY CARQUEST	4803254763 ACCT 323	03/20/2013 04/01/2013	120.94
1745 - QUILL CORP	1021917 ACCT C6396809	03/07/2013 04/01/2013	70.77
1745 - QUILL CORP	1058839 ACCT C6396809	03/11/2013 04/01/2013	4.38
1745 - QUILL CORP	1059001 ACCT C6330944	03/11/2013 04/01/2013	21.41

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1745 - QUILL CORP	1088171	ACCT C6330872	03/11/2013 04/01/2013 25.23
1745 - QUILL CORP	1090899	ACCT C6396806	03/11/2013 04/01/2013 16.44
1745 - QUILL CORP	1090908	ACCT C6330964	03/11/2013 04/01/2013 419.42
1745 - QUILL CORP	1090912	ACCT C6330964	03/11/2013 04/01/2013 75.75
1745 - QUILL CORP	1090944	ACCT C6330872	03/11/2013 04/01/2013 159.13
1745 - QUILL CORP	1090945	ACCT C6330872	03/11/2013 04/01/2013 263.50
1745 - QUILL CORP	1161108	ACCT C6396806	03/13/2013 04/01/2013 6.80
1745 - QUILL CORP	1202599	ACCT C6330860	03/15/2013 04/01/2013 36.88
1745 - QUILL CORP	1227543	ACCT C6330944	03/18/2013 04/01/2013 395.25
1745 - QUILL CORP	1230166	ACCT C6330944	03/18/2013 04/01/2013 32.93
1745 - QUILL CORP	124630	ACCT C6330944	02/27/2013 04/01/2013 (195.42)
1745 - QUILL CORP	1330615	ACCT C5224525	03/20/2013 04/01/2013 77.21
1745 - QUILL CORP	1378544	ACCT C5224525	03/22/2013 04/01/2013 1.96
1745 - QUILL CORP	9934725	ACCT C6396809	03/05/2013 04/01/2013 32.93
1745 - QUILL CORP	9949078	ACCT C6396809	03/05/2013 04/01/2013 20.85
1745 - QUILL CORP	9962884	ACCT C6396809	03/06/2013 04/01/2013 5.48
1745 - QUILL CORP	9992965	ACCT C6330964	03/07/2013 04/01/2013 65.87
2835 - R & M FURNITURE	6972	Assets	03/15/2013 04/01/2013 2,276.00
2306 - RACHER'S OFFICE EQUIPMENT	55549	furniture	03/19/2013 04/01/2013 1,670.99
1493 - RAMADA HOTEL & CONFR CENTER	15716	Lodging for Supervisor White and Curtis Bery.	03/06/2013 04/01/2013 76.84
1938 - REAL TIME SOLUTIONS	3330	DIST II	10/03/2012 04/01/2013 300.00
1938 - REAL TIME SOLUTIONS	3521	DIST II	11/01/2012 04/01/2013 75.00
1984 - REDWOOD TOXICOLOGY LABORATORY INC	410398	ACCT 111028	02/14/2013 04/01/2013 450.93
1085 - REED ROBERTA E	30613R	TRAVEL - ST JOHNS	03/21/2013 04/01/2013 33.30
1085 - REED ROBERTA E	31613	REIMBURSEMENT	03/16/2013 04/01/2013 15.08
1085 - REED ROBERTA E	32513	REIMBURSEMENT-MAGISTRATE ASSOC FEE	03/25/2013 04/01/2013 110.00
2017 - RELIABLE OFFICE SUPPLIES	DMH11800	ACCT 00176436	03/07/2013 04/01/2013 259.52
2635 - REZA PATRICIA	31313R	TRAVEL - ST JOHNS	03/21/2013 04/01/2013 33.30
1036 - RIGG LAW FIRM PLLC	896	SUPERIOR COURT	03/21/2013 04/01/2013 38.50
1036 - RIGG LAW FIRM PLLC	897	SUPERIOR COURT	03/21/2013 04/01/2013 777.75
1036 - RIGG LAW FIRM PLLC	898	SUPERIOR COURT	03/21/2013 04/01/2013 22.00
1399 - RIM COUNTRY MECHANICAL	22296	LIBRARY	03/12/2013 04/01/2013 257.50
2470 - RIVERA REBECCA	31413	HEALTH DEPT	03/14/2013 04/01/2013 50.00
1706 - ROUND VALLEY GARAGE	31813	HEALTH DEPT	03/18/2013 04/01/2013 32.41
1706 - ROUND VALLEY GARAGE	32113	HEALTH DEPT	03/21/2013 04/01/2013 180.09
1706 - ROUND VALLEY GARAGE	32513	HEALTH DEPT	03/25/2013 04/01/2013 33.97
2344 - ROUND VALLEY JUSTICE COURT	81512	stop payment fee	02/12/2013 04/01/2013 30.00
1800 - RUSH TRUCK CENTER	6320916	ACCT 04119	03/07/2013 04/01/2013 192.82
1800 - RUSH TRUCK CENTER	6320917	ACCT 04119	03/07/2013 04/01/2013 49.14
1800 - RUSH TRUCK CENTER	6321068	ACCT 04119	03/13/2013 04/01/2013 78.80

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1795 - S & S SELF STORAGE	149MAR13	PUBLIC FIDUCIARY	02/25/2013	04/01/2013	47.00
1175 - SAFETY KLEEN	928717018	BLANKET PO FOR MARCH 2013	03/01/2013	04/01/2013	356.49
1860 - SECURUS TECHNOLOGIES INC	IDA00003851	ACCT 06320	03/18/2013	04/01/2013	393.65
1223 - SENTRY FIRE AND WELDING SUPPLY INC	169625	Repairs and Maintenance	03/13/2013	04/01/2013	31.05
1223 - SENTRY FIRE AND WELDING SUPPLY INC	170205	Repair and Maintenance Supplies	03/20/2013	04/01/2013	123.80
1594 - SEXTON CHRIS	12313R	TRAVEL - PHX	03/20/2013	04/01/2013	259.10
1221 - SHARP ELECTRONIC CORP	C110889521	ORDER # 1606060	03/08/2013	04/01/2013	59.81
2852 - SHERWOOD SERVICE CENTER INC	7698	recorders	03/27/2013	04/01/2013	1,978.27
1719 - SHOW LOW FORD INC	FOCS45762	ACCT 25293	03/12/2013	04/01/2013	58.55
1286 - SHUPE ARTHUR H	201303	NORVIEL DECREE	03/19/2013	04/01/2013	750.00
1205 - SIERRA PROPANE	20767	CONCHO LIBRARY	03/27/2013	04/01/2013	203.05
1205 - SIERRA PROPANE	292861	HEALTH DEPT	02/07/2013	04/01/2013	213.15
1319 - SINE-SHIELDS KELI ANN	40813A	TRAVEL - SIERRA VISTA & PHX	03/25/2013	04/01/2013	298.92
1667 - SKOUSEN DAVID NIELS	40113A	FIELD TRAINERS CONFERENCE	04/01/2013	04/03/2013	205.12
1593 - SMALLEY DEBRA STUART	32713	HEALTH DEPT	03/27/2013	04/01/2013	350.00
1877 - SODERQUIST JEFF	41413A	TRAVEL - PHX	02/12/2013	04/01/2013	594.00
1875 - SOUTHERN COUNTIES OIL COMPANY	2158005	FUEL	03/12/2013	04/01/2013	28,062.48
1700 - SPARKLETTS WATER	11115425030113	ACCT 522633511115425	03/01/2013	04/01/2013	19.65
1700 - SPARKLETTS WATER	11116497030113	ACCT 522685311116497	03/01/2013	04/01/2013	46.02
1700 - SPARKLETTS WATER	11120955030113	ACCT 522873411120955	03/01/2013	04/01/2013	17.45
1700 - SPARKLETTS WATER	11121171030113	ACCT 522883611121171	03/01/2013	04/01/2013	11.17
1229 - SPRINGVILLE AUTO WRECKERS	9239	Repairs and Maintenance	03/09/2013	04/01/2013	175.00
1970 - SPRINGVILLE AUTOMOTIVE SERVICE	8773	Repairs and Maintenance	03/13/2013	04/01/2013	869.69
1490 - ST JOHNS CITY	42909000MAR13	ACCT 42909000	03/31/2013	04/01/2013	21.21
1490 - ST JOHNS CITY	42910015MAR13	ACCT 42910015	03/31/2013	04/01/2013	141.05
1490 - ST JOHNS CITY	51855001MAR13	ACCT 51855001	03/31/2013	04/01/2013	291.78
1762 - STAFFNIK JAMES G	3162013PE	SUPERIOR COURT	03/18/2013	04/01/2013	90.00
1762 - STAFFNIK JAMES G	32613PC	SUPERIOR COURT	03/26/2013	04/01/2013	1,406.25
2764 - STANDARD ELECTRIC WHOLESALE LLC	28571	Building and Grounds Supplies	02/13/2013	04/01/2013	166.92
2764 - STANDARD ELECTRIC WHOLESALE LLC	28836	Repairs and Maintenance	03/07/2013	04/01/2013	18.78
1901 - STAPLES CREDIT PLAN	3264587001	ACCT XXXX-0645	03/11/2013	04/01/2013	79.03
1901 - STAPLES CREDIT PLAN	3324042002	ACCT XXXX-0645	02/14/2013	04/01/2013	208.52
1901 - STAPLES CREDIT PLAN	719	ACCT XXXX-0645	02/24/2013	04/01/2013	104.35
2557 - STEPHENS RHONDA	41613A	TRAVEL - SALT LAKE CITY, UT	04/02/2013	04/01/2013	933.12
1504 - SYMBOL ARTS	184732IN	Repair Detention Badge	03/13/2013	04/01/2013	48.00
1868 - TABLE TOP TELEPHONE	6882745MAR13	ACCT 24332	03/15/2013	04/01/2013	165.33

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COMPANY INC			
1868 - TABLE TOP TELEPHONE COMPANY INC	6882954MAR13	ACCT 24456	03/15/2013 04/01/2013 386.15
1927 - TAYLOR-LARIOS CONNIE	41613A	TRAVEL - SALT LAKE CITY, UT	04/02/2013 04/01/2013 217.00
1678 - THE WOOD LAW OFFICE (RONALD WOOD)	201303	SUPERIOR COURT	03/20/2013 04/01/2013 6,650.00
2332 - TIFCO INDUSTRIES	70839454	ACCT 2015277	03/04/2013 04/01/2013 263.59
2332 - TIFCO INDUSTRIES	70839532	ACCT 2015277	03/04/2013 04/01/2013 586.71
1215 - TJP COMMUNICATIONS	13050	Professional Services	03/27/2013 04/01/2013 150.00
1215 - TJP COMMUNICATIONS	13051	Professional Services	03/27/2013 04/01/2013 420.00
1801 - TOM GROWNEY EQUIPMENT	270250	Hydraulic Pump	03/19/2013 04/01/2013 4,444.90
1801 - TOM GROWNEY EQUIPMENT	270403	REFER TO PO # 1180	03/20/2013 04/01/2013 (500.00)
1130 - TOWN OF EAGAR	980003MAR13	ACCT 980003	03/27/2013 04/01/2013 102.70
1130 - TOWN OF EAGAR	EAGARPD	REIMBURSEMENT-NATC	11/20/2012 04/01/2013 1,000.00
1130 - TOWN OF EAGAR	jonesere3113	ACCENT	03/25/2013 04/01/2013 770.98
1130 - TOWN OF EAGAR	JONESERE31513	ACCENT	03/25/2013 04/01/2013 516.24
1130 - TOWN OF EAGAR	jonespayroll3113	ACCENT	03/25/2013 04/01/2013 1,395.00
1130 - TOWN OF EAGAR	JONESPAYROLL3151	ACCENT	03/25/2013 04/01/2013 900.00
1853 - TYCO INTEGRATED SECURITY LLC	92648600	ACCT 01300 189059657	03/09/2013 04/01/2013 40.00
1853 - TYCO INTEGRATED SECURITY LLC	92648601	ACCT 01300 189059388	03/09/2013 04/01/2013 44.52
1781 - VALLEY AUTO PARTS	54085	ACCT 1050	03/06/2013 04/01/2013 132.12
1781 - VALLEY AUTO PARTS	54086	ACCT 1050	03/06/2013 04/01/2013 3.35
1781 - VALLEY AUTO PARTS	54093	ACCT 1050	03/06/2013 04/01/2013 42.31
1781 - VALLEY AUTO PARTS	54100	ACCT 1050	03/06/2013 04/01/2013 13.22
1781 - VALLEY AUTO PARTS	54347	ACCT 1050	03/12/2013 04/01/2013 19.91
1781 - VALLEY AUTO PARTS	54354	ACCT 1050	03/12/2013 04/01/2013 24.53
1781 - VALLEY AUTO PARTS	54420	ACCT 1050	03/13/2013 04/01/2013 44.71
1781 - VALLEY AUTO PARTS	54434	ACCT 1050	03/13/2013 04/01/2013 4.12
1781 - VALLEY AUTO PARTS	54642	ACCT 1050	03/18/2013 04/01/2013 51.54
1781 - VALLEY AUTO PARTS	54740	ACCT 1050	03/19/2013 04/01/2013 3.94
1781 - VALLEY AUTO PARTS	54790	ACCT 1050	03/20/2013 04/01/2013 35.51
1781 - VALLEY AUTO PARTS	54791	ACCT 1050	03/20/2013 04/01/2013 21.96
1781 - VALLEY AUTO PARTS	54861	ACCT 1050	03/21/2013 04/01/2013 32.27
2860 - VALLEY VIEW SURGICAL PLLC	SCH5588	JAIL	03/13/2013 04/01/2013 247.00
1733 - VERITAS RESEARCH CONSULTING	49	Professional Services	04/01/2013 04/01/2013 1,420.00
1845 - VERIZON WIRELESS	9700851646MAR13	ACCT 762756312-0001	03/01/2013 04/01/2013 39.90
1845 - VERIZON WIRELESS	9701109362MAR13	ACCT 263398851-00001	03/06/2013 04/01/2013 551.22
1845 - VERIZON WIRELESS	9701179012MAR13	ACCT 465444485-0001	03/07/2013 04/01/2013 722.23
1845 - VERIZON WIRELESS	9701680795MAR13	ACCT 470284658-00001	03/16/2013 04/01/2013 161.55
2619 - WAITE MICHAEL CHAD	41413A	TRAVEL - PHX	04/01/2013 04/01/2013 752.88

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2471 - WELLS FARGO BANK	N1314506	ACCT XXXX-0609-ACSO-REGISTRATION	03/22/2013	04/01/2013	415.00
2471 - WELLS FARGO BANK	N1314507	ACCT XXXX-0609-ACSO-REGISTRTION	03/22/2013	04/01/2013	415.00
1608 - WENGERT DELWIN	41113A	TRAVEL - PHX	04/01/2013	04/01/2013	454.76
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	597452	Water	08/16/2012	04/01/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600112	Water	09/27/2012	04/01/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600706	Water	03/14/2013	04/01/2013	28.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600733	Supplies	03/19/2013	04/01/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600737	Supplies	03/19/2013	04/01/2013	7.00
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	31213	HEALTH DEPT	03/15/2013	04/01/2013	331.26
2330 - WHITE TOM M	22813R	TRAVEL - WASHINGTON, DC	03/26/2013	04/01/2013	454.00
1581 - WHITING GARRET LEE	1STQTRALRAP	ATTORNEYS OFFICE	03/27/2013	04/01/2013	1,800.00
1581 - WHITING GARRET LEE	4THQTRSTIPEND	PHONE STIPEND	03/26/2013	04/01/2013	300.00
1582 - WHITING MICHAEL B	4TH QTRSTIPEND	PHONE STIPEND	03/26/2013	04/01/2013	300.00
2845 - YRC INC	319056741	Professional Services	01/31/2013	04/01/2013	771.60
Total Selected Invoices: 351					\$180,428.67

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

date/time stamp

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

DISRICT I

Date/Signature: 4/3/2013

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

PERMISSION TO REPAIR A CATERPILLAR 950G LOADER USING EMPIRE MACHINERY AS SOLE SOURCE VENDOR. THE ANTICIPATED AMOUNT IS \$19682.18

BOS Meeting Date Requested

**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:



**BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM**

Submitter's Name: **Office of the Recorder**

Date: **April 4, 2013**

Signature: *[Handwritten Signature]*

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

Request authorization to hire a part time temporary Administrative Assistant I, utilizing the Recorder's Surcharge at \$10.50 per hour, not to exceed 120 days.

**Date & Time Needed:** By the next Board of Supervisor's meeting on April 16, 2013.

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

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

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

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

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

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

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

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

Signature: *[Handwritten Signature]*

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

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

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

**BOARD ACTION TAKEN**

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

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

# BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Submitter's Name: (Individual, organization, or county department)

Apache County Probation Services

Date/Signature:

[Signature]

4/4/13

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

Probation Services requests authorization to release Bridget Rushing from probationary status effective 04/09/13 with the standard 2.5% increase.

Date & Time Needed:

## 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 complete, item approved for Agenda. Supervisor/Board Clerk's Initials: \_\_\_\_\_

## BOARD ACTION TAKEN

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

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

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

date/time stamp

Submitter's Name: DISTRICT II – VERBAL PER SUPERVISOR WHITE

Date/Signature: 04/08/2013

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

REQUEST AUTHORIZATION TO EXTEND TEMPORARY EMPLOYMENT FOR LEWIS SHIRLEY AND

WILBUR SMITH TO JUNE 27, 2013. BOS Meeting Date Requested 04/16/2013

**PRE-AGENDA ITEM REVIEW**

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

**BOARD ACTION TAKEN**

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

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



**BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM**

Submitter's Name: Clerk of the Court

Date: 4.9.2013

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

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

Clerk of the Court requests to extend the temporary employment of Julie Ann Bishop for an additional 30 days.

**Date & Time Needed:** \_\_\_\_\_

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

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

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

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

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

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

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

**Human Resources Review: Spoke telephonically with HR**

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

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

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

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

**BOARD ACTION TAKEN**

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

Signature Clerk of Board

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

date/time stamp

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

Apache County Schools Business Consortium

Date/Signature: [Signature] 4-8-13

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

ACSBC Recommends AWARDDING Bid for RFP-  
SI-RFP-2013 to Nile RADIO for the amount of 139,569.59

BOS Meeting Date Requested 4-16-13

**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 Schools Business Consortium

## SJ-RFP-2013

### BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for RFP SJ-RFP-2013 for the microwave upgrade between St. John and Round Valley. (Note amounts are pre-tax)

Niles Radio	\$128,956.00
Light River	\$129,865.00
Star Microwave	\$118,290.00

It is the recommendation of the Apache County Schools Business Consortium to award the bid to Niles Radio. All though not the lowest price, their price we feel is competitive. In the overall evaluation of submitted responses they have the highest point value within our bid assessment. They meet or exceed the criteria and offer a product that is available not only from them but other vendors. We have worked with Niles Radio in the past and know the quality of work that they do. They are local to the area and offer a replacement parts supply as well as local support if needed.

Thank you

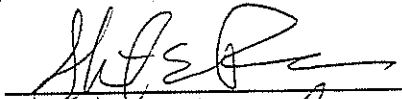
Shirley E. Pulsipher

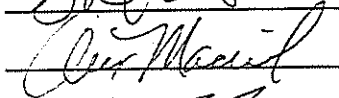
# SJ-RFP 2013

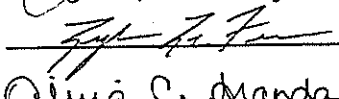
Date: 4/19/2013


	Conformity to terms and conditions. 20 Points	Completeness of Response 20 Points	Certifications, licensing authorized distributor 20 Points	Past Vendor Performance 15 Points	Cost 25 Points	
Niles Radio	17	19	5	17	18	76
Star Microwave	13	20	5	14	20	72
Light River	16	20	4	14	18	72

**Participating In Bid Opening**

Shirley E. Pulsipher 

Alex Madrid 

Lyle Lefevre 

Olivia Aranda 

**Notes**

Niles Radio is the closest vendor and they stock replacement parts as well as being able to respond to support needs quickest. They also have extensive experience with this type of system and have installed other projects for us. They are very knowledgeable and do quality work.

**Terms and Conditions**

	Niles Radio	Star Micro	Light River
1 Full Duplex	1		1
2 Latency Figures	1	1	1
3 Cost of Different options		1	1
4 Reliability and MTBF	1	1	1
5 Maintenance description	1		1
6 Tuning Requirements	1		1
7 Install Time	1		
8 Warranty	1	1	1
9 Expandability	1		
10 Monitoring	1	1	1
11 Layer Two support	1	1	1
12 QoS and Voip Support	1	1	1
13 Licenses or relicensing	1	1	1
14 Training	1		1
15 Cost for maintenance support		1	
16 Site Survey	1	1	1
17 Multiple options		1	1
18 Site Performance Information	1	1	
19 Capacity	1	1	1
20 Power supplies or backups	1		1
<b>Total:</b>	<b>17</b>	<b>13</b>	<b>16</b>
<b>Certifications and Licensing</b>	<b>5</b>	<b>5</b>	<b>4</b>

**Completeness of Response**

	Niles Radio	Star Micro	Light River		Niles Radio	Star Micro	Light River
Completeness	4	5	5	Option 1	\$0.00	\$0.00	
Signature Sheet	5	5	5	Option 2	\$0.00	\$0.00	\$0.00
Non-Closure	5	5	5	Option 3	\$128,956.00	\$118,290.00	\$129,865.00
Explanation of product	5	5	5	Option 4			\$0.00
<b>Total</b>	<b>19</b>	<b>20</b>	<b>20</b>	<b>Total</b>	<b>18</b>	<b>20</b>	<b>18</b>

**Cost**

**Vendor Performance**

References	2	5	5
Distributor	5	5	5
Distance for Support	5	2	2
Equipment Availability	5	2	2
<b>Total</b>	<b>17</b>	<b>14</b>	<b>14</b>

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Schools Business Consortium

Date/Signature: [Signature] 4-8-13

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

Apache County Schools Business Consortium Recommends Awarding Bid for RFP SA-RFP-2013 to Wiles Radio for The Amount of 201,002.39

BOS Meeting Date Requested 4-16-13

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 Schools Business Consortium

## SA-RFP-2013

### BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for RFP SA-RFP-2013 for the microwave upgrade between St. John and Round Valley. (Note amounts are pre-tax)

Niles Radio	\$185,094.00
Light River	\$177,734.00
Star Microwave	\$186,596.00

It is the recommendation of the Apache County Schools Business Consortium to award the bid to Niles Radio. All though not the lowest price, their price we feel is competitive. In the overall evaluation of submitted responses they have the highest point value within our bid assessment. They meet or exceed the criteria and offer a product that is available not only from them but other vendors. We have worked with Niles Radio in the past and know the quality of work that they do. They are local to the area and offer a replacement parts supply as well as local support if needed.

Thank you

Shirley E. Pulsipher

# SA-RFP 2013

Date: 4/3/2013

	Conformity to terms and conditions. 20 Points	Completeness of Response 20 Points	Certifications, licensing authorized distributor 20 Points	Past Vendor Performance 15 Points	Cost 25 Points	
Niles Radio	16.00	19.00	5.00	17.00	18.00	75.00
Star Microwave	13.00	20.00	5.00	14.00	17.00	69.00
Light River	16.00	20.00	4.00	14.00	20.00	74.00

**Participating**

Roy Danny

*Roy Danny*

Shirley E. Pulsipher

*Shirley E. Pulsipher*

Alex Madrid

*Alex Madrid*

Lyle Lefevre

*Lyle Lefevre*

Olivia Aranda

*Olivia Aranda*

**Notes:**

Contacted Niles Radio and also Light River on clarifications of proposal.  
 Concerns about 11 ghz link for option three (all options) showing only 170 Mbs when 300 ask for. Selling their own branded equipment could not find it available anywhere else.  
 Niles Radio did the original install and is in Flagstaff, product easy to get and offered by many different vendors, vendor knowledge strong and quality of service good.  
 Alcatel Product only offered by select vendors and lead time on replacements is slow, maintenance is difficult and requires expensive equipment .

**Terms and Conditions**

	Niles Radio	Star Micro	Light River
1 Full Duplex	1		1
2 Latency Figures	1	1	1
3 Cost of Different options		1	1
4 Reliability and MTBF	1	1	1
5 Maintenance description	1		1
6 Tuning Requirements	1		1
7 Install Time	1		
8 Warranty	1	1	1
9 Expandability	1		
10 Monitoring	1	1	1
11 Layer Two support	1	1	1
12 QoS and Voip Support	1	1	1
13 Licenses or relicensing	1	1	1
14 Training	1		1
15 Cost for maintenance support		1	
16 Site Survey	1	1	1
17 Multiple options		1	1
18 Site Performance Information	1	1	
19 Capacity	1	1	1
20 Power supplies or backups			1
<b>Total:</b>	<b>16</b>	<b>13</b>	<b>16</b>
<b>Certifications and Licensing</b>	<b>5</b>	<b>5</b>	<b>4</b>

**Completeness of Response**

**Cost**

	Niles Radio	Star Micro	Light River		Niles Radio	Star Micro	Light River
Completeness	4	5	5	Option 1		\$152,190.00	
Signature Sheet	5	5	5	Option 2		\$162,426.00	\$114,690.00
Non-Clusion	5	5	5	Option 3	\$185,094.00	\$186,596.00	\$177,734.00
Explanation of product	5	5	5	Option 4			\$273,147.00
<b>Total</b>	<b>19</b>	<b>20</b>	<b>20</b>	<b>Total</b>	<b>18</b>	<b>17</b>	<b>20</b>

**Vendor Performance**

References	2	5	5
Distributor	5	5	5
Distance for Support	5	2	2
Equipment Availability	5	2	2
<b>Total</b>	<b>17</b>	<b>14</b>	<b>14</b>

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

date/time stamp

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

**ENGINEERING**

Date/Signature: 4/8/13

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

PERMISSION TO AWARD BID 201308 FOR A NEW INCLINE SCREEN FOR THE LIMESTONE PIT TO KIMBALL EQUIPMENT.

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

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



*Office of  
Apache County Engineer  
P.O. Box 238, St. Johns, AZ 85936  
fcrosby@co.apache.az.us*

J. Ferrin Crosby, P.E.  
County Engineer

Telephone: 928-337-7528  
Facsimile: 928-337-2062

April 8, 2013

BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for Bid# 201308 for purchase of a new incline screen for the limestone pit.

KIMBALL EQUIPMENT	\$ 43,460.80
-------------------	--------------

It is the recommendation of the engineer's office to award the bid to KIMBALL EQUIPMENT.. They were the only bid received by the deadline..

Thank you

Dale Hauser

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

date/time stamp

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

**ENGINEERING**

Date/Signature: 4/8/13

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

PERMISSION TO AWARD BID 201309 FOR FUEL DELIVERY SYSTEM UPRGRADES TO CHINLE AND GANADO ROAD YARDS TO D&H PETROLEUM.

BOS Meeting Date Requested

**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:



*Office of  
Apache County Engineer*  
P.O. Box 238, St. Johns, AZ 85936  
fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.  
County Engineer

Telephone: 928-337-7528  
Facsimile: 928-337-2062

April 8, 2013

BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for Bid# 201309 for improvements to the fuel delivery systems at the Chinle and Ganado road yards.

D & H PETROLUEM	Chinle	\$16,323.00
	Ganado	\$15,912.37

It is the recommendation of the engineer's office to award the bid to D&H PETROLEUM..  
They were the only bidder.

Thank you

Dale Hauser

**BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM**

Submitter's Name:

Date/Signature:

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

Review and request approval of Crew Use Agreement between Apache County and State Forestry to include the Prison Conservation Crew to complete the forest thinning project in the Greer area.

Date & Time Needed: 4/16/13

=====PRE-AGENDA ITEM REVIEW=====

Review Routing:    Legal  Finance     Purchasing     Human Resources     Other

**Legal Review:**

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

**Finance Review:**

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

**Purchasing Review:**

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

**Human Resources Review:**

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

**Health Department Director:**

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

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

=====BOARD ACTION TAKEN=====

Approved     Disapproved     Deleted     Continued To: \_\_\_\_\_

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

Janice K. Brewer  
Governor

Scott Hunt  
State Forester

# Arizona State Forestry Division

Office of the State Forester  
1110 W. Washington St., Suite 100  
Phoenix, AZ 85007  
(602) 771-1400



## Crew Use Agreement

### Project Name

Agreement entered into this 18<sup>th</sup> day of September, 2012 between the Apache County, herein called the "Party or Parties" and Arizona State Forestry Division, 1110 West Washington, Suite 100, Phoenix Arizona 85007.

**Listed below are the cost estimates based upon the type of work requested.**

This agreement is to treat 35 acres by hand piling slash created by County crews and to cut and pile slash as requested by County representatives, if requested. The estimated costs are \$1,353.96 per day to pile. This is based upon utilizing a 20 person crew working 13 hours per day including travel time. We estimate that the crew can pile a minimum of 2.0 acres per day.

**And/or,**

This agreement is to treat less than 35 acres by cutting and hand piling. The estimated costs are \$1,353.96 per day to cut and pile. This is based upon utilizing a 20 person crew working 13 hours per day including travel time. We estimate that the crew can cut and pile a minimum of 1.5 acres per day.

### **Scope of Agreement:**

The project is 35.0 acres of property owned by the United States Government, administered by the United States Forest Service (Apache National Forest) and being treated by Apache County. Apache County has been designated as the entity responsible for treating this property. Trees will be thinned as previously designated. Stumps will be cut flush to ground level unless otherwise directed by the Parties.

Trees judged to be too technical to fall safely (adjacent to structures) will not be cut and it will be the 'Parties' responsibility to have it removed. Falling within the Navapache Electrical (NEC) Coop power line right-of-way will only occur with a Crew Use Agreement with NEC due risks involved with the power line.

**Type/Description of project:**

Project work to be performed is described above. The costs will include the conservation crew(s), crew vehicles and crew coordinator's vehicle. The project is estimated to take a maximum of 17.5 days to pile only and/or 23.0 days to pile existing slash and then cut and pile slash over the remainder of the project area with one 20 person crew.

Due to the nature of the crew there are possible unplanned work delays, the "Parties" designated representative will be notified as soon as possible should this occur.

**Location and map:**

T7N, R27E, NW ¼ of Section 14, Greer, Apache County, Arizona, 034 28' 22.47" N by 109 28' 08.09" W.

**State Forester Resources and/or Parties Responsibilities:***The State Forester's Responsibilities Include:*

- Provide a conservative crew to accomplish the objective.
- Provide all standard tools and personal protective equipment (i.e. chainsaws, axes, gloves, hardhats, etc...) to accomplish the objective in a safe and effective manner.
- Provide transportation for the crew to and from the project site.
- Insuring that a State Foresters Representative oversees the work being accomplished and that he/she communicates on a regular basis with the Party or Parties' concerning the work and/or any issues that may arise from the project.

*The Party/Parties Responsibilities Include:*

- Insuring that he/she communicate on a regular basis with the State Foresters Representative concerning the project.
- Insures that the project is well marked and defined.
- Insures that access to the project area is available.
- Should the Party or Parties' decide to cancel this Crew Use Agreement, they must do so by giving a minimum of (30) day notice, in writing and prior to any work being accomplished by the state conservation crew.

**Reporting/Recording Requirements:**

There are no reporting or recording requirements.

**Deliverables:**

All acres within the project boundary as requested by the "Party" will be treated as described above and as directed by the Party

**Pre-Work Consultations:**

After award of the agreement, but before any work shall begin, the State Forester's Representative shall meet with the Project representative or "Party or Parties" to discuss the terms and conditions of the agreement. The State Foresters Representative may request any other pertinent information from the Party or Parties; such as survey maps and/or boundary marker.

**Payment:**

Apache' County is responsible for 100% of the total cost of this project.

Upon completion of the project the "Party or Parties" will be invoiced by the State Forester; payment will be made upon receipt of the invoice.

Billing Address: Apache County, Apache County Annex 75 West Cleveland Street, PO Box 428, St. Johns, AZ 85936.

**Audit of Records:**

Pursuant to A.R.S. §35-214 and 35-215, the Party or Parties shall retain all data and other records ("records") relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Party or Parties shall produce the original of any or all such records.

**Cancellation for Conflict of Interest:**

Pursuant to A.R.S. §38-511, the State, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any Agreement, without penalty or further obligation, made by the State, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State, its political subdivisions or any of the departments or agencies either is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement. A cancellation made pursuant to this provision shall be affective when the Party or Parties receive written notice of the cancellation unless the notice specifies a later time.

**Non-Discrimination:**

The Party or Parties shall comply with Executive Order 99-4, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The State Forester shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

**Applicable Law:**

This Agreement shall be governed and interpreted by the law of the State of Arizona, and administrative rules promulgated there under.

**Arbitration:**

The Party or Parties to this Agreement agree to resolve all disputes arising out of 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.

**Amendment:**

This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the Party or Parties or the Contactor hereto.

**SIGNATURE PAGES:**

RESERVED FOR THE STATE FOERSTER		RESERVED FOR THE PARTY / PARTIES	
Signature	Date	Signature	Date
Typed Name and Title <b>Kevin Boness District Forester</b>		Typed Name and Title <b>Delwin Wengert (928) 337-7503</b>	
Entity Name <b>Arizona State Forestry</b>		Entity Name <b>County Manager</b>	
Address <b>3650 Lake Mary Road</b>		Address <b>T7N, R27E, NW ¼ of Section 14, Greer, Apache County, Arizona</b>	
City/State/Zip <b>Flagstaff, Arizona 86001</b>		City/State/Zip <b>Billing Address: Apache County Annex 75 West Cleveland Street, PO Box 428, St. Johns, AZ 85936.</b>	

## Beth Bond

---

**From:** Delwin P. Wengert  
**Sent:** Wednesday, April 03, 2013 9:40 AM  
**To:** Beth Bond  
**Subject:** FW: Intergovernmental Agreements AZ Forestry / Counties (funding EECO)  
**Attachments:** Navajo County Agreement 2013 EECO gb.doc; Graham County Agreement 2013 EECO gb.doc; Gila County Agreement 2013 EECO gb.doc; Greenlee County Agreement 2013 EECO gb.doc; Apache County Agreement 2013 EECO gb.doc

Beth,

Please send a copy to Joe and put on the agenda for the 16th

Delwin Wengert  
Apache County Manager  
(928) 337-7503 Work  
(928) 245-4979 Mobile

---

**From:** Pascal Berlioux [<mailto:pberlioux@easternarizonacounties.us>]  
**Sent:** Tuesday, April 02, 2013 8:19 PM  
**To:** James Jayne; Delwin P. Wengert; Kay Gale; Terry Cooper; Don McDaniel  
**Cc:** David Tenney; Barry Weller; David Gomez; Drew John; Tommie Martin  
**Subject:** Intergovernmental Agreements AZ Forestry / Counties (funding EECO)

Hello County Managers;

Please find attached the finalized 5 year IGAs sent by the State Forester.

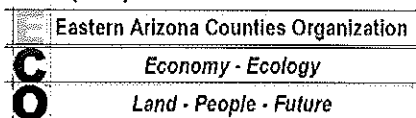
The AG requires that the counties sign first.

Can you please have your county agreement signed by the Chairman of your Board of Supervisors, and can you please bring the signed copy to the next EECO meeting on April 17. I will collect all five signed IGAs and deliver them to AZ forestry for payment of the FY2013 appropriation.

Thanks

Pascal

**Pascal Berlioux, Ph.D. MBA**  
**Executive Director**  
**Eastern Arizona Counties Organization**  
550 N. 9<sup>th</sup> Place  
Show Low, AZ 85901  
[pberlioux@easternarizonacounties.us](mailto:pberlioux@easternarizonacounties.us)  
Cell: (928) 637 3037



INTERGOVERNMENTAL AGREEMENT

Between

ARIZONA STATE FORESTRY DIVISION

And

THE APACHE COUNTY BOARD OF SUPERVISORS

Regarding

ENVIRONMENTAL PROGRAM ASSISTANCE

I. PURPOSE

The Arizona State Forestry Division (the "Division") and the Apache County Board of Supervisors (the "County") enter into this agreement to establish the terms and conditions under which the Division shall disburse to the County monies that have been appropriated by the Arizona Legislature to the Division for county environmental programs impacting economic development.

II. RECITALS

- A. The Arizona State budget includes an appropriation to be divided between five eastern Arizona Counties to implement environmental programs impacting economic development, subject to the submittal of a proposed plan that is approved by the Arizona State Forester, Arizona State Forestry Division.
- B. By this Agreement, The Division and the County now wish to confirm the terms and conditions under which the Division shall disburse the appropriated monies to the County.
- C. This Intergovernmental Agreement shall become effective upon execution by both parties and approval by the Arizona Attorney General, and shall be for a term of five (5) years commencing on its effective date, unless terminated at an earlier date as provided for in this Agreement.

III. STIPULATIONS

A. TERMS OF DISBURSEMENT

- 1. Amount - The Division agrees to disburse to the County the sum of

\$15,000 during fiscal year 2013 for the purposes of planning and implementing specific environmental programs. The Division and the County agree that the monies will be disbursed as stipulated in Paragraph 3 of this Subsection. In the subsequent fiscal years during the term of this agreement, the Division agrees to disburse to the County an equal share of the State appropriation designated for the five counties.

2. Proposed Plans - The County shall prepare and submit documentation of completed projects and proposed plans for approval by the Division on or before December 31<sup>st</sup> of the funded fiscal year. Proposed plans and documentation of completed projects shall include:
  - a. Description of the projects undertaken, including their relevance and contribution to the Program.
  - b. For each project, a budget itemized by specific categories of expenditures.
  - c. Specific goals, objectives and finished products delivered or achieved by the proposed projects.
  - d. A completion date for each project.
3. Disbursement - The Division shall disburse the appropriated monies to the County as follows:

After approving the County's plan pursuant to Subsection B, Paragraph 2 of this Agreement, the Division shall release an equal share of the monies appropriated to the Division and designated for the five counties.

## B. DIVISION OBLIGATIONS

1. Plan Review and Approval - Before disbursing any portion of the appropriated monies, the Division shall review the proposed plans submitted by the County, including any plan amendments, to ensure their consistency with the appropriation legislation, the Program Plan, and this Agreement.
  - a. If the Division finds that the proposed plans are substantially consistent with the appropriation legislation, the Program Plan, and this Agreement, the Division shall approve the plans in writing and disburse the monies as provided under Section III, Subsection A, Paragraph 3 of this Agreement.
  - b. If the Division finds that the proposed plans are not substantially

consistent with the appropriation legislation, the Program Plan, or this Agreement, the Division shall request that the County amend the plan before the Division provides written approval and disburses the monies.

2. Review and Inspection Terms

- a. Reviews of proposed plans and project documentation pursuant to this subsection shall be in the sole and reasonable discretion of the Division subject to the intent of the appropriation legislation.
- b. On reasonable notice to the County, the Division may inspect all aspects of any project to ensure consistency with plans approved pursuant to Paragraph 1 of this subsection, the Program Plan, this Agreement, and the appropriation legislation.

C. COUNTY OBLIGATIONS

In addition to preparing and submitting proposed plans for approval by the Division as required by Laws, the County shall:

1. Prepare and submit documentation of projects and return to the Division any monies which remain unspent after the end of the fiscal year in which the funds are disbursed.
2. Be solely responsible for completing projects funded pursuant to this Agreement and for satisfying any third-party contracts or agreements.
3. Be solely responsible to the Division for the accounting of monies disbursed pursuant to this Agreement.
4. Use monies disbursed by the Division pursuant to this Agreement only for projects which have been approved by the Division as provided under Section III, Subsection B, Paragraph 1, of this Agreement.
5. On the Division's demand, remit any portion of previously disbursed monies that is not used according to the terms and conditions of this Agreement.
6. Comply with all applicable federal and state laws, rules and regulations.
7. Appoint a representative for compliance with this Agreement who, on the Division's request shall certify that:

- a. The representative has the authority to act in and on behalf of the County.
- b. The county shall provide all financial and managerial resources necessitated by projects funded pursuant to this Agreement.
- c. The County is in compliance with the terms and conditions of this Agreement.

#### IV. ADDITIONAL TERMS

- A. **INDEMNIFICATION** - The County agrees to assume all risks of loss and to indemnify and hold the State of Arizona, the Division, its officers, agents employees and attorneys harmless from and against any liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys' and witness' fees and expenses thereto, for injury or death to persons and for loss of, damage to, theft of or destruction of any personal or real property, including loss of use thereof arising from or in connection with the performance of the County's obligations pursuant to this Agreement, whether or not authorized by the Division.
- B. **DEFAULT** - In the event of a default by either party of the terms of this Agreement, the non-defaulting party shall have all rights and remedies available at law.
- C. **TERMINATION** - By written notice, the Division may terminate this Agreement in whole or in part, without penalty, if the Division deems termination to be in the best interest of the State. If this Agreement is terminated, the County shall complete any and all work in progress as of the termination date and shall receive a corresponding amount of the appropriated monies.
- D. **RECORDS** - Pursuant to A.R.S. Section 35-214 and 35-215, for five years after the final review of the use of monies disbursed pursuant to this agreement, the parties shall retain all records and supporting documentation pertaining to work that was funded, and shall make the records and documentation available for inspection on request by the Auditor General, or any person.
- E. **CONFLICT OF INTEREST** - This Agreement is subject to cancellation by the Governor or the County pursuant to A.R.S. Section 38-511.
- F. **ARBITRATION** - To the extent required by A.R.S. Section 12 -1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising from this Agreement.

- G. ANTI-DISCRIMINATION - The parties agree to be bound by the Governor's Executive Order No. 2009-09 regarding nondiscrimination in employment by government contractors and subcontractors.
- H. UNAVAILABILITY OF FUNDS - The parties recognize that performance by any party may depend on the appropriation of funds. Should the Legislature fail to appropriate the necessary funds, or if the appropriation is reduced during the fiscal year, the parties may reduce the scope of this Agreement, if appropriate, or cancel the Agreement without further duty or obligation. Each party agrees to notify the other party of the unavailability of funds as soon as possible after the lack of funds becomes known.

IN WITNESS WHEREOF, the foregoing Agreement is executed on the date of the last signature shown below.

\_\_\_\_\_  
Arizona State Forester

\_\_\_\_\_  
Date

Approved as to Form:

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

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

\_\_\_\_\_  
Date

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

date/time stamp

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

Date/Signature:

*DW*

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

*Work in Financial Plan USDA animal plant  
Health Inspection Service*

BOS Meeting Date Requested

*4/16/13*

**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

**WORK AND FINANCIAL PLAN**  
between  
**COUNTY OF APACHE**  
and  
**UNITED STATES DEPARTMENT OF AGRICULTURE**  
**ANIMAL AND PLANT HEALTH INSPECTION SERVICE**  
**WILDLIFE SERVICES**

Pursuant to Cooperative Service Agreement No. 11-73-04-2596-RA between County of Apache (Cooperator) and the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services (APHIS-WS), this Work Plan defines the objectives, plan of action, resources and budget for the Wildlife Damage Management program to be conducted from February 1, 2013 through June 30, 2013.

**I. OBJECTIVES/GOALS**

During the term of this Plan, WS will direct its efforts toward managing damage caused by wild and feral animals to livestock, other agriculture commodities, the public health and other property within the limitation of the funds provided by the Cooperator, the USGS, and those allocated by WS to the program within Arizona.

According to Arizona Revised Statutes (ARS) § 3-2401 and § 3-2405, and in cooperation with APHIS-WS and other government agencies, the objectives of the work to be performed by the Wildlife Specialist(s) assigned to the Cooperator are listed below in order of priority:

- a. Direct efforts will be made to reduce the probability of transmission of zoonotic diseases to livestock, poultry, wildlife, and human populations through collection of diagnostic samples, and management of wildlife and feral animal populations that are vectors of zoonotic diseases.
- b. Direct efforts will be made to manage losses to livestock, poultry, and crops from damage and predation caused by wild and feral animals.
- c. Direct efforts will be made for the protection of residential areas and property, other industries, and wildlife from damage and predation by wild and feral animals.

**II. PLAN OF ACTION**

The funds provided by the Cooperator will pay for approximately one staff year (FTE) of effort by WS employees toward these objectives.

As identified in ARS § 3-2401 and § 3-2405, WS and the Cooperator shall cooperate in the control and destruction or relocation of predatory wildlife, noxious rodents and related animals that are injurious to livestock, poultry, game, agriculture, other industries and the public health in accordance with organized and systematic work plans.

Protection of wildlife (i.e., game) will be in cooperation with the US Fish and Wildlife Service (migratory birds and threatened and endangered species) and/or Arizona Game and Fish Department. Annual work plans are developed through consultations with the US Forest Service, Bureau of Land Management, and Arizona State Land Department with participation by the Arizona Game and Fish Department, and ADA. Additional work plan efforts are in cooperation with the Adaptive Management Oversight Committee for the Mexican wolf reintroduction and the Jaguar Conservation Team. Wildlife Services is also an active participant in the

Arizona Livestock Incident Response Team.

Efforts will be made to increase cooperative funding by entering into Cooperative Service Agreements with additional interested counties (ARS § 3-2401) and by entering into cost share agreements with organizations and individuals within the State who require intensive and/or specialized wildlife damage management that is beyond the capability of the existing funding.

### III. REPORTS

APHIS-WS will provide a report of activities at the request of the Cooperator.

### IV. COST ESTIMATE FOR SERVICES

The cooperator will reimburse APHIS-WS for expenses incurred, not to exceed **\$6,998**. WS will submit a quarterly bill for actual costs incurred to WS for performance of work as delineated in the Work Plan. Such costs include, but are not limited to, salary/benefits, vehicle use, supplies/equipment and administrative costs. An estimated itemization of expenses is listed below; however funds may be distributed between itemized categories at the discretion of APHIS-WS if required. Any equipment and supplies purchased under the terms of this agreement will remain the property of APHIS-WS.

Salary/Benefits	\$10,061
Travel/Per Diem	200
Vehicle Use	\$ 3,000
Horse/Dog Hire	\$ 500
Equipment/Supplies	\$ 500
Less WS Contribution	-7,160
<b>Subtotal</b>	<b>7,101</b>
APHIS Overhead (16.15%)	1,147
<b>Total</b>	<b>8,248</b>
Department of Ag contribution	-1,250
<b>APACHE COUNTY TOTAL</b>	<b>\$6,998</b>

### V. AUTHORIZATION

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

Changes to this Annual Work/Financial Plan will be accomplished through a written amendment, agreed to by the parties.

APHIS-WS has advised the Cooperator that other private sector service providers may be available

Agreement Number: 13-73-04-2596-RA  
Accounting Code: AP.RA.RX04.73.0796

to provide wildlife management services and notwithstanding these other options, the Cooperator requests that APHIS-WS provide wildlife management services as stated under the terms of this agreement.

COUNTY OF APACHE  
APACHE COUNTY BOARD OF SUPERVISORS  
P.O. BOX 428  
ST. JOHNS, AZ 85936  
928-337-7503  
Tax Identification Number: 86-6000385 E

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

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
WILDLIFE SERVICES  
Tax Identification Number: 41-0696271

\_\_\_\_\_  
State Director, Arizona

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director, Western Region

\_\_\_\_\_  
Date

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

date/time stamp

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

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

*D. W. [Signature]*

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

*Key Approval of Contract with Dogel  
Shamley*

BOS Meeting Date Requested 4/16/13

**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 \_\_\_\_\_



INDEPENDENT CONTRACTOR AGREEMENT  
(Apache County Natural Resource Coordinator)

This Agreement for independent contractor services is entered into between Apache County acting by and through the Board of Supervisors ("County") and Veritas Research Consulting LTD and its agent, Doyel Shamley ("Contractor") as follows:

RECITALS:

1. The County desires to contract with an outside professional provider to represent its citizens in negotiations with the U.S. Forest Service, other Federal Agencies, State Agencies or Private Entities having to do with Natural Resources.
2. The Contractor is competent to provide these services on behalf of the County

NOW THEREFORE, the County and the Contractor agree on the following terms and conditions.

SERVICES

- Assistance in the coordination of natural resource planning, issues analyses and decision support to County;
- Coordination of National Environmental Policy Act (NEPA) projects and roles and responsibilities of the County as a Coordinating Agency under NEPA;
- Management of environmental reviews related to federal actions which require County social, cultural and economic impact analyses and reporting;
- Review areas for policies and/or ordinance development, where directed. Develop ordinance proposals where appropriate;
- Assist in intergovernmental relations with federal and state agencies when appropriate.
- Coordinate Apache-Sitgreaves National Forest ("ASNF") planning, including wildfires proposal;
- Add forest health specific component to the County Land Plan for United States Forest Service consistency reviews in the ASNF and plan revisions;

- Other such resource planning, management and analysis of projects involving natural and socioeconomic resources as directed by the County Board of Supervisors.

## FINANCIAL

As full and complete compensation for the services to be provided by Contractor, the County shall pay to the Contractor a fixed rate fee of forty-five dollars (\$45.00) per hour, not to exceed a total annual amount of \$38,000.00 per year, an amount agreed upon by all parties. This Agreement shall remain in full force and effect for the period of one year, with an automatic renewal for a second year unless earlier terminated by the parties.

Contractor will be compensated by the County for all reasonable and necessary costs incurred in the performance of his services up to \$12,000 per year. Allowable costs include, but are not limited to, travel expenses, hiring of experts, and cost of media correspondence and presentations.

In addition to the reasonable and necessary costs described above, Contractor may also incur additional extraordinary costs and advances in the performance of his duties for County. Such extraordinary costs or advances shall include out-of-state travel, registrations, mileage and hotel. These costs or advances shall be in addition to the \$12,000 described above, and must be pre-approved by County prior to incurring such costs. Contractor will be required to reconcile the advances with receipts within two (2) weeks after travel has been completed.

At the end of the first month that this Agreement is in effect and at the end of each month when services are provided, the Contractor will submit to the County a record of services provided. The County will submit a demand to Apache County Finance. Payment will be made directly to the Contractor in accordance with Apache County's standard procedures for processing demands.

## GENERAL REQUIREMENTS

1. General Requirements
  - a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
  - b. The Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Disputes

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

3. Termination of Contract

The County and the Contractor may terminate this contract under the following conditions:

- a. The County may terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Contractor.
  1. In the event of termination as provided in this Section, the Contractor shall stop all work as specified in the notice of termination.
  2. The Contractor shall be paid the contract price for all services and terms completed. Upon such termination, the Contractor shall deliver to the County a complete set of all documents, programs and other information created pursuant to this contract.
- b. Contractor may terminate this contract at any time with thirty (30) days notice in writing to the County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- d. Contractor agrees to return any unused materials, purchased under this contract, to the County in case of contract termination.

4. Default

- a. The County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the County determines that the Contractor has failed to perform any requirement.

b. The Contractor shall continue the performance of this contract to the extent not terminated.

c. If this contract is terminated as provided herein, the County, in addition to any other rights provided in this Section, may require the Contractor to transfer title and deliver to the county, in the manner and to the extent directed by the County, such partially completed reports or other documentation as the Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.

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

5. Independent Contractor

The status of the Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents or employees, shall be considered an employee of County or be entitled to receive any employment-related fringe benefits under the Apache County Human Resources Policy Manual. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Contractor. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

6. Non-Discrimination

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

7. Record Retention

The County and Contractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit that may be performed on the County, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

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

8. Insurance and Indemnification

Contractor shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- a. Automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in an amount deemed sufficient by County;
- b. If required by law, workers' compensation coverage including employees' liability coverage.

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

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

9. Agency

Contractor shall have authority to act as an agent for County in negotiations with the US Forest Service and any other agencies as required in the performance of its services, excepting that Contractor may not financially obligate the County without prior written consent of the County Board of Supervisors.

10. Travel

Contractor will be reimbursed for travel as a cost pursuant to the Financial section of this Agreement.

11. Cancellation for Conflict of Interest

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

12. Assignment

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

Effective Date: April 16, 2013

Expiration Date: December 31, 2014

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

For and on behalf of the County:

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

Date \_\_\_\_\_

Contractor:

\_\_\_\_\_   
 Doyel Shamley

Date \_\_\_\_\_

Approved as to form:

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

Date \_\_\_\_\_

## Beth Bond

---

**From:** Barry Weller  
**Sent:** Tuesday, April 09, 2013 11:19 AM  
**To:** Beth Bond  
**Subject:** Volunteer Program Approved FW: Response to your question.  
**Attachments:** Apache County Volunteer Agreement.rtf; Apache County Volunteer Application.rtf; Apache Volunteer Service Log.xlsx; HR Memo re Volunteers.doc; Volunteer Program Information Sheet.doc

**From:** MBW [<mailto:whiting@frontiernet.net>]  
**Sent:** Wednesday, March 27, 2013 9:45 PM  
**To:** Barry Weller; Dr. Joe Shirley Jr.; [tomjrwhite54@yahoo.com](mailto:tomjrwhite54@yahoo.com); Delwin P. Wengert; Karen Houston; Joe Young; Stephanie McCarthy; Beth Bond; Michael Whiting  
**Subject:** FW: Response to your question.

Supervisors,

ACIP (Arizona Counties Insurance Pool) agreed the Volunteer program is OK and that they will cover it – GREAT News. The forms attached to the agenda are the OLD forms and are not the ones sent and approved by ACIP. The ones attached to this email are the ones approved by ACIP and so these should be reviewed and placed in your packets as the most current and approved forms (The older forms do not even have a place for the volunteer to put their mailing address). Accordingly, please replace the old forms with the new ones. Please let me know if you have any questions.

Michael B. Whiting



## Apache County Human Resources

Karen Houston, Director  
Post Office Box 989  
St. Johns, AZ 85936  
(928) 337-7534 - Fax (928) 337-7606

### MEMORANDUM

TO: All Elected Officials & Department Heads  
FR: Human Resources Department  
DATE:  
RE: Apache County Volunteer Program

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As you might recall, this office gave all Offices and Departments notification that Apache County was looking into implementing a Volunteer Program. Please be advised that a new policy has been drafted and documentation has been created to implement the new program.

A request for approval has been submitted to the Board of Supervisors for the meeting of February 19<sup>th</sup>. Once approval is granted, the program documentation will be made available to Elected Officials and Department Heads who desire to use volunteers in their offices.

Please be reminded of the following concerning the program:

- There will be supplemental costs in maintaining volunteers that will be incurred within the departmental budgets, specifically Worker's Compensation insurance premiums as well as travel and training costs where necessary
- Quarterly reports must be submitted to Payroll for tracking purposes
- All policies adhered to by county employees are applicable to volunteers as well
- All volunteer enrollment documentation must be completed prior to any use of services of volunteer staff

Also please recall that limitations and care should be exercised when using volunteers in areas which are/or include:

- Safety sensitive (no use of heavy equipment, chemicals, weaponry, etc. without appropriate department specific training and with written permission from the volunteers Department Head and any department that normally controls or specifies said information or training.)
- Confidential materials (no access to HIPPA related materials, Criminal Justice information, etc. without appropriate department specific training and with written permission from the volunteers Department Head and any department that normally controls or specifies said information or training.)
- No accessibility of constituent & employee records which would include personal information (i.e. social security numbers, addresses, etc.)

It should also be noted that volunteers must work during normal working hours and they should not be provided with keys to buildings.

Should you have any questions or concerns, please contact the Human Resources Department.

Adopted 3/2013

(version 3-21-13 3:53 p.m.)



## APACHE COUNTY

Post Office Box 428  
St. Johns, AZ 85936  
(928) 337-4364 – fax (928) 337-2003

### VOLUNTEER PROGRAM INFORMATION SHEET

A volunteer is defined as an individual who performs hours of service for a public agency for:

- Civic; or
- Charitable; or
- Humanitarian reasons

Without promise, expectation or receipt of compensation or benefits for services rendered.

#### Suitable Volunteer assignments:

Any work related tasks and/or short term projects that contribute to the department objectives.

#### Volunteer Information:

The volunteer must fill out a Volunteer Information Packet prior to starting service with the county.

The Elected Official, Department Head or designee will review Volunteer Information Packet to determine if skills and experience are suitable for any volunteer position.

The Elected Official, Department Head or designee will conduct an interview with the volunteer.

#### Placing individual into Volunteer with Apache County:

The volunteer and supervisor must review and sign Volunteer Agreement.

The Elected Official, Department Head or designee should instruct volunteer on how to fill out time sheet if required.

The Elected Official, Department Head or designee should introduce the volunteer to staff, as well as familiarize the volunteer with office practices and department specific procedures.

The Elected Official, Department Head or designee should provide support and training on the use of office equipment

#### Recordkeeping of Volunteers:

The Elected Official, Department Head or designee will send completed volunteer Information Packet and Agreement Form to Human Resources upon assignment.

The Elected Official, Department Head or designee will maintain and update a master list of the department volunteers to include name, address and phone number.

The Elected Official, Department Head or designee will send quarterly "Employers' Volunteer Report for Workers Comp" to Payroll.

For more information call Human Resources at 928-337-7594.



## APACHE COUNTY

Post Office Box 428  
St. Johns, AZ 85936  
(928) 337-4364 – fax (928) 337-2003

### VOLUNTEER AGREEMENT

I, \_\_\_\_\_ agree to the following Volunteer Agreement and to be bound to each of the promises made herein. I agree to be punctual and dependable and to perform my assigned tasks safely and ask for direction as needed, and to report any work related injuries or safety hazards immediately to my supervisor. I further agree that even though I am not paid as a volunteer for the county, I will not perform any other duties, or any work of a personal nature during the hours in which I volunteer for the county.

I understand that I may be privy to certain confidential information of Apache County to be disclosed to me in the course of my service to County solely for use in furthering the business of the County. Such confidential information includes, but is not limited to personnel files, case files, including names, acts, or other information of any defendant prosecuted by County, civil activity in which Apache County is involved, including development, litigation, or any other information, and other confidential information, ideas, drawings, and formulae related to current, future, and proposed cases, other specifically labeled confidential materials such as business activities, and confidentially labeled services of County.

I agree that at all times and notwithstanding any termination or expiration of this Agreement I will hold in strict confidence and not disclose to any third party any Confidential Information, except as approved in writing by County. Upon the end of services provided by me to County, I will promptly return to County or destroy all documents and other tangible materials representing the County's Confidential Information and all copies thereof.

If I drive a personal vehicle in the performance of my county volunteer work, I give Apache County permission to verify my driver license status and driving record through MVD. I certify that I have at least the state required minimum limits of liability insurance.

I shall not be permitted to operate heavy equipment, use chemicals or weaponry in the course of duties as a volunteer unless first receiving appropriate required training as directed by department head and obtaining written authorization to perform specific duties in these areas. I further understand that prior to any access to confidential materials I must first obtain written permission from my supervisor and from associated departments that regularly control access to said information.

I understand that my status with Apache County is of an unpaid volunteer and that I am not eligible for compensation or any Apache County benefits. I understand that I will be covered by the County's Worker's Compensation Insurance in the event of an injury or illness while performing my assigned duties. I understand my volunteer service may be terminated or amended at the sole discretion of the County at any time.

I acknowledge that I have reviewed the Apache County Human Resources Policy Manual and agree to abide by all County policies and procedures.

**I acknowledge and understand this volunteer agreement:**

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Volunteer Supervisor Signature

\_\_\_\_\_  
Date

Adopted 3/2013

(version 3-21-13 3:53 p.m.)



**APACHE COUNTY**

Post Office Box 428  
St. Johns, AZ 85936  
(928) 337-4364 – fax (928) 337-2003

**VOLUNTEER APPLICATION**

Name: \_\_\_\_\_ Social Security #: \_\_\_\_\_

Are you over 16 years of age Yes  No  Phone: \_\_\_\_\_

Driver License #: \_\_\_\_\_ Type: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automobile Insurance Carrier: \_\_\_\_\_; provide copy of insurance card.

Emergency Contact: \_\_\_\_\_ Relation: \_\_\_\_\_ Phone #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\*\*\*\*\*  
Educational Background \_\_\_\_\_

Professional Experience (Please list your current employer (if applicable) and at least your two previous employers: \_\_\_\_\_

Have you ever previously been employed by or volunteered for Apache County? Yes  No   
Dates and Titles: \_\_\_\_\_

Do you have reliable transportation? Yes  No

Have you ever been convicted of a felony or driving under the influence? Yes  No   
If so, please explain: \_\_\_\_\_

Do you have any relatives that are currently employed with Apache County? Yes  No   
If so, please list name and department: \_\_\_\_\_

Other Language Skills: Speak \_\_\_\_\_ Read \_\_\_\_\_ Write \_\_\_\_\_

Please list name and contact information of two references who could speak to your fitness as a volunteer.  
\_\_\_\_\_  
\_\_\_\_\_

**VOLUNTEER APPLICATION**

Skills and interests (Check all that apply)

- |   |   |  |                                   |
|---|---|--|-----------------------------------|
| <input type="checkbox"/> Accounting                 | <input type="checkbox"/> Transportation       | <input type="checkbox"/> Judicial/Legal    | <input type="checkbox"/> Finance  |
| <input type="checkbox"/> Clerical/Secretarial       | <input type="checkbox"/> Water Conservation   | <input type="checkbox"/> Probation         | <input type="checkbox"/> Medical  |
| <input type="checkbox"/> Sheriff's Office           | <input type="checkbox"/> Health/Wellness      | <input type="checkbox"/> Data Entry        | <input type="checkbox"/> Housing  |
| <input type="checkbox"/> Sheriff's Reserve          | <input type="checkbox"/> Corrections          | <input type="checkbox"/> Aging Programs    | <input type="checkbox"/> Respite  |
| <input type="checkbox"/> Youth Programs             | <input type="checkbox"/> Personnel            | <input type="checkbox"/> Engineering       | <input type="checkbox"/> Computer |
| <input type="checkbox"/> Sheriff's Explorer         | <input type="checkbox"/> Economic Development | <input type="checkbox"/> Research/ Library |                                   |
| <input type="checkbox"/> Counseling/Social Services |   |  |                                   |

Days and hours available:

Monday  Tuesday  Wednesday  Thursday  Friday  Saturday  Sunday

Hours available to work: \_\_\_\_\_

**VOLUNTEER APPLICANTS STATEMENT**

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in the application for employment as may be necessary in arriving at an employment decision.

I understand that neither this document nor any officer of employment from the employer constitute an employment contract.

I understand that false or misleading information given in my application or interview(s) may result in discharge.

In consideration from my employment, I agree to conform to the county's policies, practices, rules/regulation and standards, which may be changed from time to time.

\_\_\_\_\_  
Volunteer Applicant's Signature

\_\_\_\_\_  
Date



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

date/time stamp

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

Judge Hollowhorse (Puerco Justice Court)

Date/Signature: [Signature] 2/27/2015

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

Info on the community clean up project that was created April 2011. No action is needed just informing the board

BOS Meeting Date Requested April 13

**PRE-AGENDA ITEM REVIEW**

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: April 16 11

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 \_\_\_\_\_

**Tommie C. Martin, District I**  
P.O. Box 2297, Payson, AZ 85547  
(928) 474-2029  
tmartin@gilacountyaz.gov

**Michael A. Pastor, District II**  
1400 E. Ash Street, Globe, AZ 85501  
(928) 402-8753  
mpastor@gilacountyaz.gov

**John D. Marcanti, District III**  
1400 E. Ash Street, Globe, AZ 85501  
(928) 402-8726  
jmarcanti@gilacountyaz.gov



**GILA COUNTY**  
**BOARD OF SUPERVISORS**  
1400 East Ash Street  
Globe, Arizona 85501-1414

**Don E. McDaniel, Jr., County Manager**  
1400 E. Ash Street, Globe, AZ 85501  
(928) 402-4344  
Fax (928) 425-0319  
dmcdaniel@co.gila.az.us

**DATE:** April 3, 2013

**TO:** Apache, Graham, Greenlee, La Paz, Navajo & Santa Cruz Counties  
County Supervisors Association

**RE:** April 2013 Small County Forum

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Gila County will host the **SMALL COUNTY FORUM** with a buffet dinner on Wednesday, **April 17, 2013**, at 6:30 pm. at the **Hilton Garden Inn Phoenix Airport North**, 3838 East Van Buren Street, Phoenix, AZ, 85008.

The Hilton has set aside a block of rooms at the rate of \$89.00 + tax. Please contact the hotel directly at (602) 306-2323 and request accommodations under the group name "**SMALL COUNTY FORUM.**"

Please RSVP to Janice Cook no later than 5:00 pm on Friday, April 12<sup>th</sup> at [jcook@gilacountyaz.gov](mailto:jcook@gilacountyaz.gov) or by phone at (928) 402-4329. Please forward agenda items no later than 5:00 pm on Monday, April 15<sup>th</sup>.

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

**TOM M. WHITE, JR.**  
CHAIRMAN OF THE BOARD  
DISTRICT II  
P.O. Box 994, Ganado, AZ 86505

**BARRY WELLER**  
VICE-CHAIR OF THE BOARD  
DISTRICT III  
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



**DELWIN P. WENGERT, MANAGER-CLERK**  
ST. JOHNS, AZ 85936

April 16, 2013

Navajo Nation President Ben Shelly  
Post Office Box 7440  
Window Rock,  
Navajo Nation, AZ 86515

Re: Predatory Animals and the Increasing Threats to the Safety, Health  
and Welfare of Our People.

Dear President Shelly:

As Supervisors for Apache County, we have the responsibility of ensuring the safety, health and welfare of our constituents, a responsibility we take very seriously.

This letter is written to you, as President of the Navajo Nation and as a neighbor, to seek support and help from your Office as well as the Tribal Council. We have studied the subject at length, gathering literally thousands of pages of documentation and are faced with making aggressive decisions at the County level to protect the safety, health and welfare of our citizens.

As a county, region and state we are being overburdened with predatory animals, to include experimentally introduced and managed species. This increase in predatory animals has led to an increase of the already troublesome human-predator interactions, with a resultant increase in threats, attacks, injuries and possible death to humans, especially vulnerable, handicapped, elderly and children throughout the county.

The outside agencies, in various management levels, of many of the programs have yet to satisfactorily coordinate their programs with our local governing bodies. Management guidelines for the protection of the people's safety, health and welfare have largely been inadequate or completely left out of consideration.

Although there are numerous issues we could cover in a presentation to yourself and staff, which we would willingly do, for the purposes of this letter a short synopsis is in order;

- 1) Spread of disease by predatory animals, rodents and vermin is on the increase.
- 2) Threats to small children are increasing.
- 3) Threats to the elderly, especially the livestock grazers, agricultural producers and those living far from neighbors and infrastructure are increasing.
- 4) Thus far, the agencies assigned with management duty have not insured adequate coordination or protection.
- 5) Economic impacts to livestock operations is increasing and has thus far caused family businesses to all but shut down multi-generational ranches.
- 6) Attacks on domesticated animals, including work animals, is a major problem not just in the sense of physical loss, but additionally the emotional consequences of seeing a cherished animal slaughtered in plain sight.
- 7) Inadequate reimbursement to those impacted by deprivation resulting in increased labor costs absorbed by the operation, increased feed costs, loss of livestock and expenses of additional protective measures.
- 8) Long-term affects to livestock growers due to lower birth rates from predator habituation and pressure, drastically effecting the next birthing period and yearling survival with devastating results.
- 9) Outdoor recreational activities like camping, nature observation, hunting, family and youth activities, etc. are under ever-increasing threats from predatory animals.

The above list of extremely important and worrisome issues are much abbreviated when one considers all of the threats and impacts from predatory animals currently at hand and proposed. Additionally, the recent proposal of the Southwest Gray Wolf Management Plan Draft released by the U.S. Fish and Wildlife Service in Dec. 2012 clearly suggests Wolf

Navajo Nation President Ben Shelly  
April 16, 2013  
Page 3

management in the majority of the Navajo Nation throughout Arizona and New Mexico, may very well accelerate and expand the above issues. These facts prompted us to communicate our concerns and offer any assistance in coordinating information and or action with you to protect our citizens and their property.

We are drafting a County Ordinance presently that is being revised by the County Attorney and Sheriff. Soon it will be on a Board agenda for discussion and possible approval. We are respectfully requesting your support in opposing any future introduction of predator animals in Apache County.

If any of us can be of any further assistance in clarifying, detailing or presenting these issues to you, please feel free to contact our offices at your earliest convenience.

Respectfully submitted,

Joe Shirley, Jr.  
Member of the Apache County Board of Supervisors  
District I

Tom M. White, Jr.  
Chairman of the Apache County Board of Supervisors  
District II

Barry Weller  
Vice-Chair for Apache County Board of Supervisors  
District III