



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

**February 3, 2015
Ganado Road Yard Conference Room
Highway 264 mile marker 446.8
Ganado, Arizona
8:30 a.m. MST**

Pledge of Allegiance.
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
February 3, 2015**

1. Discussion and possible approval of a contract with Hostyle Takeover Cleaning Services to clean the Health District office in Ganado. This contract will be effective January 1, 2015 through June 30, 2015 at \$50.00 per week and will be paid out of the Teen Pregnancy Prevention Grant.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS MEETING
February 3, 2015**

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between January 20, 2015 to February 2, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Approval of minutes dated January 20, 2015.

Community Development:

- *C. Notification of a public hearing for possible amendment to Article 23— Medical Marijuana to be held on February 17, 2015, the next regular meeting.
- *D. Request approval of a conditional use permit for HNZ Holding, LLC to erect a meteorological tower to collect weather and climate data for the area. Property is located near Hunt, Arizona parcel 204-28-04, Section 26 Township 16 North, Range 25E.

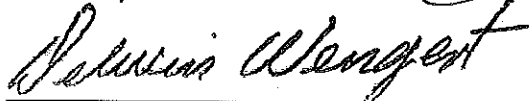
Personnel Items:

- *E. District II: Request authorization to extend the temporary employment of Regina Tsosie an additional 60 days, from January 20, 2015 to March 20, 2015.
2. Sheriff's Office: Discussion and possible authorization to renew the Memorandum of Understanding between the Petrified National Park Service and the Apache County Sheriff's Office. This agreement will result in both a reduction in response time and cost to the public and will promote the welfare and safety of Arizona residents, visitors and officers.
 3. District III: Discussion and possible approval to renew membership of the American Lands Council and pay \$5,000 for annual membership dues, utilizing the Board of Supervisor's General Fund.
 4. County Manager: Discussion and possible approval to amend the 2015 Board of Supervisors meeting schedule to include all special districts.

5. County Manager: Following an Executive Session for personnel matters pursuant to A.R.S. 38-431.03(A)(1) discussion and possible action regarding the performance evaluation and employment contract for the Clerk of the Board/County Manager.
6. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted: 1/29/15 at 2:00 a.m. p.m. by ESD



Delwin Wengert, Clerk of the Board

Beth

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 01/05/15

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

ACPHSD requests discussion and possible approval of a contract with Hostyle Takeover Cleaning Services to clean the ACPHSD office in Ganado. This contract will be effective January 1, 2015 through June 30, 2015 at \$50 a week and will be paid out of the Teen Pregnancy Prevention Grant.

BOS Meeting Date Requested 01/20/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

Kimberly Penrod

From: Ryan Patterson
Sent: Friday, December 19, 2014 11:21 AM
To: Kimberly Penrod
Subject: RE: Emailing: GANADO CLEANING CONTRACT, Ganado cleaning

Do to the amount is doesn't appear the purchasing policy requires 3 bids.

Ryan N. Patterson, CPA
Director of Finance/CFO
Apache County

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

From: Kimberly Penrod
Sent: Thursday, December 18, 2014 4:19 PM
To: Ryan Patterson
Cc: Chris Sexton; Keli Sine-Shields
Subject: FW: Emailing: GANADO CLEANING CONTRACT, Ganado cleaning

Ryan,

Have you had a chance to review this item? Do we have to have 3 bids?

Kimberly

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

From: Kimberly Penrod
Sent: Tuesday, December 09, 2014 5:06 PM
To: Ryan Patterson; 'Joe Young'; Michael Whiting
Cc: Chris Sexton
Subject: Emailing: GANADO CLEANING CONTRACT, Ganado cleaning

Joe and Ryan,

Please review the attached item for the 01/06/2015 Agenda. I need your response back by 12/29/2014.

Thx,

Kimberly

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

GANADO CLEANING CONTRACT
Ganado cleaning

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 12/09/14

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

ACPHSD requests discussion and possible approval of a contract with Hostyle Takeover Cleaning Services to clean the ACPHSD office in Ganado. This contract will be effective January 1, 2015 through June 30, 2015 at \$50 a week and will be paid out of the Teen Pregnancy Prevention Grant.

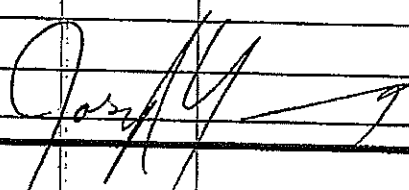
BOS Meeting Date Requested 01/06/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:



Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



CONTRACT

January 1, 2015 - June 30, 2015

Marvin Tracy/Cheryl James

PO Box 97
Window Rock, AZ 86515
928-797-0678

htcleaningservice928@gmail.com

TO Apache County Public Health Services District
Ganado, Arizona

DATE 12/9/2014

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Cheryl James	Janitorial Services	Due upon receipt	

DESCRIPTION	1x weekly	LINE TOTAL
Janitorial service basic cleaning for Ganado (1) module office building includes: dust furniture, clean window glass, clean restrooms, sweep tiles, empty trash cans and mop restroom floors also clean ceiling fans, window sill and dust window blinds. All surfaces will be disinfected!	\$ 50.00	\$ 50.00
Patriot Hybridn Clean Air System		
• Vacuum carpet thoroughly		
• Vacuum couches, chairs		
• Air purification; Eliminating Air Borne Viruses, Bacteria & cold causing Viruses		
Also Provide Vehicle Detail Services but not included on the contract		

Contract prepared by Cheryl James

SUBTOTAL \$ 50.00

A clean, fresh appearance is important, not only for employees but also for customers and visitors. Buildings that are cleaned by professional janitorial services smell clean and look good

TOTAL \$ 50.00

To accept this contract, sign here and return:

Date: _____

Contractor Signature: _____

Cheryl James

Date: 12/09/14

Make all checks payable to Cheryl James

THANK YOU FOR YOUR BUSINESS!

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

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

Approval of Demands

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
ACDONA	2014	01/22/2015	212-5130-47930 - Dues and Memberships	Health Services-Immunization	Dues and Memberships	200.00
ACDONA	2015	01/22/2015	212-5130-47930 - Dues and Memberships	Health Services-Immunization	Dues and Memberships	200.00
ADHS AZ HEALTH CARE COST	FEB15	01/22/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	22,400.00
AIR-A-ZONA FLAG CO INC	37309	01/22/2015	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	118.35
ALMADA ENTERPRISES LLC	6662	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	39.93
ALPINE WATER AND SANITARY	160260101DEC14	01/22/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	259.63
ALPINE WATER AND SANITARY	160260201DEC14	01/22/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	69.67
ALSCO INC	LPHO987541	01/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	89.12
ALSCO INC	LPHO989857	01/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	87.68
ALSCO INC	LPHO992131	01/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	87.68
ALSCO INC	LPHO996261	01/22/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	117.28
ALSCO INC	LPHO996759	01/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	91.69
ANDERSON, CHARLI A	121114R	01/22/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerto	Travel and Training Expense	300.80
APACHE COUNTY TAX WITHHOLDING	2015-00000375	01/22/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	427.75
APACHE COUNTY TAX WITHHOLDING	2015-00000375	01/22/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	100.04
APACHE COUNTY TAX WITHHOLDING	2015-00000375	01/22/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	427.75
APACHE COUNTY TAX WITHHOLDING	2015-00000375	01/22/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	100.04
APACHE COUNTY TAX WITHHOLDING	2015-00000375	01/22/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	1,278.80
APACHE COUNTY TAX WITHHOLDING	2015-00000375	01/22/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	287.34
APPEGATE, TAMARA WILHELM	10714	01/22/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	41.63
ASHTONS REPAIR INC	31024	01/22/2015	230-0200-43910 - Automotive Repairs and Maint	Criminal Justice, Attorney-Attorney	automotive repair and maint	258.67
ATTAKAI, LUCINDA L	123014R	01/22/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerto	Travel and Training Expense	121.69
AZ ASSOCIATION OF COUNTY ENGINEERS	11415	01/22/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	300.00
AZ DEPT OF CORRECTIONS	106A	01/22/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	60.00
AZ STATE LAND DEPARTMENT	116184	01/22/2015	205-4510-49120 - Land Lease	Roads-Dist III Carryover	Land Lease	12,300.00
BANK OF THE WEST	10312014	01/22/2015	100-1200-43312 - Business Meals	General Fund-Elections	Business Meals	36.91
BANK OF THE WEST	110414	01/22/2015	205-4300-47940 - Registrations	Roads-Roads Engineer	Registrations	225.00
BANK OF THE WEST	11102014	01/22/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	101.57
BANK OF THE WEST	92914	01/22/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	106.92
BANK OF THE WEST	SEPT2014	01/22/2015	100-0407-41111 - Safety Supplies	General Fund-Wellness	BANKCARD	443.61
BANK OF THE WEST	SEPT2014	01/22/2015	100-0407-46000 - Assets under \$5000	General Fund-Wellness	BANKCARD	869.85
BANK OF THE WEST	SEPT2014	01/22/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	BANKCARD	22.42
BANK OF THE WEST	SEPT2014	01/22/2015	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	BANKCARD	(339.01)
BANK OF THE WEST	SEPT2014	01/22/2015	100-1410-43312 - Business Meals	General Fund-Grant Management	BANKCARD	19.84
BANK OF THE WEST	SEPT2014	01/22/2015	100-2200-41000 - Supplies	General Fund-Communications	BANKCARD	334.75
BANK OF THE WEST	SEPT2014	01/22/2015	100-2400-41000 - Supplies	General Fund-Community Development	BANKCARD	103.32
BANK OF THE WEST	SEPT2014	01/22/2015	100-2400-47940 - Registrations	General Fund-Community Development	BANKCARD	193.75
BANK OF THE WEST	SEPT2014	01/22/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	BANKCARD	63.20
BANK OF THE WEST	SEPT2014	01/22/2015	205-4300-47940 - Registrations	Roads-Roads Engineer	BANKCARD	100.00
BANK OF THE WEST - 4747	1092015	01/22/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	45.23
BANK OF THE WEST - 4747	1092015A	01/22/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	9.70
BANK OF THE WEST - 4747	1122015	01/22/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	53.44
BANK OF THE WEST - 4747	1142015	01/22/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	25.37
BANK OF THE WEST - 4762	11615R	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	91.57
BANK OF THE WEST - 4762	11615R1	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	14.89
BANK OF THE WEST - 4762	11615R2	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	17.73
BANK OF THE WEST - 4762	11615R3	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	45.59
BANK OF THE WEST - 4762	11715	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	130.34
BANK OF THE WEST - 4762	117151	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	47.24
BANK OF THE WEST - 4762	117152	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	9.53
BANK OF THE WEST - 4762	117153	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	24.16
BANK OF THE WEST - 4762	60515	01/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	79.70
BANK OF THE WEST - 4762	99579	01/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	77.18
BANK OF THE WEST - 4762	CC0151351209	01/22/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	29.90
BANK OF THE WEST - 6432	122814	01/22/2015	100-0462-43100 - Professional Services	General Fund-BOS - District II	BANKCARD	20.00
BANK OF THE WEST - 6432	122814	01/22/2015	100-0462-43312 - Business Meals	General Fund-BOS - District II	BANKCARD	419.74
BANK OF THE WEST - 6432	122814	01/22/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	BANKCARD	77.89

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
BASHAS' CORPORATE OFFICE	319703	01/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	147.53
BASHAS' CORPORATE OFFICE	319707	01/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	80.42
BAUMAN HOME AND AUTO INC	12900589474	01/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	17.61
BAUMAN HOME AND AUTO INC	12901660279	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	61.61
BAUMAN HOME AND AUTO INC	12901660350	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	99.70
BAUMAN HOME AND AUTO INC	12901660356	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	130.91
BAUMAN HOME AND AUTO INC	12901660383	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	98.18
BAUMAN HOME AND AUTO INC	12901660411	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	62.18
BAUMAN HOME AND AUTO INC	12901660459	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	3.91
BAUMAN HOME AND AUTO INC	12901660461	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	3.91
BAUMAN HOME AND AUTO INC	12901660708	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	61.09
BAUMAN HOME AND AUTO INC	12901660709	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	20.50
BAUMAN HOME AND AUTO INC	12901660791	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	34.74
BAUMAN HOME AND AUTO INC	12901660802	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	3.81
BAUMAN HOME AND AUTO INC	12901660841	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	11.99
BAUMAN HOME AND AUTO INC	12901660861	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	(11.99)
BAUMAN HOME AND AUTO INC	12901660992	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	41.76
BAUMAN HOME AND AUTO INC	12901661120	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	19.62
BAUMAN HOME AND AUTO INC	12901661387	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	121.83
BAUMAN HOME AND AUTO INC	12901661423	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	89.24
BAUMAN HOME AND AUTO INC	12901661435	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	298.89
BAUMAN HOME AND AUTO INC	12901661447	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	35.45
BAUMAN HOME AND AUTO INC	12901661499	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	233.46
BAUMAN HOME AND AUTO INC	12901661514	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	52.24
BAUMAN HOME AND AUTO INC	12901661772	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	7.27
BAUMAN HOME AND AUTO INC	12901661792	01/22/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	89.24
BAUMAN HOME AND AUTO INC	12901661844	01/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	24.17
BAUMAN HOME AND AUTO INC	12901661851	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	58.06
BAUMAN HOME AND AUTO INC	12901661862	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	30.53
BAUMAN HOME AND AUTO INC	12901662028	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	21.80
BAUMAN HOME AND AUTO INC	12901662030	01/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1.19
BEGAY, SARAH MAE	2767	01/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2768	01/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	45.00
BEGAY, SARAH MAE	2772	01/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2775	01/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	75.00
BEGAY, SARAH MAE	2776	01/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2783	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2785	01/22/2015	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	35.00
BEGAY, SARAH MAE	2787	01/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	75.00
BERRY, CURTIS H	20215A	01/22/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	54.00
BEVINGTON, DALYNN M	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	100.00
BIG MIKES RENTAL SALES AND SERVICE	3389	01/22/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Tamper Rental	439.64
BILLS DISCOUNT AUTO PARTS (NAPA)	795080	01/22/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Monthly Purchase Order	115.16
BILLS DISCOUNT AUTO PARTS (NAPA)	795087	01/22/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Monthly Purchase Order	268.99
BILLS DISCOUNT AUTO PARTS (NAPA)	795451	01/22/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Monthly Purchase Order	18.03
BILLS DISCOUNT AUTO PARTS (NAPA)	795455	01/22/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	375.62
BILLS DISCOUNT AUTO PARTS (NAPA)	795459	01/22/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	106.71
BLUE HILLS ENVIRONMENTAL	52015	01/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52017	01/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52018	01/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52023	01/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52025	01/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	9167715	01/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	85.19
BLUE HILLS ENVIRONMENTAL	9167716	01/22/2015	100-1500-43890 - Other Rentals	General Fund-Grounds and Maintenance	Other Rentals	95.92
BOND, DELOS	21215A	01/22/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	338.35
BOYS AND GIRLS CLUB OF ROUND VALLEY	1162015	01/22/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	150.00
BRADCO	33589	01/22/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	2,315.59
BRADCO	33589	01/22/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	2,315.58
BRADCO	33673	01/22/2015	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	5,557.69

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
BRADCO	33673	01/22/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	9,641.70
BRADCO	33748	01/22/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1,164.75
BRADCO	33748	01/22/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1,164.74
BRADCO	33771	01/22/2015	205-4400-41160 - Gasoline	Roads-Roads Puerco	Diesel Fuel	6,121.74
BRADCO	33771	01/22/2015	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	Diesel Fuel	8,269.86
BRIDES AUTO CENTER	1829A	01/22/2015	205-4300-41160 - Gasoline	Roads-Roads Engineer	GASOLINE	14.34
BROWN, DANIEL TREVOR	20915A	01/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	199.00
BSN SPORTS INC	96618125	01/22/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	118.78
CASTILLO, KODI LEE	12614A	01/22/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	465.78
CDW GOVERNMENT LLC	RR22042	01/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	213.62
CELLULAR ONE NE AZ	3216426	01/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	528.64
CENTRAL ARIZONA SUPPLY	284961200	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	193.46
CIRIVELLO, MICHAEL V	20415A	01/22/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	114.90
CLARK, ALBERT N	7252014	01/22/2015	256-3991-41021 - K9 Supplies	Accent/Sheriff-AGF Federal RICO	K-9 Supplies	13.00
CLAW, PAULA P	10415R	01/22/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	70.00
CODE 4 PUBLIC SAFETY EDUCATION ASSOC INC	1202015A	01/22/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	198.00
COVERT TRACK GROUP INC	100939	01/22/2015	256-3991-46000 - Assets under \$5000	Accent/Sheriff-AGF Federal RICO	Assets under \$5000	1,743.39
CRESCENT ELECTRIC SUPPLY CO	19011064400	01/22/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	575.49
CRESCENT ELECTRIC SUPPLY CO	19011076500	01/22/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	186.90
CRESCENT ELECTRIC SUPPLY CO	19011094600	01/22/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	11.79
CRESCENT ELECTRIC SUPPLY CO	19011105600	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	373.94
CRESCENT ELECTRIC SUPPLY CO	19011134300	01/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	25.15
DEMCO	5492810	01/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	149.88
EAGAR, BRANNON	10815R	01/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	70.00
EMBASSY SUITES	44547	01/22/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	158.30
EMBASSY SUITES	44547	01/22/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	158.30
EMBASSY SUITES	44566	01/22/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	316.60
EMPIRE MACHINERY	EMPC0477976	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	(122.95)
EMPIRE MACHINERY	EMPS3514214	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	168.14
EMPIRE MACHINERY	EMPS3519094	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	220.86
EMPIRE MACHINERY	EMPS3519834	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	504.11
EMPIRE MACHINERY	EMPS3520304	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	88.46
EMPIRE MACHINERY	EMPS3524243	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	273.88
EMPIRE MACHINERY	EMPS3525215	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	16.43
EMPIRE MACHINERY	EMPS3525216	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	132.92
EMPIRE MACHINERY	EMRA00110144	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	340.01
FEDEX - FEDERAL EXPRESS CORPORATION	290102662	01/22/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	14.68
FERRELLGAS	1085730856	01/22/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1,486.19
FIRST AID PRODUCTS.COM	198194	01/22/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	CPR materials to be utilized by District II Staff for practice.	149.09
FOUR CORNERS WELDING & GAS SUPPLY	483859	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	177.24
FOUR CORNERS WELDING & GAS SUPPLY	GG483849	01/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	135.72
FRONTIER	0090JAN15	01/22/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	21.55
FRONTIER	0323JAN15	01/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	24.79
FRONTIER	0693JAN15	01/22/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	795.30
FRONTIER	0704JAN15	01/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	365.28
FRONTIER	2089JAN15	01/22/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	101.19
FRONTIER	2144JAN15	01/22/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	220.06
FRONTIER	2167JAN15	01/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	73.51
FRONTIER	2167JAN15	01/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	89.99
FRONTIER	2683JAN15	01/22/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	69.69
FRONTIER	2709JAN15	01/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	69.69
FRONTIER	2771JAN15	01/22/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	123.77
FRONTIER	3178JAN15	01/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	28.45
FRONTIER	3178JAN15	01/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	14.22
FRONTIER	3178JAN15	01/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	14.22
FRONTIER	3505JAN15	01/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	427.92
FRONTIER	3521JAN15	01/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	122.70
FRONTIER	3552JAN15	01/22/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	151.56
FRONTIER	3583JAN15	01/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	70.03

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
FRONTIER	3704JAN15	01/22/2015	256-3991-43210 - Telephone Services	Accent/Sheriff-AGF Federal RICO	Telephone Services	69.93
FRONTIER	3960JAN15	01/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	201.12
FRONTIER	4321JAN15	01/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	510.74
FRONTIER	4321JAN15	01/22/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	510.73
FRONTIER	4364JAN15	01/22/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	201.01
FRONTIER	4364JAN15	01/22/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	341.86
FRONTIER	4364JAN15	01/22/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	37.49
FRONTIER	4364JAN15	01/22/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	126.04
FRONTIER	4364JAN15	01/22/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	65.60
FRONTIER	4364JAN15	01/22/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	47.18
FRONTIER	4364JAN15	01/22/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	206.17
FRONTIER	4364JAN15	01/22/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	65.60
FRONTIER	4364JAN15	01/22/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	177.11
FRONTIER	4364JAN15	01/22/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	93.71
FRONTIER	4364JAN15	01/22/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	9.37
FRONTIER	4364JAN15	01/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	14.89
FRONTIER	4364JAN15	01/22/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	46.86
FRONTIER	4364JAN15	01/22/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	209.74
FRONTIER	4364JAN15	01/22/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	112.46
FRONTIER	4364JAN15	01/22/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	121.93
FRONTIER	4364JAN15	01/22/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	159.31
FRONTIER	4364JAN15	01/22/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	195.85
FRONTIER	4364JAN15	01/22/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	312.52
FRONTIER	4364JAN15	01/22/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	256.29
FRONTIER	4364JAN15	01/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	21.50
FRONTIER	4364JAN15	01/22/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	88.55
FRONTIER	4364JAN15	01/22/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	252.08
FRONTIER	4364JAN15	01/22/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	135.41
FRONTIER	4364JAN15	01/22/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	69.81
FRONTIER	4364JAN15	01/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	69.81
FRONTIER	4364JAN15	01/22/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	112.46
FRONTIER	4364JAN15	01/22/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	9.37
FRONTIER	4364JAN15	01/22/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	9.37
FRONTIER	4364JAN15	01/22/2015	212-5353-43210 - Telephone Services	Health Services-Cardiac Care	Telephone Services	76.76
FRONTIER	4364JAN15	01/22/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	9.37
FRONTIER	4364JAN15	01/22/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	28.11
FRONTIER	4364JAN15	01/22/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	9.37
FRONTIER	4364JAN15	01/22/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	368.29
FRONTIER	4364JAN15	01/22/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	237.54
FRONTIER	4364JAN15	01/22/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	9.37
FRONTIER	4364JAN15	01/22/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	271.18
FRONTIER	4405JAN15	01/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	195.35
FRONTIER	4599JAN15	01/22/2015	256-3991-43210 - Telephone Services	Accent/Sheriff-AGF Federal RICO	Telephone Services	78.64
FRONTIER	4694JAN15	01/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	196.84
FRONTIER	4769JAN15	01/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	65.12
FRONTIER	4821JAN15	01/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	95.04
FRONTIER	4821JAN15	01/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	47.52
FRONTIER	4821JAN15	01/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	47.52
FRONTIER	4828JAN15	01/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	34.16
FRONTIER	4828JAN15	01/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	17.09
FRONTIER	4828JAN15	01/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	17.09
FRONTIER	4903DEC14	01/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	245.74
FRONTIER	4903JAN15	01/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	246.09
FRONTIER	4925JAN15	01/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	66.21
FRONTIER	4925JAN15	01/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	89.99
FRONTIER	7710JAN15	01/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	66.21
FRONTIER	7710JAN15	01/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	89.99
FULTON, LENORA Y	20215A	01/22/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	172.97
GALLUP LUMBER & SUPPLY	194120	01/22/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Unit heaters to be utilized at the Sawmill & Wheatfields yrd.	659.71

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
GALLUP LUMBER & SUPPLY	529336	01/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	114.98
GALLUP LUMBER & SUPPLY	529711	01/22/2015	205-4400-41310 - Building and Grounds Supplies	Roads-Roads Puerco	Supplies	425.80
GOOBS PIZZA	522802	01/22/2015	212-5651-41114 - Special Event Expenses	Health Services-Volunteer Recruitment	special event expenses	95.92
GOODYEAR AUTO SERVICE	182738	01/22/2015	100-0462-43910 - Automotive Repairs and Maint	General Fund-BOS - District II	automotive repair and maint	220.37
GRAVES PROPANE CO INC	1163204	01/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	287.62
GRAVES PROPANE CO INC	1163205	01/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	201.05
GRAVES PROPANE CO INC	1163214	01/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	837.64
GRAVES PROPANE CO INC	1163215	01/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	541.48
GRAVES PROPANE CO INC	1163215	01/22/2015	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	20.19
GRAVES PROPANE CO INC	1163231	01/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	784.21
GREER COMMUNITY FACILITIES	GMLFEB15	01/22/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	465.96
GREER, YVETTE L	12715A	01/26/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	300.00
GREER, YVETTE L	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	322.91
GREER, YVETTE L	727039	01/22/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	200.00
GUARDIAN TACTICAL CONCEPTS LLC	1049	01/22/2015	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	200.00
HATCH CONSTRUCTION	14681	01/22/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	cold mix	2,086.76
HATCH ELECTRIC	11015	01/22/2015	351-9400-43900 - Repairs and Maintenance	Post Secondary Education-Technology for Education	ELECTRIC WORK SPE BIO LAB	2,900.00
HEALTH TEEN NETWORK	150112121717065	01/22/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	275.00
HERRICK, TAMERA S	11315	01/22/2015	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	20.72
HERRICK, TAMERA S	67697	01/22/2015	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	32.73
HILL AZ GROCERY STORE	10815	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	15.25
HILL AZ GROCERY STORE	11215	01/22/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	44.89
HILLYARD INC	601439807	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	48.96
HILLYARD INC	601439808	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	49.05
HILLYARD INC	601439809	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	77.48
HILLYARD INC	601461588	01/22/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1,442.00
HOOVER, BILLIE G	201501A	01/22/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	697.50
HOUNSHELL, BRIAN	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	300.00
HOUSTON, KAREN SUE	21115A	01/22/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	307.64
HUBBELL, ROCHELLE	11315A	01/22/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	465.78
HUBBELL, ROCHELLE	122914R	01/22/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	120.44
HUCKLEBERRY NOTARY BONDING AZ	1152015ADVANCE	01/22/2015	202-8000-47940 - Registrations	County Library-Apache County Library	Registrations	181.40
HUGHES SUPPLY INC (LAKESIDE)	S144714434001	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	129.07
HUGHES SUPPLY INC (LAKESIDE)	S144747243001	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	774.73
HUGHES SUPPLY INC (LAKESIDE)	S144782042001	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	109.76
KACHINA GATEWAY SALES & SERVICE	106297	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	122.57
KONICA MINOLTA	232275764	01/22/2015	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	17.95
KONICA MINOLTA	232295405	01/22/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	38.60
LATHAM, MICHAEL	W156925	01/22/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	466.95
LEADSONLINE LLC	230712	01/22/2015	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	2,238.00
LITTLE COLORADO RIVER PLATEAU	1222015	01/22/2015	100-0400-47940 - Registrations	General Fund-Board of Supervisors - Gen	Registrations	150.00
LOWES COMPANIES INC	14407A	01/22/2015	100-0000-36050 - Vendng Machine Fees	General Fund-General	Vending Machine Fees	457.84
LOWES COMPANIES INC	1459	01/22/2015	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Assets under \$5000	(296.76)
LOWES COMPANIES INC	1460	01/22/2015	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Assets under \$5000	520.66
LOWES COMPANIES INC	2242	01/22/2015	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Assets under \$5000	(127.35)
LOWES COMPANIES INC	2999	01/22/2015	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Assets under \$5000	679.61
LOWES COMPANIES INC	970988	01/22/2015	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Assets under \$5000	965.10
LUND, TRACI A	21115A	01/22/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	307.64
MCCARTHY, STEPHANIE	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	300.00
MCKESSON MEDICAL SURGICAL	51979842	01/22/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	51.68
MIDWEST CANCER SCREENING	20263	01/22/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	17.80
MISBACH, CHRISTOPHER BRIAN	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	300.00
MISSION UNIFORM & LINEN	310169866	01/22/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MORALES, LUIS ANGEL	1052015	01/22/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	40.00
MORGAN, DIANA M	12315A	01/22/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	226.44
NACO	107039	01/22/2015	100-0462-47940 - Registrations	General Fund-BOS - District II	Registration Fee	1,470.00
NAPA	927426	01/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	81.80
NAVAJO SANITATION INC	55848	01/22/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	246.75
NAVAJO TRIBAL UTILITY AUTHORITY	60028575JAN15	01/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	20.69

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JAN15	01/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	606.03
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JAN15	01/22/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	545.33
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JAN15	01/22/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	131.11
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JAN15	01/22/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	57.58
NAVAJO TRIBAL UTILITY AUTHORITY	60234604JAN15	01/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1,683.27
NAVAJO TRIBAL UTILITY AUTHORITY	60279310JAN15	01/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	107.59
NAVAJO TRIBAL UTILITY AUTHORITY	60355240Jan15	01/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	155.27
NAVAJO TRIBAL UTILITY AUTHORITY	603600091	01/26/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	317.51
NAVAJO WESTERNERS	5775	01/22/2015	205-4800-41000 - Supples	Roads-Roads Chinle	Supplies	12.14
NAVAJO WESTERNERS	5910	01/22/2015	205-4800-46000 - Assets under \$5000	Roads-Roads Chinle	Heater & Tank	388.48
NAVOPACHE ELECTRIC COOPERATIVE	2177905JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	240.64
NAVOPACHE ELECTRIC COOPERATIVE	2252605JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	25.17
NAVOPACHE ELECTRIC COOPERATIVE	2260605JAN15	01/22/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	137.60
NAVOPACHE ELECTRIC COOPERATIVE	2285706JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	156.96
NAVOPACHE ELECTRIC COOPERATIVE	2286006JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	167.13
NAVOPACHE ELECTRIC COOPERATIVE	2507006JAN15	01/22/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	70.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006JAN15	01/22/2015	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	70.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006JAN15	01/22/2015	212-5128-43710 - Electricity	Health Services-AZNN Grant Exp.	Electricity	70.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006JAN15	01/22/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	70.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006JAN15	01/22/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	140.15
NAVOPACHE ELECTRIC COOPERATIVE	2507006JAN15	01/22/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	70.06
NAVOPACHE ELECTRIC COOPERATIVE	2551207JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	72.23
NAVOPACHE ELECTRIC COOPERATIVE	2551707JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	138.18
NAVOPACHE ELECTRIC COOPERATIVE	28222505JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	345.79
NAVOPACHE ELECTRIC COOPERATIVE	2823005JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	25.88
NAVOPACHE ELECTRIC COOPERATIVE	2823405JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	961.09
NAVOPACHE ELECTRIC COOPERATIVE	2823505JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,466.04
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN15	01/22/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	22.62
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN15	01/22/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	45.24
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN15	01/22/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	22.62
NAVOPACHE ELECTRIC COOPERATIVE	2836406JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	266.93
NAVOPACHE ELECTRIC COOPERATIVE	2836505JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	159.76
NAVOPACHE ELECTRIC COOPERATIVE	2836605JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	3,110.74
NAVOPACHE ELECTRIC COOPERATIVE	2940706JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	551.13
NAVOPACHE ELECTRIC COOPERATIVE	2959805JAN15	01/22/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	756.11
NAVOPACHE ELECTRIC COOPERATIVE	2960605Jan15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	164.97
NAVOPACHE ELECTRIC COOPERATIVE	3360105JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	190.38
NAVOPACHE ELECTRIC COOPERATIVE	3360205JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	122.74
NAVOPACHE ELECTRIC COOPERATIVE	3379106JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	20.69
NAVOPACHE ELECTRIC COOPERATIVE	3543505JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	517.25
NAVOPACHE ELECTRIC COOPERATIVE	3543505JAN15	01/22/2015	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	517.24
NAVOPACHE ELECTRIC COOPERATIVE	402406JAN15	01/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	35.52
NAVOPACHE ELECTRIC COOPERATIVE	403605JAN15	01/22/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	132.98
NAVOPACHE ELECTRIC COOPERATIVE	403906JAN15	01/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	230.05
NAVOPACHE ELECTRIC COOPERATIVE	425905JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	40.76
NAVOPACHE ELECTRIC COOPERATIVE	5798602JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	27.28
NAVOPACHE ELECTRIC COOPERATIVE	6081000JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	2,099.90
NAVOPACHE ELECTRIC COOPERATIVE	6808402JAN15	01/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	249.51
NAVOPACHE ELECTRIC COOPERATIVE	6934500JAN15	01/22/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	26.78
NAVOPACHE ELECTRIC COOPERATIVE	7013001JAN15	01/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	923.76
NAVOPACHE ELECTRIC COOPERATIVE	7032700JAN15	01/22/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1,782.91
NAVOPACHE ELECTRIC COOPERATIVE	7098300JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,305.16
NAVOPACHE ELECTRIC COOPERATIVE	7103000JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,151.74
NAVOPACHE ELECTRIC COOPERATIVE	7248800JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	475.58
NAVOPACHE ELECTRIC COOPERATIVE	7655300JAN15	01/22/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	34.29
NAVOPACHE ELECTRIC COOPERATIVE	7736000JAN15	01/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	27.79
NEW WORLD SYSTEMS CORPORATION	40116	01/22/2015	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	Maintenance Agreements	600.00
NORTHERN SAFETY COMPANY INC	901237056	01/22/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety vests to be utilized by District II Staff.	365.65

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
NOTAH, HENRIETTA	1122015	01/22/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	Supplies	10.83
OCTOPUS CAR WASH INC	1152015A	01/22/2015	230-0200-43910 - Automotive Repairs and Maint	Criminal Justice, Attorney-Attorney	automotive repair and maint	15.95
OFFICE DEPOT	741682483001	01/22/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	227.42
OFFICE DEPOT	744085015001	01/22/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Office Supplies	7.59
OFFICE DEPOT	744085106001	01/22/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Office Supplies	74.25
OFFICE DEPOT	744085107001	01/22/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Office Supplies	52.79
OFFICE DEPOT	745415711001	01/22/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	34.59
OFFICE DEPOT	745415750001	01/22/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	32.59
OFFICE DEPOT	746192691001	01/22/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	73.60
OFFICE DEPOT	746192782001	01/22/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	46.74
OFFICE DEPOT	746299366001	01/22/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	79.95
OFFICE DEPOT	746299421001	01/22/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	27.25
OFFICE DEPOT	748903635001	01/22/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	42.23
OFFICE DEPOT	749377168001	01/22/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	55.64
OFFICE DEPOT	749396504001	01/22/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	2.63
OFFICE DEPOT	749396630001	01/22/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	100.71
OVERDRIVE INC	113507997	01/22/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	461.74
PADILLA, DEBBIE L	12615A	01/22/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	158.36
PADILLA, DEBBIE L	12615A	01/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	153.71
PADILLA, DEBBIE L	12615A	01/22/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	153.71
PATTERSON, DENNIELLE	11315R	01/22/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	16.42
PATTERSON, RYAN N	10042	01/22/2015	100-1400-43312 - Business Meals	General Fund-Finance	Business Meals	15.13
PATTERSON, RYAN N	12015R	01/22/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	302.74
PERFECT PRINTZ LLC	18444	01/22/2015	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	289.45
PERFECT PRINTZ LLC	18446	01/22/2015	100-1200-43900 - Repairs and Maintenance	General Fund-Elections	Repairs and Maintenance	121.84
PERFECT PRINTZ LLC	18453	01/22/2015	212-5701-41000 - Supplies	Health Services-Environmental Health, ADEQ	Supplies	264.85
PERKINS, CEPHAS ALLAN	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	300.00
PERSONNEL SAFETY ZEE MEDICAL	1061501204	01/22/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	82.51
PIMENTEL CONTRACT CLEANING	SPLJAN15	01/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	600.00
PITNEY BOWES RESERVE ACCOUNT	11784394JAN15	01/22/2015	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	5,000.00
PSYCHOLOGY TODAY	HR2015	01/22/2015	100-0405-49070 - Books and Periodicals	General Fund-Human Resources	Books and Periodicals	29.97
QED INC	53930586001	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	190.01
QUALITY CARQUEST	4803324313	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	180.38
QUALITY CARQUEST	4803324886	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	275.30
QUALITY CARQUEST	4803324887	01/22/2015	205-4400-41400 - Small Tools and Minor Equipment	Roads-Roads Puerco	Tire machine	3,757.00
QUILL CORP	8765775	01/22/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	32.92
QUILL CORP	9054820	01/22/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	240.94
QUILL CORP	9086584	01/22/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	6.84
QUILL CORP	9120556	01/22/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	80.27
QUILL CORP	9161629	01/22/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	31.32
QUILL CORP	9161633	01/22/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	153.32
QUILL CORP	9213605	01/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	41.90
QUILL CORP	9213605	01/22/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	34.77
QUILL CORP	9214051	01/22/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	28.87
QUILL CORP	9264372	01/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	44.72
QUILL CORP	9265197	01/22/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	11.65
QUILL CORP	9265858	01/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	7.33
QUILL CORP	9266092	01/22/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	203.60
QUILL CORP	9268484	01/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	265.66
QUILL CORP	9268484	01/22/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	120.25
QUILL CORP	9268591	01/22/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	98.53
QUILL CORP	9268910	01/22/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	371.06
QUILL CORP	9269020	01/22/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	20.73
QUILL CORP	9280221	01/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	9.78
QUILL CORP	981949	01/22/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	(11.94)
REIDHEAD, BRANDY	APLJAN15	01/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	485.00
REIDHEAD, BRANDY	CPJAN15	01/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	400.00
REIDHEAD, BRANDY	RVPLJAN15	01/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1,175.00
REIDHEAD, BRANDY	VPLJAN15	01/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	350.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
ROBINSON, JARED C	3RDQTRSTIPENDIAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	300.00
RUSH TRUCK CENTER	96352842	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	492.85
RUSH TRUCK CENTER	96360093	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	79.55
SAFETY KLEEN	R002133734	01/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	121.43
SAFEWAY INC	1038917	01/22/2015	212-5651-41114 - Special Event Expenses	Health Services-Volunteer Recruitment	special event expenses	14.95
SALAZAR, LAURA J	11115R	01/22/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	9.51
SANDERS UNIFIED SCHOOL DISTRICT	FEB15	01/22/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	300.00
SCRUBWORKS	LABJAN15	01/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	746.00
SCRUBWORKS	SJPLIAN15	01/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	2,100.00
SECURUS TECHNOLOGIES INC	IDA00016084	01/22/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	323.68
SHELL OIL	65176364501	01/22/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	FUEL	87.10
SHELL OIL	65176364501	01/22/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	FUEL	64.37
SHELL OIL	65176364501	01/22/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	52.01
SHELL OIL	65176364501	01/22/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL	38.65
SHELL OIL	65176364501	01/22/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL	101.07
SHELL OIL	65176364501	01/22/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL	157.84
SHIRLEY, JOE	10415R	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	349.31
SHIRLEY, JOE	10615R	01/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	164.28
SHIRLEY, LEWIS	377229	01/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	19.50
SIERRA PROPANE	24523	01/22/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	182.96
SIERRA PROPANE	306854	01/22/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	45.82
SIERRA PROPANE	306854	01/22/2015	212-5130-43720 - Butane	Health Services-Immunization	Butane	45.84
SIERRA PROPANE	306854	01/22/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	45.84
SIERRA PROPANE	306854	01/22/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	45.84
SIERRA PROPANE	4711	01/22/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	36.96
SIERRA PROPANE	4711	01/22/2015	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	36.96
SIERRA PROPANE	4711	01/22/2015	212-5128-43720 - Butane	Health Services-AZNN Grant Exp.	Butane	36.96
SIERRA PROPANE	4711	01/22/2015	212-5130-43720 - Butane	Health Services-Immunization	Butane	36.96
SIERRA PROPANE	4711	01/22/2015	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	36.96
SIERRA PROPANE	4711	01/22/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	36.99
SIERRA PROPANE	4711	01/22/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	36.96
SMALLEY, DEBRA STUART	11215	01/22/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	650.00
SONORA QUEST LABORATORIES	123114	01/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	616.48
SPARKLETT'S WATER	11116497010115	01/22/2015	205-4400-43730 - Water	Roads-Roads Puerco	Water	50.89
SPARKLETT'S WATER	11120666010115	01/22/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	39.12
SPARKLETT'S WATER	12132115010115	01/22/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	79.23
ST JOHNS CITY	62490001DEC14	01/22/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	77.75
ST JOHNS EMERGENCY SERVICES	15012	01/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1,105.23
STALLINGS, YVONNE (BONNIE) L	12315A	01/22/2015	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	248.64
STANDARD ELECTRIC WHOLESALE LLC	36619	01/22/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Bulbs and ballasts	197.82
STANLEY SECURITY SOLUTIONS INC	12020554	01/22/2015	340-3413-48500 - Machinery and Equipment	Jail District-Southwest Border	Upgrade Software & Add Equipment	10,544.17
TABLE TOP TELEPHONE COMPANY INC	2263JAN15	01/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	275.56
TABLE TOP TELEPHONE COMPANY INC	2327JAN15	01/22/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	302.85
TABLE TOP TELEPHONE COMPANY INC	2677JAN15	01/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	51.32
TABLE TOP TELEPHONE COMPANY INC	2954JAN15	01/22/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	397.64
TATES AUTO CENTER OF GALLUP	14717	01/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	31.54
THE UNIVERSITY OF ARIZONA	113634	01/22/2015	100-8500-44090 - Aid to Other Entities	General Fund-Agriculture Extension	Aid to Other Entities	6,250.00
THOMPSON, MICHAEL	1072015	01/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	15.02
THOMPSON, OCTAVIA	12615A	01/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	465.78
THOMSON REUTERS WEST	830993784	01/22/2015	256-3991-43220 - Internet	Accent/Sheriff-AGF Federal RICO	Internet	283.12
TIFCO INDUSTRIES	71009402	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	108.19
TIME MASTERS	15010508LA	01/22/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	New print plates for electronic date/time stamps	357.00
TJP COMMUNICATIONS	15002	01/22/2015	256-3991-46000 - Assets under \$5000	Accent/Sheriff-AGF Federal RICO	Assets under \$5000	50.00
TJP COMMUNICATIONS	15006	01/22/2015	256-3991-46000 - Assets under \$5000	Accent/Sheriff-AGF Federal RICO	Assets under \$5000	50.00
TJP COMMUNICATIONS	15008	01/22/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	50.00
TJP COMMUNICATIONS	15012	01/22/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	50.00
TOWN OF EAGAR	Jonesere121914	01/22/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,679.23
TOWN OF EAGAR	Jonesere12S14	01/22/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,552.04
TOWN OF EAGAR	Jonespayroll1219	01/22/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	2,671.54

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
TOWN OF EAGAR	Jonespayroll1251	01/22/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	2,385.94
TSO, CHRISTIANE	702521	01/22/2015	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	20.58
UDALL, NOLAN	598210	01/22/2015	351-9400-47900 - Miscellaneous Expenditures	Post Secondary Education-Technology for Education	Miscellaneous Expenditures	95.00
UNIVERSAL FLEET CARD	NP43210202/AN15	01/22/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	819.16
US GEOLOGICAL SURVEY	90312322	01/22/2015	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	5,600.00
VALLEY AUTO PARTS	25370	01/22/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	8.50
VALLEY AUTO PARTS	25797	01/22/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	22.35
VALLEY AUTO PARTS	25798	01/22/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1.18
VALLEY AUTO PARTS	25830	01/22/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	27.61
VALLEY AUTO PARTS	25836	01/22/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	242.01
VALLEY AUTO PARTS	25859	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	106.57
VALLEY AUTO PARTS	25917	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	136.38
VALLEY AUTO PARTS	25918	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	157.26
VALLEY AUTO PARTS	26160	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	59.48
VALLEY AUTO PARTS	26162	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	59.48
VALLEY AUTO PARTS	26179	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	493.13
VALLEY AUTO PARTS	26180	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	409.13
VALLEY AUTO PARTS	26510	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	105.94
VALLEY AUTO PARTS	26511	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	60.07
VALLEY AUTO PARTS	26595	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	83.03
VALLEY AUTO PARTS	26624	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	163.65
VALLEY AUTO PARTS	26625	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	167.32
VALLEY AUTO PARTS	26633	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	110.06
VALLEY AUTO PARTS	26634	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	18.30
VALLEY AUTO PARTS	26751	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	24.45
VALLEY AUTO PARTS	26793	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	38.16
VALLEY AUTO PARTS	26836	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	89.27
VALLEY AUTO PARTS	26837	01/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	13.84
VERIZON WIRELESS	9737237935	01/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	44.40
VERIZON WIRELESS	9737984981	01/22/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	47.11
VERIZON WIRELESS	9737984981	01/22/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	64.24
VERIZON WIRELESS	9737984981	01/22/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	45.37
VERIZON WIRELESS	9737984981	01/22/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	113.58
VERIZON WIRELESS	9737984981	01/22/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	95.24
VERIZON WIRELESS	9737984981	01/22/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	54.40
VERIZON WIRELESS	9737984981	01/22/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	112.82
VERIZON WIRELESS	9737984981	01/22/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	107.56
VERIZON WIRELESS	9737984981	01/22/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	112.62
VERIZON WIRELESS	9737984981	01/22/2015	212-5700-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	201.03
VERIZON WIRELESS	9738127480	01/22/2015	205-4400-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	30.86
WARDS SCIENCE	8059843487	01/22/2015	351-9400-41000 - Supplies	Roads-Roads Puerco	Telephone Services	39.72
WARDS SCIENCE	8059857905	01/22/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	SUPPLIES FOR BIOLOGY LAB SPE	294.46
WASHINGTON COURTYARD BY MARRIOTT	22015	01/22/2015	100-0462-43310 - Travel and Training Expense	Post Secondary Education-Technology for Education	SUPPLIES FOR BIOLOGY LAB SPE	331.63
WASHINGTON COURTYARD BY MARRIOTT	22015	01/22/2015	205-4700-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1,013.32
WASTE MANAGEMENT OF AZ	817317605837	01/22/2015	202-8000-43740 - Refuse Disposal	Roads-Roads Ganado	Travel and Training Expense	1,013.33
WELLER, BARRY GLEN	11215R	01/22/2015	100-0463-43310 - Travel and Training Expense	County Library-Apache County Library	Refuse Disposal	80.44
WELLER, BARRY GLEN	11315R	01/22/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	231.98
WELLS FARGO BANK 0609	120380318701	01/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	348.32
WELLS FARGO BANK 0609	150852	01/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Travel and Training Expense	149.86
WELLS FARGO BANK 0609	419618271255	01/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Supplies	182.66
WELLS FARGO BANK 0609	52ASZ45N	01/22/2015	340-3400-43100 - Professional Services	General Fund-Sheriff	Travel and Training Expense	72.80
WHITE MOUNTAIN PURIFIED WATER & ICE	604119	01/22/2015	212-5350-43730 - Water	Jail District-Jail	Professional Services	49.99
WHITE, TOM M	10415R	01/22/2015	100-0462-43310 - Travel and Training Expense	Health Services-Smoke Free AZ	Water	21.00
WHITE, TOM M	10715R	01/22/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	70.00
WHITING, GARRET LEE	1132015	01/22/2015	334-0200-43312 - Business Meals	General Fund-BOS - District II	Travel and Training Expense	43.00
WHITING, GARRET LEE	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	Attorney Diversion-Attorney	Business Meals	29.50
WHITING, MICHAEL B	3RDQTRSTIPENDJAN	01/22/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	300.00
WOODLAND BUILDING CENTER	A300230356	01/22/2015	300-6000-41000 - Supplies	RICO, State and Other-Attorney	Telephone Services	300.00
				CDBG/Administration-Miscellaneous Grants	REFER TO PO 2014 1478	25.06

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
WOODLAND BUILDING CENTER	A400193466	01/22/2015	300-6000-41000 - Supplies	CDBG/Administration-Miscellaneous Grants	REFER TO PO 2014 1478	43.72
WOODLAND BUILDING CENTER	A400193713	01/22/2015	300-6000-41000 - Supplies	CDBG/Administration-Miscellaneous Grants	REFER TO PO 2014 1478	78.55
WOODLAND BUILDING CENTER	A400199079	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds	58.33
WOODLAND BUILDING CENTER	A400199375	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	31.90
WOODLAND BUILDING CENTER	A400199542	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	30.48
WOODLAND BUILDING CENTER	A500168058	01/22/2015	300-6000-41000 - Supplies	CDBG/Administration-Miscellaneous Grants	REFER TO PO 2014 1478	916.78
WOODLAND BUILDING CENTER	A500171384	01/22/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Infrastructure	420.83
WOODLAND BUILDING CENTER	A500171517	01/22/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Infrastructure	319.12
WOODLAND BUILDING CENTER	A500172046	01/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	24.05
WOODLAND BUILDING CENTER	A500172450	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds	62.16
WOODLAND BUILDING CENTER	A500172474	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds	51.58
WOODLAND BUILDING CENTER	A500172586	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	11.18
WOODLAND BUILDING CENTER	A500172593	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	12.74
WOODLAND BUILDING CENTER	A500172674	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	22.13
WOODLAND BUILDING CENTER	A500172817	01/22/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	68.66
WOODLAND BUILDING CENTER	A600258124	01/22/2015	300-6000-41000 - Supplies	CDBG/Administration-Miscellaneous Grants	REFER TO PO 2014 1478	36.79
WOODLAND BUILDING CENTER	A600258738	01/22/2015	300-6000-41000 - Supplies	CDBG/Administration-Miscellaneous Grants	REFER TO PO 2014 1478	34.52
WOODLAND BUILDING CENTER	A600265093	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	27.26
WOODLAND BUILDING CENTER	A600265467	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	25.38
WOODLAND BUILDING CENTER	A600265499	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	5.66
WOODLAND BUILDING CENTER	A600265619	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	6.22
WOODLAND BUILDING CENTER	A600265638	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	3.83
WOODLAND BUILDING CENTER	A600265668	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	53.99
WOODLAND BUILDING CENTER	A600265931	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	77.21
WOODLAND BUILDING CENTER	A600266099	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds	3.04
WOODLAND BUILDING CENTER	A600266108	01/22/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	7.83
WOODLAND BUILDING CENTER	A600266133	01/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds	16.34
WOODLAND BUILDING CENTER	A600266415	01/22/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	10.21
WOODLAND BUILDING CENTER	A600266534	01/22/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Tools, repair and maintenance supplies	17.45
WOODLAND BUILDING CENTER	R10018801	01/22/2015	202-8060-43890 - Other Rentals	County Library-Library Donations	Other Rentals	72.01
XEROX CORP	77602571	01/22/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	FORT DEFIANCE - RLU001429	913.14
YAVAPAI COUNTY GOVERNMENT	DEC14RTC	01/22/2015	212-5100-44410 - Return to Competency	Health Services-Health Services	Return to Competency	8,750.00
YELLOWHORSE, JAY	10915R	01/22/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	20.78
YELLOWHORSE, JAY	11115R	01/22/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	34.89
YELLOWHORSE, JAY	11515R	01/22/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	497.03
YOUNGS FUTURE TIRE	TS2462	01/22/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	130.00
YOUNGS FUTURE TIRE	TS2614	01/22/2015	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	152.50
						235,002.50

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

January 20, 2015
St. Johns, Arizona

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

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

Ryan Patterson led the Pledge of Allegiance.

Ferrin Crosby gave the invocation.

Scott A. Noll, Vice President-Project Manager & Gregory Bilson, Chief Development Officer for Concord Blue Energy provided an overview on the Eagar Biomass Project. Mr. Bilson stated Concord Blue is a company that has been round for 13 years and provided the background and new technology related to the project which is headquartered in Dusseldorf and employs about 200 individuals. Mr. Noll stated two marketable products, the bio-char from the pine wood and the renewable electricity which will be sold to Navopache Electric. Mr. Noll stated they are currently in the permitting status of the project and this will be the first project in North America and construction should begin on the 11.95 acre site this summer and be operational by the beginning of 2016. Mr. Weller asked what bio-char is used for. Mr. Noll stated it is used in agriculture for fertigation systems. Mr. Weller asked what permits were required. Mr. Noll stated air permits, aquifer protection permit, and storm water permit through ADEQ and conditional use permits and septic permit with Apache County. No action was needed or taken.

Milton Ollerton, Community Development Director presented the item for approval of the Final Plat for Four Seasons Condominium Subdivision located at 28 Main Street in Greer, Arizona, parcel 102-14-006. Mr. Ollerton stated this was unanimously approved by the Planning and Zoning Commission and provided an overview of the application process and the issues associated with the application. Mr. Ollerton stated there was one issue that was raised that was asked after the P& Z meeting and the questions was can the units be used residentially. Mr. Ollerton stated he spent time reviewing the ordinances an also spoke with the County Attorney's office and though the attorney didn't answer the question if it could be used residentially, the point is, the plat map indicates it a commercial development so if they are going to use it residentially it is not stated in their application so he does not know if it is a violation of the ordinances or not. Mr. Ollerton stated if you read the Greer Zoning Ordinance, there is some question about if you are going to have a residential property in a commercial resort zone, it has to be one acre and meet the Greer Residential Zoning definitions so there is a question about that. Mr. Ollerton stated if they are used residentially, there are state law requirements that the applicant has to follow with the Department of Real Estate and if the applicant fails to do those required things and is in violation of Department of Real Estate requirements, they will address it

and those fines are high. Mr. Ollerton stated we are at the final plat stage now and this application has been approved at the preliminary plat stage by both the P & Z Commission and the Board of Supervisors. Mr. Ollerton stated that if the question about the residential use issue is big enough that we need to table this and have the attorneys and the applicant discuss it then it should be tabled before we move forward so everyone is clear on what is going to be done. David Brown, attorney for the applicant addressed the Board and provided an overview of the process that the application has been through and was approved at the preliminary plat stage by the Board of Supervisors by a 3-0 vote and recommended to continue to approve this final plat application. Mr. Brown stated this meets every requirement of the Apache County Ordinance, and all other requirements and utilities are in place. Mr. Brown stated these have been existing commercial developments for many years and there were minor changes made; the word lot was changed to the word unit, which is legally irrelevant but in order to satisfy concerns, the applicant went to the expense of changing all the plat maps from lot to unit and changed the plat map to reflect the adjacent property were not included with this particular plat just in case it wasn't clear. Mr. Brown stated the other issue is Four Seasons and Cattle Kate's are both commercial development and are intended for commercial use and there is nothing in the documents that say anything otherwise. Mr. Brown stated the State has no jurisdiction over Four Seasons because it is less than 6 units but may have some jurisdiction over Cattle Kate's but that is subject to the condominium statute 33-1205. Mr. Brown stated both Four Seasons and Cattle Kate's clearly meets all requirements of any subdivision he has worked on and urged the Board's approval of both Item #2 Four Seasons and #3 Cattle Kate's. **Mr. White stated that since Four Seasons was unanimously approved by the P & Z Commission, he moved approval.** Mr. Weller stated he is not willing to second the motion. **Mr. Shirley seconded Mr. White's motion.** Mr. Weller stated he posed two questions to the County Attorney's Office and did not receive clear answers back and that is a concern to him and now that Mr. Brown brings up the fact that the State does not have jurisdiction he has even more concern this needs to be addressed at the County level. Mr. Weller stated he placed a call to the Arizona Board of Real estate with Mr. Ollerton and Attorney Joe Young which raised questions and he would prefer to have these final plats continued until they receive solid written documentation from the County Attorney's Office for the questions he has. County Attorney Whiting stated both he and Mr. Young have looked at this extensively and answered the legal questions and contacted the Department of Real estate and talked to all departments involved within the County as well as the applicant and the P & Z commission reviewed it and voted unanimously on the Four Seasons and passed the other with only one abstention, as well as voluminous emails back and forth to all parties involved so if the Board wants to approve this today everything is legal. Motion passed 2-1 with Mr. Weller voting nay.

Milton Ollerton, Community Development Director, presented the approval of a Final Plat for Cattle Kate's Condominium Subdivision located at 80 Main Street, Greer, Arizona, parcel 102-11-0011 and was approved by the Planning and Zoning Commission by a 7-0 vote with one member abstaining. **Mr. White moved approval, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay for the reasons stated in item #2.

Mr. Wengert presented the Consent Items A & B. **Mr. White moved to approve Items A & B. seconded by Mr. Weller.** County Manager/Clerk of the Board: A. Request approval of

demands as distributed to the Apache County Board of Supervisors between January 6, 2015 to January 19, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. Payee Amount 4 RIVERS EQUIPMENT LLC 1,556.36 ASHTONS REPAIR INC 2,461.33 AZ BOILER COMPANY INC 1,800.00 AZ DEPT OF RISK MANAGEMENT 2,262.10 BACKBONE COMMUNICATIONS 4,500.00 BRADCO 1,972.43 CAPPs, MELODY 1,615.00 CHEVRON USA INC 1,063.69 CS&S COMPUTER SYSTEMS 2,270.10 D & H PETROLEUM & ENVIRONMENTAL SERVICES 2,864.15 DELL COMPUTER CORPORATION 10,559.05 DEWITT, COLLIN J 1,600.00 EMILY L DANIES ATTORNEY AT LAW 1,320.00 EMPIRE MACHINERY 25,114.94 GALLUP LUMBER & SUPPLY 1,556.56 GOLIGHTLY TIRE 2,477.64 GOODYEAR AUTO SERVICE 3,813.22 GURULE, CHRISTIAN 1,767.20 HILLYARD INC 2,014.64 INGRAM LIBRARY SERVICES 1,163.00 KATHLEEN M MCGUIRE PSY D LLC 2,037.50 LAW OFFICE OF MARSHA GREGORY 8,676.00 LEXIS-NEXIS 1,029.73 LOWES #24 1,994.54 LOWES COMPANIES INC 2,016.34 NAVAJO TRIBAL UTILITY AUTHORITY 3,772.12 NEW WORLD SYSTEMS CORPORATION 76,904.00 QUILL CORP 2,554.55 RDO EQUIPMENT CO 4,933.86 RHODES, RAYMOND 1,767.20 ROMERO, DAVID JULIAN 1,579.77 S R ROBERTS INC 1,359.50 SHELL OIL 2,319.62 SIERRA PROPANE 1,056.22 ST JOHNS CITY 2,379.60 THOMSON REUTERS WEST 6,501.37 TYLER TECHNOLOGIES INC 4,000.00 APACHE COUNTY HSA 2,762.92 APACHE COUNTY MEDICAL 141,659.92 APACHE COUNTY TAX WITHHOLDING 147,196.24 AZ STATE RETIREMENT SYSTEM 89,142.75 COLONIAL LIFE AND ACCIDENT INS 1,431.81 CORRECTIONS OFFICER RET PLAN 8,507.07 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,912.51 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 31,152.64 SECURITY BENEFIT GROUP 1,181.00 SUPPORT PAYMENT CLEARINGHOUSE 2,096.18 ALLEGRA 1,002.42 AZ COUNTIES INSURANCE POOL 2,451.10 AZ COUNTIES WORKERS COMPENSATION PLAN 55,758.74 BLUE HILLS ENVIRONMENTAL 1,622.98 BRADCO 17,476.65 COMMUNICATIONS SUPPLY CORPORATION 1,609.07 DEMCO 1,259.05 DIAMOND DRUGS INC 4,306.52 EMPIRE MACHINERY 2,660.27 FERRELLGAS 1,715.70 FILEONQ INC 24,707.00 FLINN SCIENTIFIC INC 1,708.95 GALL'S INC 10,038.56 GRAVES PROPANE CO INC 3,989.07 HILLYARD INC 3,395.82 HINDMAN, EMMA E 1,437.75 INGRAM LIBRARY SERVICES 1,273.23 LAW OFFICE OF DEVIN BROWN 1,276.00 LIFELOC TECHNOLOGIES INC 4,535.00 NAVOPACHE ELECTRIC COOPERATIVE 9,092.28 QUILL CORP 4,072.70 SANDOVAL, PATRICK J 1,447.43 SECURUS TECHNOLOGIES INC 1,025.02 SHELL OIL 2,127.87 SIERRA PROPANE 2,934.24 ST JOHNS CITY 1,415.47 ST JOHNS EMERGENCY SERVICES 2,036.42 STALEY LAW FIRM PLLC 2,871.00 THE AARONS COMPANY LLC 3,000.00 TRAK ENGINEERING INC 14,382.00 VALLEY AUTO PARTS 1,263.05 VERIZON WIRELESS 1,461.80 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,425.79 WILLIAMS LAW GROUP PLLC 8,500.00 YAVAPAI COUNTY GOVERNMENT 12,100.00 YOUNGS FUTURE TIRE 2,956.32 AZ DEPT OF REVENUE 5,400.31 B. Approval of minutes dated January 6, 2015. Vote was unanimous.

Angela Romeo, Election Director, presented the item based on the recommendation by the Republican Party County Chairman, Delos Bond, determine vacancies exist in the office of precinct Committeeman and requested approval to appoint the following: For Eagar Precinct,

Jack Whiting and Gary Kiehne, for the Round Valley Precinct, Dorothy Lesueur, for the Flat Top Precinct, Dan Muth. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Superior Court Latham requested approval of the Letter of Understanding between the Superior Court and Dirk LeGate for public defender services action is to replace Marsha Gregory at the previously approved contract rate. Judge Latham stated the agreement will go to June 30, 2015 so it coincides with all the other public defender contracts will renew on the same date. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated he is concerned with some of the wording in the agreement which he will review with the County Attorney's Office and asked where he could find all the contracts for the public defenders associated with The court so he can review them all. Judge Latham stated the Court has copy and is happy to provide them. Vote was unanimous.

Barry Weller, District III Supervisor, presented his request that the County Attorney's Office and the Sheriff's Department provide an update and documentation to the Board of Supervisors regarding assignment of the case to the appropriate jurisdictional authority and the charging and prosecution of the former employee who took Chinle Justice Court funds in 2013 for her own benefit. Mr. Weller stated he has seen some emails but since it has been ongoing for quite some time, he wants to see the documentation indicating the County has officially turned this matter over to another jurisdiction with our recommendation. Mr. Whiting stated he re-sent an email on January 15, 2015 detailing the item and it has been sent to the U.S Attorney's Office since Apache County does not have jurisdiction on this issue. Mr. Whiting stated the Sheriff's Office conducted an initial investigation and that was received a couple weeks ago and was sent on to the U.S. Attorney, which is the agency that will handle this issue and if they choose to proceed, that is up to them. Mr. Weller asked to see the documentation that was sent to the U.S. Attorney since it was not part of the email. Mr. Whiting stated he will send the letter out to all the Board members today. No action was needed or taken.

Doyel Shamley, Natural Resources Liaison, provided a presentation on game management hunt guidelines. Mr. Shamley stated if the Board had any ideas and commentary for submission to the Arizona Game and Fish Department, the deadline for submitting ideas and commentary is February 15, 2015. Mr. Weller stated this is a major issue for bringing economic dollars into the county and asked Mr. Shamley if there are any areas he knows about that are coming up that would negatively impact this that he would like to get the public involved with, or ideas to improve the area. Mr. Shamley and Mr. Weller held a discussion regarding the areas that may be impacted and Mr. Shamley stated that a census was needed on all the elk in all the units so that should be requested. No action was needed or taken.

Mr. Wengert presented the item for a possible executive session for legal advice pursuant to A.R.S. 38-431.03(A) (3) and possible action regarding the advertising publication services for the County as per A.R.S. 11-255. Mr. Wengert stated there was a memo that is attorney/client privilege and would defer to the County Attorney but it is probably wise to go into executive session. Mr. Weller stated he read the memo from the County Attorney's Office and has strong disagreement with the legal position the memo takes on the matter of the printing contract so he would like to see the Board go out for quotes on the publication services. Chairman Shirley

asked if there was a motion to go into executive session. Mr. White stated he did not believe there was a need for executive session. **Mr. Weller made the motion to direct staff to properly bid the contract as the statute requires.** Mr. Wengert stated that is not the recommendation of the County Attorney. Mr. Weller stated the advice from the Attorney is not complete and the memo didn't direct the Board not to go out to bid, they said you can, so for this purpose he disagrees with some of the statements in the advice from the County Attorney's office and suggested the Board go out to bid. Mr. Weller stated that in the memo, the County Attorney stated the White Mountain Independent is the only legal paper and that is not a true statement; the Navajo Times meets the same constraints as the White Mountain Independent, they both distribute in the county. Chairman Shirley asked Mr. Whiting if there is a need to go into executive session. Mr. Whiting stated he advised going into executive session because Mr. Weller is starting to talk about client/attorney privilege memos in public and Mr. Weller can not divulge client/attorney privilege matters on his own; that has to be done by at least a majority vote of the Board so if we are going to talk specifically about the memo, executive session would be needed. Mr. Weller stated he didn't discuss what the memo says; he said he disagrees with it and he has permission to do that because he has freedom of speech. Mr. White stated he does not see a need for executive session, we should just advertise and put it out to bid and if the Navajo Times wants to bid then they should do that. **Mr. Weller moved to direct staff to bid the publication services as required in statute 11-255, which includes Navajo Times and White Mountain Independent, seconded by Mr. White.** George Walsh, a resident of Vernon, stated that since the Board is going out to bid, he asked for a forensic audit of all finances funded to the White Mountain Independent since this contract has not been done legally since at least 2002 and also a forensic audit on all notices to make sure they include and qualify by the legal standard set by the statutes and if the Board chooses not to, it just shows the Board is conspiring to violate the law. Vote was unanimous.

Mr. Weller made the motion to go into executive session for personnel matters pursuant to A.R.S. 38-431.03(A)(1) discussion and possible action regarding the performance evaluation of the county manager. Chairman Shirley called for a second. Hearing none, motion died for lack of a second. Mr. White stated he feels that if the county manager is evaluated, all three supervisors should do their own evaluation on Mr. Wengert then get together and finalize the evaluation. Mr. Weller stated he assumed the executive session would be to discuss the process but each supervisor could do their own evaluation and then meet in executive session and review them with one another to come out with a consolidated review. Mr. White agreed to separately evaluate the County Manager and then go into executive session. Chairman Shirley stated the evaluations can be done between now and the next Board meeting and hold an executive session at that time. **Mr. White made the motion that the three supervisors evaluate the county manager separately then at the next Board meeting, go into executive session and finalize the evaluation.** Mr. Weller asked the motion be modified to include a self-evaluation by Mr. Wengert and be distributed to the Board members within the next week so they can review it since that is commonly done in industry. **Mr. White amended his motion to include a self-evaluation done by Mr. Wengert.** Mr. Weller stated Mr. Wengert has two positions clerk of the board and county manager, and asked if separate evaluations on each would be done. Mr. Wengert stated that is up to the Board and the reason it has been combined for many years is to save money and reminded the Board the next Board meeting is scheduled to be held in Ganado and not sure if there will be a full Board there. Mr. Weller stated it is up to the

Board how they will evaluate Mr. Wengert and this is a new Board and they may want to discuss the combined position. Chairman Shirley stated the motion on the floor is that the evaluations will be done for both the Clerk of the Board and the County Manager and have Mr. Wengert complete a self-evaluation before the board takes action of the evaluations. **Mr. Weller stated that is his understanding as well and seconded the motion.** George Walsh, a resident of Vernon, stated the Clerk of the Board position is not on the agenda as part of the item and being an officer, as opposed to an employee, Mr. Wengert isn't qualified under that section of the human resources policy. Mr. Shirley asked Mr. Weller if he would be at the next meeting in Ganado, Mr. Weller stated his schedule does not allow being there. Vote was unanimous.

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

George Walsh, a resident of Vernon, stated the possible violation of county policy and Arizona statutes related to the alteration of documents that were brought to the board as an agenda item and approved. Mr. Walsh stated two schedules in the last 6 months have been changed by the Clerk of the Board and/or County Manager without bringing it to the board for amendment and as such, it is a violation of county policy and a class 4 felony if done by the county manager and a class 6 felony if done by the clerk of the board. Mr. Walsh asked the clerk of the board and manager be suspended until it is investigated because this is a criminal action and violation of county policy and statutes. Mr. Walsh stated there is a portion in the statutes in the criminal section under forgery for the alteration of a document and that schedule has not been altered twice to say things that were not included when it was approved by the Board. Mr. Walsh stated that goes along with many contracts in the county that are on automatic renewal and the board nor the public is not made aware of any changes made to the contracts and one contract he has concern with is the public defenders contract that was approved here today; the increase of \$8,500 but it has never come before the board for any increase, nor since he has been coming to the Board meetings have any contract for public defenders come before the board and there is not a provision in statutes and/or purchasing policy for an automatic renewal contract. Mr. Walsh stated the Board is the fiduciary responsible persons and the public has no idea what is happening with contracts and could be changes like the schedule and asked an agenda item be placed on the next agenda for discussion of all county contracts to make sure they are meeting the legal requirements. Mr. Wengert stated under the call to the public guidelines, it allows for response to criticism and wanted the public to understand and not be misled by Mr. Walsh's statements, that anything done with the board or scheduling of meetings and notices of meetings, he works closely with the County Attorney's office and nothing is done without their input and approval and follows their direction very time as was the case with the schedule and Attorney Joe Young was involved with the issues and they follow the law. Chairman Shirley stated these types of things are reviewed before it comes before the board and he has been here almost 21 years and have always to the best of their ability, tried to do right by the people.

Brian Kramer, with White Mountain Independent, the official publication for Apache County and wanted to let everyone know they take the contract seriously and fully comply with state statutes regarding publication requirements and the rates they charge the county have not increased in over ten years and less than half of private party legal rate. Mr. Kramer stated that of the 15 newspapers that are official newspapers of their respective counties, they are the second lowest in the entire state. Mr. Kramer stated that every notice published in the Independent is

published in a timely manner pursuant to state statutes.

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

Approved this 3rd day of February, 2015

/ _____
Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development



Date/Signature: January 22, 2015

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

Notice of a public hearing amending Article 23 – Medical Marijuana to be held February 17, 2015 at the regular Board of Supervisors meeting.

consent

BOS Meeting Date Requested February 03, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Amended January, 2015 Recommended by P & Z Commission

2300 Medical Marijuana Regulations

Section 2301. Definitions

Medical Marijuana Designated Caregiver Cultivation Location – An enclosed facility, that does not exceed 250 square feet of cultivation space, where a designated caregiver, as defined by A.R.S. 36-2801(5), cultivates marijuana if the designated caregiver's registry identification card provides that the designated caregiver is authorized to cultivate marijuana. The location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

Medical Marijuana Dispensary - A not-for-profit entity, defined in A.R.S. § 36-2801(11), that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to cardholders.

Medical Marijuana Dispensary Offsite Cultivation Location - The additional location where marijuana is cultivated by a medical marijuana dispensary as ~~referenced~~ defined in A.R.S. §36-2804(B)(1)(b)(ii).

Medical Marijuana Qualifying Patient Cultivation Location – An enclosed facility, that does not exceed 50 square feet of cultivation space for each location, where a qualifying patient, as defined by A.R.S. 36-2801(13), cultivates marijuana if the qualifying patient's registry identification card states that the qualifying patient is authorized to cultivate marijuana. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence must not be detectable from the exterior of the building in which the cultivation takes place. The qualifying patient cultivation location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1.

Section 2302. Purpose and Application.

A. Purpose

1. The Arizona Medical Marijuana Act, A.R.S. 36-2806.01 allows counties to enact zoning regulation of medical marijuana dispensaries.
2. Nothing in this ordinance is intended to permit or assist in the violation of either the Federal Controlled Substances Act or the Arizona Controlled Substances Act.
3. This ordinance will allow for the use of property as a medical marijuana dispensary or an affiliated medical marijuana dispensary off-site cultivation location.

Amended January, 2015 Recommended by P & Z Commission

B. Application

1. ~~1. Medical Marijuana Dispensary and Medical Marijuana Dispensary Offsite Cultivation Location shall only be located in a C2 (General Commercial) Zone with an approved Conditional Use Permit following this section. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit.~~
2. Medical Marijuana Dispensary Offsite Cultivation shall only be located in AG (Agricultural General) zone with an approved conditional use permit.
3. Qualifying patient cultivation location or designated caregiver cultivation shall be located in the AG or any residential zone with an approved administrative permit.

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Section 2303. Medical Marijuana Dispensary and Offsite Cultivation Conditional Uses.

A. Medical Marijuana Dispensary. As long as the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary is permitted as a conditional use subject to the following conditions:

1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1,000 feet.
2. An applicant for a conditional use permit for a medical marijuana dispensary must complete an application that includes all of the following information:
 - a. If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary.
 - b. The legal name of the medical marijuana dispensary.
 - c. The name address and date of birth of each principal officer and board member of the nonprofit medical marijuana dispensary and the name, address, and date of birth of each medical marijuana dispensary agent.
 - d. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).
 - e. A notarized certification that none of the principal officers or board members has been convicted of one of the following offenses:
 - i. A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;
 - ii. A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted including an offense for which the sentence, any term of probation, incarceration or supervised release, was completed

Amended January, 2015 Recommended by P & Z Commission

within the 10 years prior to applying for the application for the dispensary or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the State of Arizona.

- f. A notarized certification that none of the principal officers or board members has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.
 - g. A floor plan showing the location, dimensions and type of security measures demonstrating that the medical marijuana dispensary will meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6) and will be conducted completely within an enclosed, locked building.
3. Permitted Location: A medical marijuana dispensary is only permitted in the C-2 (General Business) zone.
 4. Community Impacts. The Board may or may not approve a medical marijuana dispensary at a site if substantial evidence is presented that locating the dispensary at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the dispensary at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
 5. Development Standards.
 - a. A medical marijuana dispensary must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - b. A medical marijuana dispensary shall be setback a minimum of 25 miles from all other medical marijuana dispensaries measured from the parcel boundaries;
 - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - d. A medical marijuana dispensary shall be setback a minimum of 2,500feet from a childcare center, measured from the parcel boundaries.
 - e. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a library or public park.
 - f. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a church.
 - g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.

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- h. A medical marijuana dispensary may not have a drive-through service.
 - i. A medical marijuana dispensary may not have outdoor seating areas.
 - j. The maximum floor area of a medical marijuana dispensary is 2,000 square feet finished floor area.
 - k. The secure storage area for the medical marijuana stored at the medical marijuana dispensary shall not exceed 400 square feet finished floor area.
 - l. The permitted hours of operation of a medical marijuana dispensary are between the hours of 9:00a.m. and 5:00p.m. daily.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience, and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary:
- a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after three years or less.
 - b. A requirement that the medical marijuana dispensary meets security requirements adopted by the Arizona Department of Health Services.
 - c. A requirement that the storage facilities for the medical marijuana stored or grown at the off-site cultivation location prevent the emission of dust, fumes, vapors or odors into the environment.
 - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary is to be located stating that the structure complies with all fire code requirements and supply that certification to the Development Services Department.
 - e. A prohibition on the medical marijuana dispensary offering a service that provides off-site delivery of the medical marijuana.
 - f. A requirement that the medical marijuana dispensary is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-808(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-808(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.

Amended January, 2015 Recommended by P & Z Commission

B. Medical Marijuana Dispensary Off-Site Cultivation Location: As long as the laws within the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary off-site cultivation location is permitted as a conditional use subject to the following conditions:

- ~~1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1000 feet.~~
12. Supplemental Application. In addition to the application required by Article 11, aAn applicant for a conditional use permit for a medical marijuana dispensary off-site cultivation location shall complete an application that includes all of the following information.
 - a. If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary off-site cultivation location.
 - b. The legal name and address of the affiliated medical marijuana dispensary.
 - c. The name address and date of birth of each principal officer and board member of the medical marijuana dispensary affiliated with the off-site cultivation location, ~~and the name, address, and date of birth of each medical marijuana dispensary agent.~~
 - d. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).
 - e. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has been convicted of one of the following offenses:
 - 1) A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;
 - 2) A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted except an offense for which the sentence, including any term of probation, incarceration or supervised release, was completed ten or more years earlier or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the state of Arizona.
 - f. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.
 - g. A floor-plan showing the location, dimensions of and type of security measures demonstrating that the medical marijuana dispensary off-site cultivation location ~~will be~~

Amended January, 2015 Recommended by P & Z Commission

~~conducted completely within an enclosed locked building and meets~~ the definition of enclosed locked facility contained in A.R.S. §36-2801(6).

23. Permitted Location: A medical marijuana dispensary off-site cultivation location is only permitted in the ~~C-2 (General Business)~~ AG (Agricultural General) zone.
4. Community Impacts. The Board may not approve a medical marijuana dispensary off-site cultivation location on a property if substantial evidence is presented that locating the cultivation location at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the cultivation location at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
53. Development Standards.
- a. A medical marijuana dispensary off-site cultivation location ~~must be located in a permanent building and~~ may not be located in a trailer, cargo container or motor vehicle.
 - b. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
 - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - d. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
 - e. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
 - f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
 - g. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
 - ~~h. A medical marijuana dispensary off-site cultivation location may not have outdoor seating areas.~~
 - ~~i. The maximum floor area of a medical marijuana dispensary off-site cultivation location is 2,000 square feet finished floor area.~~

Amended January, 2015 Recommended by P & Z Commission

- ~~j.~~ The secure storage area for the medical marijuana stored at the medical marijuana dispensary off-site cultivation location shall not exceed 1,000 square feet finished floor area.
 - ~~jk.~~ Must have a legible copy of a valid Medical Marijuana Dispensary Agent Registry Identification Card Arizona Department of Health Services Medical Marijuana Registration Certificate, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway at all times.
 - ~~jl.~~ Must have the address of the Medical Marijuana Dispensary that the Off-site Cultivation Location supplies plainly displayed inside of the doorway at all times.
46. Permit Conditions. The ~~director~~Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience and general welfare. The ~~director~~board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary off-site cultivation location:
- ~~a.~~ An ~~review~~expiration date for the conditional use permit that requires ~~review re-application or renewal~~ review re-application of the permit after two years or less.
 - b. A requirement that the medical marijuana dispensary off-site cultivation location meets security requirements adopted by the Arizona Department of Health Services.
 - ~~c.~~ A requirement that the storage facilities for the medical marijuana stored or grown on site prevent the emission of dust, fumes, vapors, or odors into the environment.
 - ~~cd.~~ If medical marijuana is cultivated in a building, a requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary off-site cultivation location is to be located stating that the structure complies with all fire code requirements and supply a copy of that certification to the Community Development Department.
 - ~~de.~~ A requirement that the medical marijuana dispensary off-site cultivation location is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section ~~13~~2-160, 140 or by injunction or other civil proceeding as provided by A.R.S §11-808(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-808(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.

Section 2304. Non Dispensary Cultivation

A. Special Conditions for Non-Dispensary Cultivation.

Amended January, 2015 Recommended by P & Z Commission

I. Medical Marijuana Cultivation Location for a Registered Qualifying Patient:

- a. Allowed as an accessory to a primary residence
- b. Must be conducted in a completely enclosed, locked building
- c. Must have a legible copy of a valid Medical Marijuana Registry Qualifying Patient Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.
- d. The qualified patient cultivation must be at least 25 miles from a medical marijuana dispensary.
- e. A medical marijuana dispensary off-site cultivation location must be located in a permanent facility building and may not be located in a trailer, cargo container, or motor vehicle.
- f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
- g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
- h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
- i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
- j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
- k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
- l. The fees shall be set from time to time by the Board of Supervisors.

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2. Medical Marijuana Cultivation Location for a Registered Designated Caregiver:

- a. Allowed as an accessory to a primary residence
- b. Must be conducted in a completely enclosed, locked building

Amended January, 2015 Recommended by P & Z Commission

- c. Must have a legible copy of a valid Medical Marijuana Registry Designated Caregiver Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.
- d. Must be for qualified patients who live at least 25 miles from a medical marijuana dispensary.
- e. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
- f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
- g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
- h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
- i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
- j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
- k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
- l. Fees. The fees shall be set from time to time by the Board of Supervisors.

The fees recommended by the P & Z Commission are as follows:

- Dispensary Use Permit - \$2,500
- Cultivation Location Conditional Use Permit - \$2,500
- Home Cultivation Administrative Use Permit - \$500
- Designated Caregiver Cultivation Administrative Use Permit - \$500

Amended January, 2015 Recommended by P & Z Commission

Adopted by the Apache County Board of Supervisors at St. Johns, Arizona, on May 3rd, 2011, by unanimous vote.

APACHE COUNTY BOARD OF SUPERVISORS

By _____
~~R. John Lee~~ Joe Shirley
Chairman of the Board

Attest:

Delwin Wengert, Clerk of the Board

Michael B. Whiting, County Attorney

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development



Date/Signature: January 22, 2015

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

Consent Agenda – Consider and possibly approve a conditional use permit for HNZ Holding, LLC to erect a meteorological tower to collect weather and climate data for the area. Property is located near Hunt, AZ 204-28-004 Section 26 Township 16 North, Range 25 East Consent

BOS Meeting Date Requested February 03, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

APACHE COUNTY, ARIZONA CONDITIONAL USE PERMIT APPLICATION

Owner/Applicant name: HNZ Holdings, LLC

Address: 1900 N Akard St., Dallas, TX 75201-2300

Telephone: 623-321-9911

Description of "Conditional Use(s)" allow HNZ Holding, LLC to erect a meteorological tower to collect weather and climate data for the area. Property is located near Hunt, AZ 204-28-004

Provisions of the Zoning Ordinance that shall be made part of this application: _____

Assessor's Parcel Number: 204-28-004

Legal description or location of applicable property: Sec 26 T16N R 25E

Special conditions and uses adjoining this property that lends favor to the acceptance of this request:

Signature of Applicant or Legal Agent: (Signature on File)

Date: 1/8/2015

Commission Action: Approved

Comments: Voting was unanimous.

Planning & Zoning Commission Signature: [Signature] Date: 1/8/15

Board of Supervisors Action: _____ Date: _____

County Supervisor _____ Date: _____

ATTEST: _____ Date: _____
County Clerk



CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name HNZ Holding, LLC
 Mailing Address 1900 N. Akard St.
Dallas, TX 75201-2300
 Contact Person Mike Boswell
 Phone 214-978-8000 Fax 214-978-8898
 Email _____

PROPERTY INFORMATION

Assessor's Parcel # 204-28-004
 Township 16N Range 25E Section 26
 Subdivision N/A
 Unit # _____ Lot # _____
 Address/Location N/A
 Existing Zoning Ag General
 Existing Land Use Ag - grazing
 Lot Size 1 acre or less

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

MET tower to collect weather
and climate data for the area,
to be used by owner for property
analysis and future use planning.

Temporary Use: Yes No

OFFICE USE ONLY	
Received By <u>C. Shrien</u>	Date <u>12/8/14</u>
Receipt # _____	Fee <u>\$500</u>
Permit # <u>2014-0000027</u>	
Related Cases _____	
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

SUBMITTAL CHECKLIST

\$500

Pre-application meeting with a staff planner in the Planning and Zoning Division.

Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)

Citizen Review Process as listed in ordinance Section 1106. And a list of names and addresses of all the property owners within 300 feet of subject property. Seventeen copies of all plans and drawings.

Map to property.

A non-refundable filing fee.

All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

Submittal of this application constitutes consent of the applicant in granting the Community Development Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant _____

[Signature] Date 12/4/14
GM, HNZ Holdings
 Signature of Property Owner (if not the applicant)

_____ Date _____

COMMISSION ACTION	
Approved with Conditions (see attachments)	Denied
Resolution # _____	Date _____
BOARD ACTION	
Approved with Conditions (see attachments)	Denied
Ordinance # _____	Date _____
07/01/2005	

Project Summary

RE: Meteorological tower on Apache County APN: 204-28-004

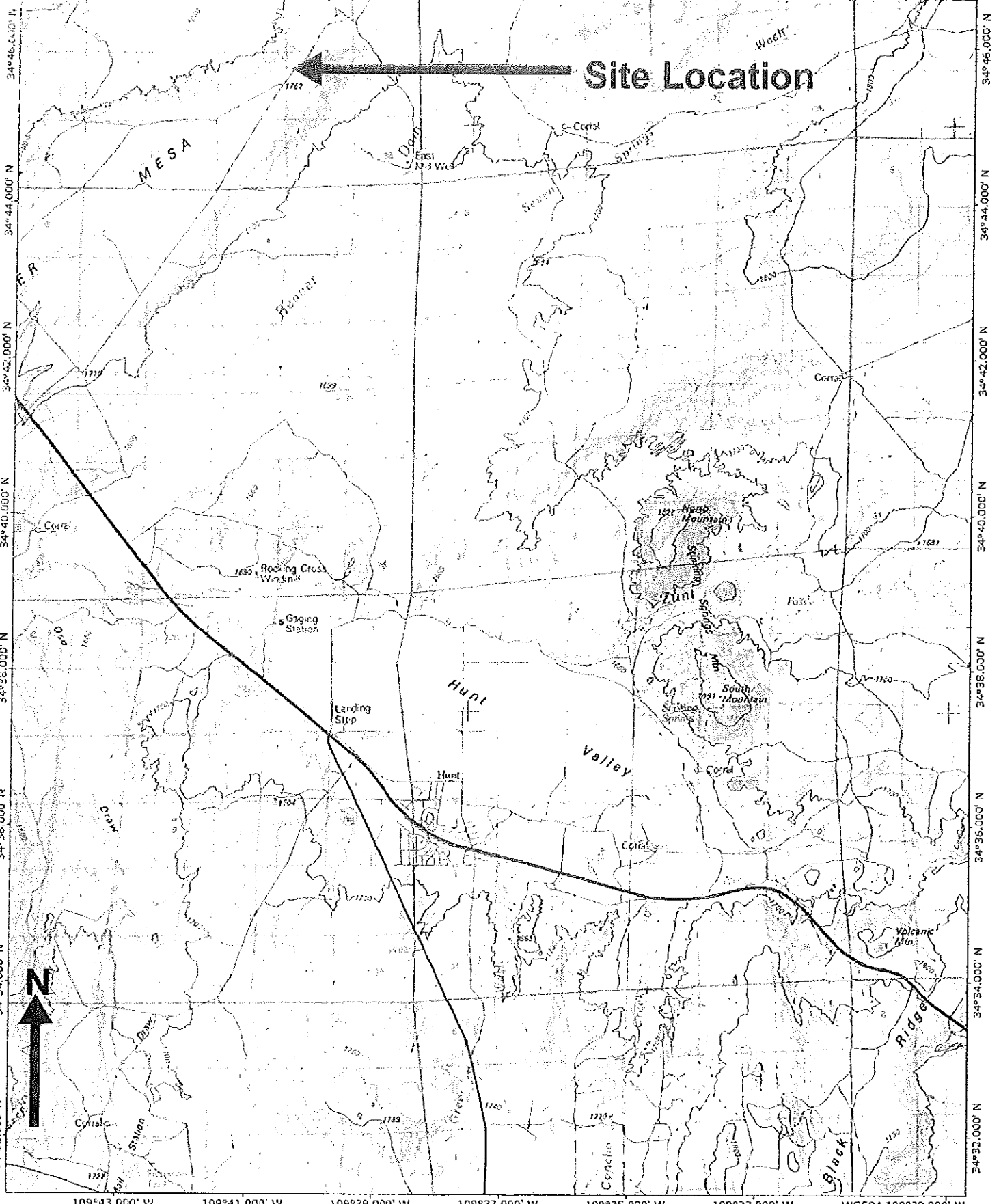
HNZ Holdings, LLC (the property owner) intends to collect weather data for the area through the temporary installation of a meteorological (MET) tower located on our property in Apache County. The tower is intended to collect wind speeds, solar intensity and climate related data. This data is to be used by owner to determine weather and climate patterns on the property. We do not have any development plans currently in place for any alternate use of the property other than the current agricultural uses. Collection of this climate data is to be used in future company analysis and land use planning.

The project does not have any effect on current uses of the property or surrounding property. The purpose is simply to collect data. Livestock can and will continue to graze the area surrounding the tower. Additionally, the tower is below the minimum height standards set by the FAA and therefore is in compliance and does not affect aircraft.

There are no other property owners within two miles of the subject property. HNZ Holdings, LLC owns all property on all sides of the subject site for a minimum of two miles in every direction.

Please see the attached site plan for project location and details.

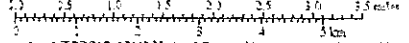
109°43.000' W 109°41.000' W 109°39.000' W 109°37.000' W 109°35.000' W 109°33.000' W WGS84 109°30.000' W



34°46.000' N
34°44.000' N
34°42.000' N
34°40.000' N
34°38.000' N
34°36.000' N
34°34.000' N
34°32.000' N

34°46.000' N
34°44.000' N
34°42.000' N
34°40.000' N
34°38.000' N
34°36.000' N
34°34.000' N
34°32.000' N

109°43.000' W 109°41.000' W 109°39.000' W 109°37.000' W 109°35.000' W 109°33.000' W WGS84 109°30.000' W



Map created by 10200112303 National Geographic.com using geographic data files

Meteorological Tower Information
 HN2 Ranch, Arizona
 Hunt Energy

Time Zone Mountain Standard Time
 Magnetic Declination 10.1° East (true north = 349.9° magnetic)

		Sensor Type	Model	Serial Number*	Channel	Sensor Height (m)	Boom Length (in)	Requested Boom Orientation Relative to True North	AS BUILT Boom Orientation Relative to True North	Calibration Constants**		Units
										Slope	Offset	
Site Name	HN2-1	Anemometer	NRG #40C	218578	1	59.5	95	180°	180	0.751	0.34	mps
Site Number	8581	Anemometer	NRG #40C	218579	2	59.5	95	315°	315	0.751	0.35	mps
Installation Date	11-Jan-14	Anemometer	NRG #40C	218580	3	50.0	95	180°	180	0.746	0.40	mps
Logger Type	NRG Symphonie Plus	Anemometer	NRG #40C	218581	4	32.0	95	180°	180	0.749	0.34	mps
Logger Serial Number	428005199	Anemometer	NRG #40C	218582	5	32.0	95	315°	315	0.751	0.34	mps
Tower Height (m)	60	Anemometer	NRG #40C	218583	6	9.8	95	180°	180	0.748	0.36	mps
Tower Diameter (in)	10" to 31 m, 8" above											
Closest Town	Concho, AZ	Wind Vane	NRG 200P	---	7	57.5	95	360°	360	0.351	0	degrees
Latitude (WGS84)	34° 45.709'N	Wind Vane	NRG 200P	---	8	48.0	95	360°	360	0.351	0	degrees
Longitude (WGS84)	109° 40.279'W											
Elevation (m)	1766	Thermometer	NRG #110S	---	9	3	---	North side	360	0.136	-86.38	°C
AS BUILT												
Latitude (WGS84)	N34deg45.709'											
Longitude (WGS84)	W109deg40.279'											
Elevation (m)	1757m			I-pack S#	35333342							

Site Exposure clear, no obstruction, near the north edge of a bluff falling off rapidly to the North maybe 60 meters

Site Name	HN2-2	Anemometer	NRG #40C	218584	1	59.5	95	180°	179	0.753	0.33	mps
Site Number	8582	Anemometer	NRG #40C	218588	2	59.5	95	315°	314	0.753	0.34	mps
Installation Date	10-Jan-14	Anemometer	NRG #40C	218589	3	50.0	95	180°	179	0.749	0.35	mps
Logger Type	NRG Symphonie	Anemometer	NRG #40C	218590	4	32.0	95	180°	179	0.749	0.39	mps
Logger Serial Number	428005200	Anemometer	NRG #40C	218591	5	32.0	95	315°	314	0.745	0.37	mps
Tower Height (m)	60	Anemometer	NRG #40C	218592	6	9.8	95	180°	179	0.751	0.37	mps
Tower Diameter (in)	10" to 31 m, 8" above											
Closest Town	Snowflake, AZ	Wind Vane	NRG 200P	---	7	57.5	95	360°	358.5	0.351	0	degrees
Latitude (WGS84)	34° 41.034'N	Wind Vane	NRG 200P	---	8	48.0	95	360°	358.5	0.351	0	degrees
Longitude (WGS84)	109° 53.995'W											
Elevation (m)	1653	Thermometer	NRG #110S	---	9	56	---	North side	358.5	0.136	-86.38	°C
AS BUILT		Thermometer	NRG #110S	---	10	3	---	North side	358.5	0.136	-86.38	°C
Latitude (WGS84)	N34deg41.034'	Barometer	BP-20	1805 20065	11	2	---	North side	in box	0.4255	650	mb
Longitude (WGS84)	W109deg53.995'											
Elevation (m)	1656m			I-pack S#	3533 3343							

Site Exposure clear, no obstructions, on a slight ridge running NNW to SSE

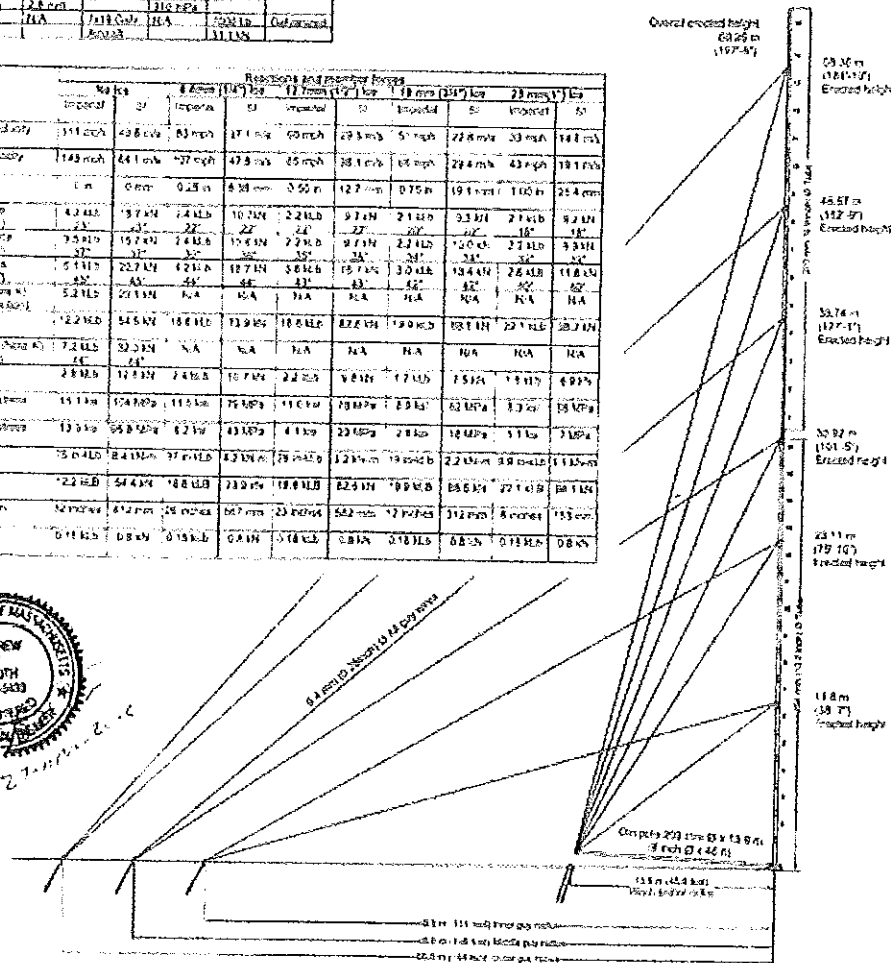
60m XHD with Standard Footprint

Stamped Drawing

Member	Outer Diameter	Wall Thickness	Design Stress	Yield Strength	Breaking Strength	Corrosion Protection
1	10.00 m	6.35 mm	ML 1020	450 MPa	N/A	Hot Dip Galvanized AS 1365
2	4.00 m	10.00 mm	ML 1020	450 MPa	N/A	Hot Dip Galvanized AS 1365
3	2.43 m	10.00 mm	ML 1020	450 MPa	N/A	Hot Dip Galvanized AS 1365
4	1.80 m	10.00 mm	ML 1020	450 MPa	N/A	Hot Dip Galvanized AS 1365
5	1.20 m	10.00 mm	ML 1020	450 MPa	N/A	Hot Dip Galvanized AS 1365

REV	DESCRIPTION	DATE	APPROVED
1	Initial release	1 Aug 2013	A. BIRD
2	Revised section after final check	23 Oct 2013	A. BIRD

Reaction and member forces	No. 10		8.0mm (100) No. 10		11.0mm (100) No. 10		13.0mm (100) No. 10		23.0mm (100) No. 10	
	Force	Moment	Force	Moment	Force	Moment	Force	Moment	Force	Moment
Top of tower wind velocity (m/s)	11.1	0	13.4	0	15.7	0	18.0	0	23.0	0
Top of tower wind velocity (ft/s)	36.3	0	43.8	0	51.4	0	59.0	0	75.4	0
Reaction forces (kN)	14.3	0	17.3	0	20.0	0	22.7	0	29.1	0
Reaction moments (kNm)	0	0.25	0	0.50	0	0.75	0	1.00	0	2.54
Member forces (kN)	4.3	1.7	5.2	2.1	6.1	2.5	7.0	2.9	8.8	3.5
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	15.7	6.2	18.8	7.7	21.9	9.0	25.0	10.0	30.0	11.8
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	22.7	9.1	27.2	11.0	31.7	12.9	36.2	14.8	40.7	16.7
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	29.1	11.8	35.4	14.2	41.7	16.7	48.0	19.1	54.3	21.5
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	35.4	14.2	42.7	17.1	50.0	20.0	57.3	22.9	64.6	25.4
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	41.7	16.7	50.0	19.1	58.3	22.0	66.6	24.9	74.9	27.9
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	48.0	19.1	57.3	22.0	66.6	24.9	75.9	27.9	84.6	30.9
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	54.3	21.5	64.6	25.4	74.9	27.9	84.6	30.9	94.3	33.9
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0
Member forces (kN)	60.6	23.9	72.0	28.3	83.3	31.3	94.0	33.8	104.7	36.8
Member moments (kNm)	0	0	0	0	0	0	0	0	0	0



Notes:

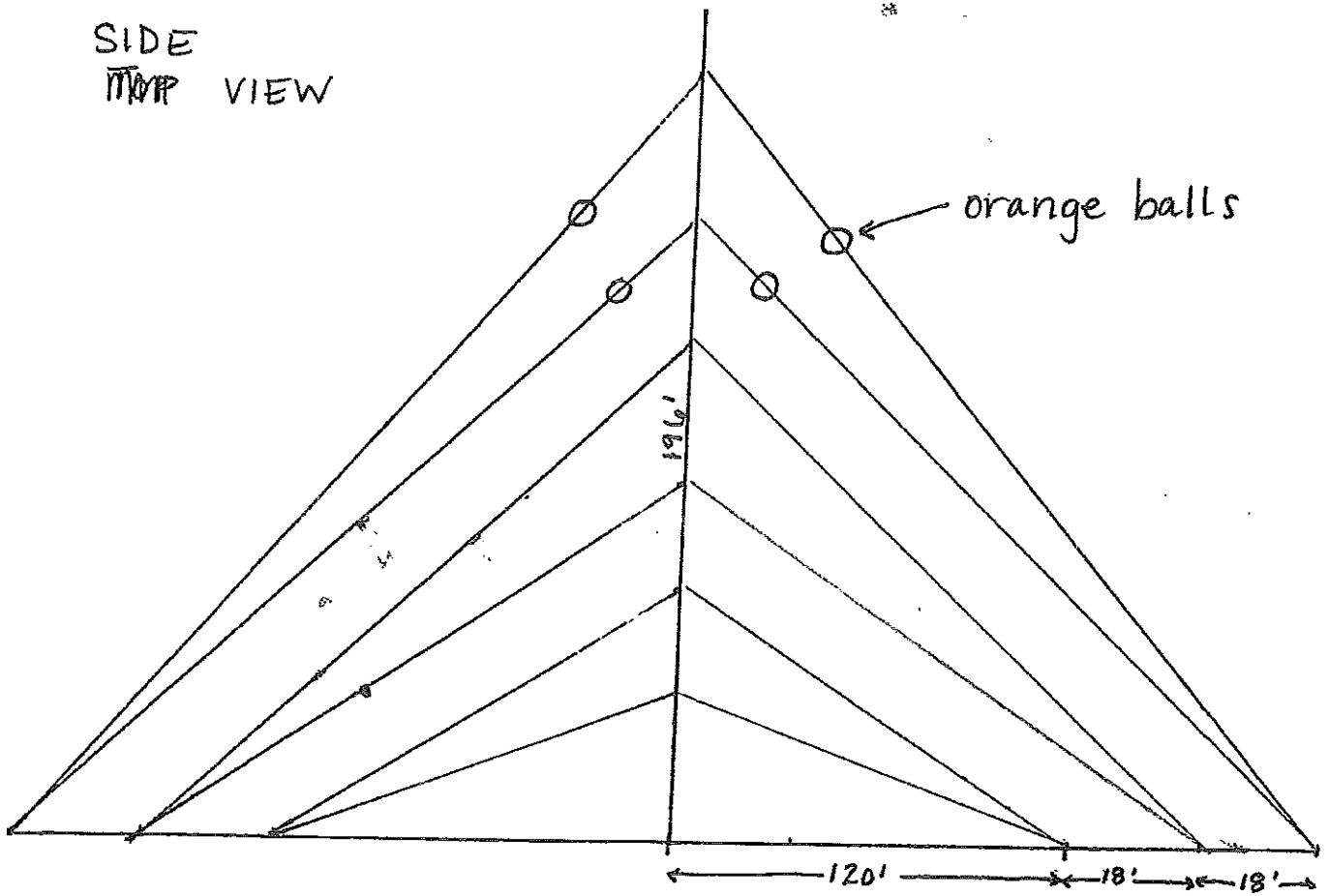
- 1) All dimensions and elevations are in meters unless otherwise stated.
- 2) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 3) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 4) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 5) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 6) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 7) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 8) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 9) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".
- 10) Wind loading is based on AS/NZS 1170:2002 Part 4:2002, "Structural Standards for Steel Structures and Towers and Antenna Supporting Structures".

PROFESSIONAL ENGINEER'S CERTIFICATE

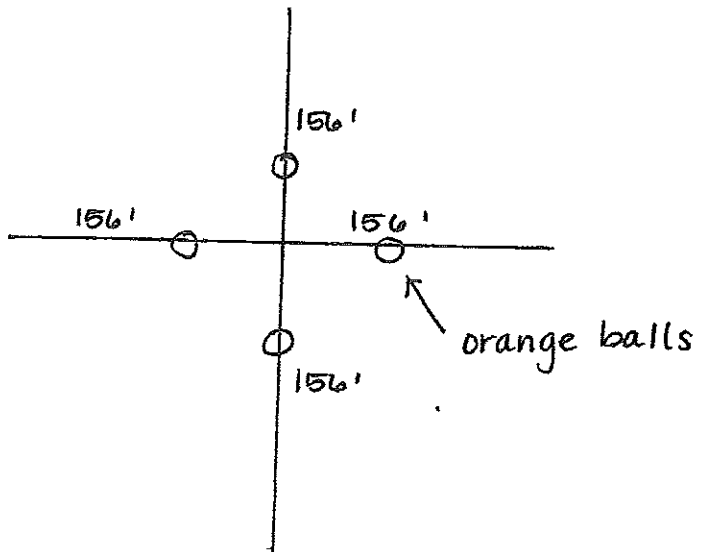
ANDREW P. BIRD
 No. 15433
 PROFESSIONAL ENGINEER

UNLESS OTHERWISE SPECIFIED	ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE SPECIFIED	THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF NRG SYSTEMS INC. AND SHALL BE UNCLASSIFIED AND RELEASED TO THE PUBLIC ONLY BY THE WRITTEN PERMISSION OF THE COMPANY.	NRG SYSTEMS INC. 110 RIDGE RD, WHEATSBURG, VT, 05481
SCALE: AS SHOWN	SCALE: AS SHOWN	SCALE: AS SHOWN	SCALE: AS SHOWN
DATE: 01/11/13	DATE: 01/11/13	DATE: 01/11/13	DATE: 01/11/13
BY: [Signature]	BY: [Signature]	BY: [Signature]	BY: [Signature]
NO. NTS	NO. NTS	NO. NTS	NO. NTS
REV. 1 OF 1	REV. 1 OF 1	REV. 1 OF 1	REV. 1 OF 1

SIDE
VIEW



ARIAL TOP VIEW

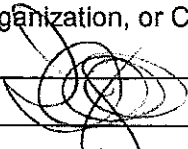


Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

01-11-11-11-11

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

District 11



Date/Signature: _____

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

Request authorization to extend the temporary employment of Regina Tsosie an additional 60 days beginning January 20, 2015 through March 20, 2015.

BOS

Meeting Date Requested February 3, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature: 1/14/15

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

Sheriff's Office request authorization to enter into a Memorandum of Understanding between the Petrified National Park Service and the Apache County Sheriff's Office. This Agreement will result in both a reduction in response time and cost to the public, and will promote the welfare and safety of Arizona residence and visitors, and that interagency cooperation will also promote good community relations and officer safety.

BOS Meeting Date Requested 2/3/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature: 1/14/15



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

Sheriff's Office request authorization to enter into a Memorandum of Understanding between the Petrified National Park Service and the Apache County Sheriff's Office. This Agreement will result in both a reduction in response time and cost to the public, and will promote the welfare and safety of Arizona residence and visitors, and that interagency cooperation will also promote good community relations and officer safety.

BOS Meeting Date Requested 2/3/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

MEMORANDUM OF UNDERSTANDING
Between the National Park Service
and the Apache County Sheriff's Office

Agreement Number: G8430014002

I. Background and Objectives

Whereas, the Secretary of the Interior, acting through the National Park Service (hereinafter "NPS"), administers Petrified Forest National Park as a unit of the national park system in accordance with the Act of March 28, 1958, Pub. L. No. 85-358, 72 Stat. 69, codified as amended at 16 U.S.C. §§ 119-119a (2000); the Petrified Forest National Park Expansion Act of 2004, Pub L. No 108-430, 118 Stat. 2606; and the laws applicable generally to units of the national park system;

Whereas, 16 U.S.C. § 1a-6 (2000) authorizes the Secretary of the Interior "to designate... certain officers or employees of the Department of the Interior who shall maintain law and order and protect persons and property within areas of the National Park System";

Whereas, 16 U.S.C. subsection 1b(1) (2000) authorizes the Secretary of the Interior to render "emergency rescue, fire fighting, and cooperative assistance to nearby law enforcement and fire prevention agencies and for related purposes outside of the National Park Service System";

Whereas, A. R. S. 11-441-A authorizes the Apache County Sheriff to enforce the laws of Arizona and criminal ordinances duly enacted by the Apache County Board of Supervisors;

Whereas, A.R.S. subsection 13-105.25 defines "peace officer" to mean "any person vested by law with a duty to maintain public order and make arrests" and therefore includes federally commissioned NPS law enforcement rangers;

Whereas, A.R.S. § 13-3871 describes the authority of a peace officer as extending to any place within the state "[w]here he has the prior consent of the chief of police, marshal, sheriff, or other department or agency head with peace officer jurisdiction, or his duly authorized representative, having the primary responsibility for law enforcement with the jurisdiction or territory" and "[u]nder any of the circumstances set forth in § 13-3883," which authorizes warrantless arrests;

Whereas, A.R.S. 13-3872 and A.R.S. 11-952 authorizes the Apache County Board of Supervisors to enter into law enforcement mutual aid agreements;

Whereas, both parties desire to cooperate in law enforcement and other emergency incidents and agree that such cooperation will result in both a reduction in response time and cost to the public, and will promote the welfare and safety of Arizona residence and visitors, and that interagency cooperation will promote good community relations and

officer safety.

II. Statement of Work

Now, therefore, the NPS and the Apache County Sheriff's Office (hereinafter "ACSO") agree as follows:

A. In-park Law Enforcement Assistance Pursuant to 16 U.S.C. § 1a-6

1. In the absence of investigation by other federal law enforcement agencies having jurisdiction, the NPS shall enforce all applicable federal laws within Petrified Forest National Park in accordance with 16 U.S.C. § 1a-6. Within the park NPS law enforcement rangers will enforce violations of federal law that constitute federal misdemeanors and will assist the Federal Bureau of Investigation in investigating and enforcing violations of federal law that constitute federal felonies. The Apache County Sheriff's Office will enforce all applicable state and local laws within the park.
2. In the absence of investigation and/or coordination by other federal law enforcement agencies having jurisdiction, the NPS will assume the immediate lead role in response coordination and initial investigation of crimes and other incidents occurring within Petrified Forest National Park over which Apache County has jurisdiction and will notify and turn over the lead to the first ACSO Officer in proper circumstances, on the scene as soon as practical given individual circumstances. If requested, the NPS will then assist the ACSO Officer until asked to stand down.
3. Both the NPS and ACSO will provide mutual assistance upon request during law enforcement incidents, public safety incidents, search and rescue operations, and civil disasters occurring within Petrified Forest National Park.
4. The ACSO will notify the Superintendent (or designee) in a timely manner of any information known or received about or relating to crimes committed within or against Petrified Forest National Park, or threats against or hazards to park resources, property, visitors, or residents.
5. The ACSO will notify the Superintendent (or designee) prior to engaging in investigations and special operations, including pre-planned execution of search and/or arrest warrants, within Petrified Forest National Park, and will coordinate such operations with NPS law enforcement personnel.

B. Out-of-park Emergency Law Enforcement Assistance Pursuant to 16 U.S.C. subsection 1b(1)

- 1. The situations for which the NPS is authorized to render emergency law enforcement assistance under this agreement consist of the following:**
 - a. Life or death incidents**
 - b. Accidents or incidents involving a serious injury or fatality**
 - c. Crime scenes involving the protection of human life**
 - d. Officer in trouble**
 - e. Threats to public health or safety**
 - f. Incidents directly affecting park visitor safety, or park resource protection**
 - g. Felonies committed in the presence of the NPS law enforcement ranger**
 - h. Misdemeanors committed in the presence of a NPS law enforcement ranger that pose an immediate threat to the public's health or safety**
- 2. Upon receiving an official request from the ACSO, the NPS shall render emergency law enforcement assistance (in those situations described in provision II.B.1 above) to the ACSO whenever possible. The ACSO shall direct such requests to the park dispatcher (Navajo County SO Dispatch), or to the Chief Ranger or his/her designee.**
- 3. The NPS may render emergency law enforcement assistance in those situations where a properly appointed NPS law enforcement ranger, while in the course of his/her official duties, observes an emergency situation (as described in provision II.B.1 above), at which time the NPS law enforcement ranger shall secure and manage the scene. The NPS shall immediately notify the ACSO of the emergency. Upon arrival of the first ACSO officer on the scene, the NPS law enforcement ranger shall relinquish control; however, upon request the law enforcement ranger may assist the ACSO officer for the duration of the emergency.**
- 4. The NPS shall render assistance only until such time as the ACSO has enough resources on the scene to adequately control the emergency or until the emergency no longer exists, whichever comes first.**
- 5. The on-scene commanding officer of the ACSO shall be in command of all**

officers, including NPS law enforcement rangers who are rendering emergency assistance; provided that the ACSO on-scene commander shall exercise command of NPS law enforcement rangers only through the highest ranking NPS law enforcement ranger at the scene, which individual shall be identified by the NPS.

6. For good cause the NPS Chief Ranger or his/her designee may decide at any time to withdraw emergency law enforcement assistance.
7. NPS law enforcement rangers rendering emergency assistance to the ACSO pursuant to this agreement shall wear the official NPS uniform or, if approved by the NPS Chief Ranger or his/her designee, plain clothes; shall remain under the authority and control of NPS supervisors; shall be subject to the laws, regulations, and policies of the NPS and of the United States; and shall not receive any monetary compensation from any source other than the NPS.
8. NPS law enforcement rangers rendering emergency assistance to the ACSO pursuant to this agreement shall be deemed to be acting within the scope of their federal employment. Under no circumstances shall NPS law enforcement rangers be deemed to be "borrowed servants" of the ACSO.

C. General Provisions

1. The cost of furnishing services under this agreement shall be borne by the party furnishing the services, and no claim for reimbursement shall be made upon the other.
2. Nothing in this agreement shall be construed as binding the NPS to expend in any one fiscal year any sum in excess of funds appropriated by Congress or allocated by the NPS for the purposes of this agreement, or as involving the NPS in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
3. Each party hereby waives any and all claims, demands, and causes of action against the other party arising out of activities undertaken pursuant to this agreement. Each party shall be solely responsible for any and all claims, demands, and causes of action filed by third parties arising out of the activities of its personnel pursuant to this agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlements, judgments, assessed costs, or fees (including attorney's fees).

III Term

This agreement shall be effective for a period of five years from the date of final signature, unless it is terminated earlier by one of the parties pursuant to article IV below.

At the conclusion of the five-year term, this agreement may be extended or renewed by written agreement of the parties.

IV Termination

Either party may terminate this agreement by providing the other party with sixty (60) days advance written notice of its intention to do so. If one party notifies the other party of its intention to terminate this agreement, then the parties shall meet promptly to discuss the reasons for the proposed termination and to try to resolve their differences amicably.

V. Key Officials

All communications and notices regarding this agreement shall be hand-delivered or sent via first class mail to the following official(s) for each party.

For the NPS:

Superintendent
Petrified Forest National Park
P. O. Box 2217
Petrified Forest, AZ 86028
928-524-6228, ext. 225

Chief Ranger
Petrified Forest National Park
P. O. Box 2217
Petrified Forest, AZ 86028
928-524-6228, ext. 226

For the ACSO:

Office of the Sheriff
Apache County Sheriff's Office
P. O. Box 518
St. Johns, AZ 85936
928-337-4321
1-800-352-1850

VI Property Utilization

Unless otherwise agreed to in writing by the parties, any property furnished by one party to the other shall remain the property of the furnishing party. Any property furnished by the NPS to the ACSO shall be used and disposed of as set forth in the NPS Property Management Regulations.

VII Reports

Upon request and to the extent permitted by applicable law, the parties shall share with each other final reports of incidents involving both parties.

VIII. Amendment

This agreement may be amended only by a written instrument executed by the parties.

IX Standard Clauses

A. Civil Rights

During the performance of this agreement, the parties agree to abide by the terms of the USDI-Civil Rights Assurance Certification and will not discriminate against any person because of race, color, religion, sex, or national origin. The parties will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex or national origin.

B. Officials Not to Benefit

No member or delegate to Congress, or resident Commissioner, shall be admitted to any share or part of this agreement, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this agreement if made with a corporation for its general benefit.

C. Public Information Release

The ACSO must obtain prior Government approval from the Superintendent or designee for any public information release which refers to the Department of Interior, or to any bureau, park unit, or employee (by name or title), or to this agreement. The specific text, layout, photographs, etc. of the proposed release must be submitted with the request for approval.

D. The parties acknowledge the applicability of ARS-38-511

X. Authorizing Signatures

In witness hereof, the following representatives of the parties have signed their names on the dates indicated, thereby executing this memorandum of understanding.

For the National Park Service:

Printed Name

Title

Signature

Date

For the Apache County Sheriff's Office:

Printed Name

Title

Signature

Date

For the Apache County Board of Supervisors:

Printed Name

Title

Signature

Date

For the Apache County Attorney:

Printed Name

Title

Signature

Date

American Lands Council

American Lands Council
859 West South Jordan Parkway, Suite 100
South Jordan, UT 84095

(801)252-6622
shelby@americanlandscouncil.org
http://AmericanLandsCouncil.org

Invoice

DATE	INVOICE NO.
10/16/2014	1099
TERMS	DUE DATE
Net 30	11/15/2014

BILL TO
Apache County, AZ
PO Box 428
St. Johns, AZ 85936

AMOUNT DUE ENCLOSED
\$5,000.00

Please detach top portion and return with your payment.

DATE	ACTIVITY	QUANTITY	RATE	AMOUNT
10/16/2014	1 Year County Silver Membership 1 Year County Silver Membership Renewal	1	5,000.00	5,000.00

Thank you for being a part of American Lands Council! We count on members like you to be able to continue our efforts for the Transfer of Public Lands. Please let us know if there is anything we can help you with.

TOTAL \$5,000.00

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

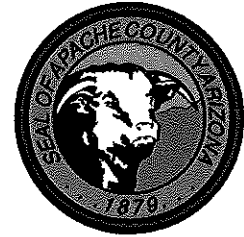
TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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

BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



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

PUBLIC NOTICE

Apache County Board of Supervisors, Flood Control District, Library District, Public Health Services District and the Juvenile Jail District meetings are normally held the first and third Tuesday of each month at 8:30 a.m. with the exception of Monday, August 3, and Monday, August 17, 2015. Meetings are held in the Board of Supervisors meeting room, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona with the exception of the following meetings: *February 3, *April 7, & *October 6, 2015, which will be held at the Ganado Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado, Arizona as well as **July 21, and ** September 1, 2015, which will be held at the Chinle Road Yard, located 50 yards South of Old Mustang Store, Highway 191, Chinle, Arizona. Agendas are available in the County Manager's Office at least twenty-four (24) hours prior to each meeting and on the County website at co.apache.az.us. Dates of regular Board of Supervisors meetings for 2015:

TUESDAY, JANUARY 6, 2015

TUESDAY, JANUARY 20, 2015

*TUESDAY, FEBRUARY 3, 2015

TUESDAY, FEBRUARY 17, 2015

TUESDAY, MARCH 3, 2015

TUESDAY, MARCH 17, 2015

*TUESDAY, APRIL 7, 2015

TUESDAY, APRIL 21, 2015

TUESDAY, MAY 5, 2015

TUESDAY, MAY 19, 2015

TUESDAY, JUNE 2, 2015

TUESDAY, JUNE 16, 2015

TUESDAY, JULY 7, 2015

**TUESDAY, JULY 21, 2015

MONDAY, AUGUST 3, 2015

MONDAY, AUGUST 17, 2015

**TUESDAY, SEPTEMBER 1 2015

TUESDAY, SEPTEMBER, 15, 2015

*TUESDAY, OCTOBER 6, 2015

TUESDAY, OCTOBER 20, 2015

TUESDAY, NOVEMBER 3 2015

TUESDAY, NOVEMBER 17, 2015

TUESDAY, DECEMBER 1, 2015

TUESDAY, DECEMBER 15, 2015

Notice of all regular and special meetings will be posted at least twenty-four (24) hours prior to the meetings at the County Courthouse and the County Annex Building, St. Johns, Arizona and on the county website at co.apache.az.us.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

Salvino Abongest 1/20/15

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

County Manager: Following an Executive Session for personnel matters pursuant to A.R.S. 38-431.03(A)(1) discussion and possible action regarding the performance evaluation and employment contract for the Clerk of the Board/County Manager.

BOS Meeting Date Requested 2/3/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Call to the Public _____

BOS Meeting Date Requested ongoing

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____