



Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Doyel Shamley
Vice Chairman, District III

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

January 17, 2017

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

Pledge of Allegiance.
Invocation by Invitation

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
January 17, 2017**

1. For information purposes, presentation of the 1st and 2nd quarter update for Apache County Clinical Services.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
January 17, 2017**

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between January 3, 2017 and January 17, 2017. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

*B. Request approval of minutes dated January 3, 2017.

Personnel Items:

*C. District III: Request approval to convert the currently vacant full-time 40 hour Executive Assistant (range 33), to a part-time 20 hours per week Administrative Coordinator (range 38).

*D. District II: Request approval to extend the temporary employment for Administrative Coordinator Tyler Bia, an additional 90 days, at fifteen dollars and 53 cents (\$15.53) per hour with a total cost of seven thousand, four hundred seventy eight dollars and 40 cents (\$7,478.40).

*E. District II: Request approval to convert the currently vacant full-time 40 hour per week Custodian/Groundskeeper position (range 18), to two (2) part-time 19 hour per week Custodian/Groundskeepers position (range 18). This action will result in a salary savings of one thousand, forty dollars (\$1,040.00) per year.

*F. Recorder's Office: Request approval to extend the temporary employment of Clerk Jason Romero, for an additional six months, (January 1, 2017 to June 30, 2017), 40 hours per week, at ten dollars (\$10.00) per hour, for a total cost of ten thousand, four hundred dollars (\$10,400).

Community Development:

*G. Notification of the 2017 meeting schedule for the Planning and Zoning Commission.

2. County Manager: Discussion and possible approval to cancel the current contract with the Round Valley Chamber of Commerce.
3. County Attorney's Office: Discussion and possible approval to continue the Professional Services Contracts with the law firms of: Jennings, Haug & Cunningham; Jones Skelton & Hochuli; and Green & Baker. This item was tabled at the January 3, 2017 meeting.
4. County Attorney's Office; Discussion and possible approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus UNS Energy and TEP, regarding centrally assessed property located outside of Apache County for the 2017 tax year.
5. County Attorney's Office: Discussion and possible approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus Transwestern Pipeline, a centrally assessed property, for the 2017 tax year.

6. County Attorney: Discussion and possible approval of Arizona Department of Public Safety (DPS) Victims of Crime Act (VOCA) DPS grant agreement No. 2015-308, in the amount of ten thousand, ninety four dollars (\$10,094.00) for FY17, with a match amount of two thousand, five hundred twenty four dollars \$2,524.00; DPS grant agreement No. 2015-309, in the amount of forty six thousand, six hundred eighty five dollars (\$46,685) for FY17, with a match amount of eleven thousand, six hundred seventy one dollars (\$11,671.00); and DPS grant agreement No. 2015- 310 in the amount of forty three thousand, eight hundred thirty two dollars (43,832) for FY17, with a match amount of ten thousand, nine hundred fifty eight dollars (\$10,958).
7. Treasurer's Office; Discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS §42-18351, §42-18352 and §42-18353. This certificate impacts parcels 102-09-005A, 102-09-007A, 102-09-011B and 102-09-001D.
8. Treasurer's Office: Discussion and possible approval to transfer custody of Investment Accounts from National Financial Services, LLC and Fidelity Brokerage Services LLC, to ZB, N.A. (formerly known as Zions First National Bank) an affiliated national bank under common control, ownership, management and shared operations.
9. Sheriff's Office: Discussion and possible approval to enter into a Master Lease Agreement with the Bancorp Bank, for the lease of ten 2017 RAM 2500 SLT Crew Cab, 6'4" box, 4x4 fully equipped police package vehicles, with an annual payment of ten thousand, five hundred thirteen dollars and 86 cents (\$10,513.86), and a termination value of fifteen thousand dollars (\$15,000) per vehicle.
10. Sheriff's Office: Discussion and possible approval to enter into an Intergovernmental Agreement "Special Response Team Assistance". This agreement allows Apache County deputies to participate on the White Mountain Regional Response Team with other signatory agencies in Apache and Navajo Counties.
11. Engineering Department: Discussion and possible approval to join HGACBuy for Cooperative Purchasing. HGACBuy is a national government purchasing cooperative that competitively procures goods and equipment compliant with state statutes.
12. Engineering Department: Discussion and possible approval to purchase a Craftco crack seal machine utilizing the HGACBuy Purchasing Cooperative at a cost of eighty two thousand, four hundred sixty six dollars and 25 cents (\$82,466.25).
13. Notification of the New Supervisor Orientation on January 18, 2017 from 8:00 a.m. until 4:00 p.m. at the State Capital Building, 1900 West Washington Street, followed by the County Supervisors Legislative Reception at 5:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix. On January 19, 2017, the County Supervisors Association meeting will be held at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix, followed by the Eastern Arizona Counties Organization meeting at 1:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street in Phoenix, where two or more members of the Apache County Board of Supervisors may be in attendance.

14. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted 1/12/17 at 2:30 a.m. p.m. by DS

Delwin Wengert

Delwin Wengert
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 01/05/17

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

ACPHSD would like to provide 1st and 2nd quarter updates for Clinical Services.

BOS Meeting Date Requested 01/17/17

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

NS



Apache County Public Health Services District

Chris Sexton
Public Health Director

Cleta Keller RN, BSN
Clinical Services Division Manager

Carla Walker, Immunization Coordinator II
Valerie Simpson, TB, STI, FP/WW Coordinator I

Apache County Clinical Services Quarterly Update July – September, 2016

Report of Infectious Disease (Year by year through September 2016)

MORBIDITY	CLASSIFICATION	2012	2013	2014	2015	2016
ASEPTIC MENINGITIS, VIRAL	CONFIRMED	0	1	0	0	2
ASEPTIC MENINGITIS, VIRAL	NOTCLASSIFIED	0	0	0	0	0
ASEPTIC MENINGITIS, VIRAL	PROBABLE	0	0	0	0	0
CAMPYLOBACTERIOSIS	CONFIRMED	1	3	2	2	2
CAMPYLOBACTERIOSIS	NOTCLASSIFIED	0	0	0	0	1
CAMPYLOBACTERIOSIS	PROBABLE	0	0	0	3	0
COCCIDIOIDOMYCOSIS	CONFIRMED	4	7	2	8	5
COCCIDIOIDOMYCOSIS	NOTCLASSIFIED	0	0	0	0	0
COCCIDIOIDOMYCOSIS	PROBABLE	0	0	0	0	0
COLORADO TICK FEVER	CONFIRMED	0	0	0	0	0
COLORADO TICK FEVER	NOTCLASSIFIED	0	0	0	0	0
COLORADO TICK FEVER	PROBABLE	0	0	1	0	0
CRYPTOSPORIDIOSIS	CONFIRMED	0	0	0	0	0
CRYPTOSPORIDIOSIS	NOTCLASSIFIED	0	0	0	0	1
CRYPTOSPORIDIOSIS	PROBABLE	0	0	0	0	0
E. COLI ENTEROHEMORRHAGIC	CONFIRMED	0	0	0	1	0
E. COLI ENTEROHEMORRHAGIC	NOTCLASSIFIED	0	0	0	0	0
E. COLI ENTEROHEMORRHAGIC	PROBABLE	0	1	0	0	0
HAEMOPHILUS INFLUENZAE, INV	CONFIRMED	4	0	1	0	0
HAEMOPHILUS INFLUENZAE, INV	NOTCLASSIFIED	0	0	0	0	1
HAEMOPHILUS INFLUENZAE, INV	PROBABLE	0	0	0	0	0
HANTAVIRUS INFECTION	CONFIRMED	1	0	0	1	0
HANTAVIRUS INFECTION	NOTCLASSIFIED	0	0	0	0	0
HANTAVIRUS INFECTION	PROBABLE	0	0	0	0	0
HEPATITIS A	CONFIRMED	1	0	0	0	0



HEPATITIS A	NOTCLASSIFIED	0	0	0	0	1
HEPATITIS A	PROBABLE	0	0	0	0	0
HEPATITIS B	CONFIRMED	1	0	0	0	0
HEPATITIS B	NOTCLASSIFIED	0	0	0	0	3
HEPATITIS B	PROBABLE	2	1	2	1	1
INFLUENZA VIRUS	CONFIRMED	15	22	33	21	68
INFLUENZA VIRUS	NOTCLASSIFIED	0	0	0	0	0
INFLUENZA VIRUS	PROBABLE	0	0	0	0	0
MRSA	CONFIRMED	4	4	0	2	0
MRSA	NOTCLASSIFIED	0	0	0	0	1
MRSA	PROBABLE	0	0	0	0	0
MUMPS	CONFIRMED	0	0	0	0	0
MUMPS	NOTCLASSIFIED	0	0	0	0	0
MUMPS	PROBABLE	0	0	1	0	0
NOROVIRUS	CONFIRMED	0	0	0	0	2
NOROVIRUS	NOTCLASSIFIED	0	0	0	0	1
NOROVIRUS	PROBABLE	0	0	0	0	0
PERTUSSIS	CONFIRMED	2	1	0	6	2
PERTUSSIS	NOTCLASSIFIED	0	0	0	0	11
PERTUSSIS	PROBABLE	10	1	0	2	0
RSV	CONFIRMED	22	39	13	12	14
RSV	NOTCLASSIFIED	0	0	0	0	0
RSV	PROBABLE	0	0	0	0	0
SALMONELLOSIS	CONFIRMED	9	6	7	5	6
SALMONELLOSIS	NOTCLASSIFIED	0	0	0	0	0
SALMONELLOSIS	PROBABLE	0	0	0	0	0
SHIGELLOSIS	CONFIRMED	0	2	0	0	3
SHIGELLOSIS	NOTCLASSIFIED	0	0	0	0	1
SHIGELLOSIS	PROBABLE	0	0	0	0	0
STREPTOCOCCAL GROUP A, INV	CONFIRMED	3	3	3	2	0
STREPTOCOCCAL GROUP A, INV	NOTCLASSIFIED	0	0	0	0	1
STREPTOCOCCAL GROUP A, INV	PROBABLE	0	0	0	0	0
STREPTOCOCCUS PNEUMONIAE, INV	CONFIRMED	4	15	19	13	3
STREPTOCOCCUS PNEUMONIAE, INV	NOTCLASSIFIED	0	0	0	0	0
STREPTOCOCCUS PNEUMONIAE, INV	PROBABLE	0	0	0	0	0
VARICELLA (CHICKENPOX)	CONFIRMED	0	0	1	0	1
VARICELLA (CHICKENPOX)	NOTCLASSIFIED	0	0	0	0	1
VARICELLA (CHICKENPOX)	PROBABLE	0	1	0	1	1
ZIKA	CONFIRMED	0	0	0	0	0
ZIKA	NOTCLASSIFIED	0	0	0	0	1
ZIKA	PROBABLE	0	0	0	0	0



Back to School Vaccines

RV Clinic	August 6
Community Health Fair at White Mtn Reg Health Ctr	August 13
Aspen Schools	September 26
St. John's Head Start Program	September 29

Flu Shots in the Community

Bee Hive Assisted Living Facility	September 20
Apache County Road Yard, Round Valley	September 27
Little Colorado Behavioral Health Center	September 27
Alpine Community Center	September 29
St John's Head start Program	September 29

Tuberculosis Program

On August 27th, the clinical services team reached out to the community to perform TB skin testing the Volunteer Fair at the Round Valley Dome. On August 29th, the clinical services team went to Northland Pioneer College to perform TB skin testing.

Month	# of TB Skin Tests	# Positive
July	21	0
August	22	0
September	10	0

Well Woman/Family Planning Program

Month	Annual FP/WW exams-Springerville	Annual FP/WW exams-St Johns
July	1	3
August	8	
September	6	1



Education/Activities/Conferences

Date(s)	Activity/Conference	Attendees
July 7	Meeting with North Country in Springerville	Well Woman/Family Planning staff
July 7	Meeting with North Country in St John's to meet new Physician	Cleta
July 28	NARBHA Meeting	Cleta
August 31	AzPHN Meeting	Cleta
September 28	Sexual Violence Training	Cleta & Carla

Complaints/Infection

Clients receiving services during the second quarter were surveyed and according to clients completing the survey, there was no services requiring corrective action. During this same period there were no verbal or written complaints received. Clients did not report any infections acquired from services provided by the clinic. Clients completing the survey reported services were excellent.



Apache County Public Health Services District

Chris Sexton
Public Health Director

Cleta Keller RN, BSN
Clinical Services Division Manager

Angela Kimmins RN, BSN, Public Health Nurse
Carla Walker, Immunization Coordinator II
Valerie Simpson, TB, STI, FP/WW Coordinator I

Clinical Services Quarterly Update October-December, 2016

Immunization Program

During the second quarter, there was a total of 346 vaccines administered to children by the Apache County Health Department. On December 14th, the Clinical Services Division traveled to Ganado Elementary and Middle Schools to administer vaccines to students. Approximately 40 vaccines were administered to 29 students. The table below provides a breakdown of the vaccines administered throughout the county:

Children Vaccines (private pay, insurance, and no cost)	# of vaccinations
DTap (diphtheria, tetanus, and pertussis)	10
DTap/Hep B/IPV (diphtheria, tetanus, pertussis, hepatitis B, polio)	3
DTaP/IPV (diphtheria, tetanus, pertussis, polio)	2
HPV9 (human papilloma virus)	48
Hep A 2 dose (hepatitis A)	11
Hep B (hepatitis B)	6
Hib (haemophilus influenza B)	3
IPV (inactivated poliovirus)	14
Influenza	151
MMR (measles, mumps, rubella)	4
MCV4 (meningitis)	8
Meningococcal B	35
PVC-13 (pneumococcal)	9
Rotavirus	3
Tdap	34
Typhoid	0
Varicella (chickenpox)	5



The CDC has increased their focus on increasing the immunization rates for adults and accordingly so has ACPHSD. Adults at highest risk for severe complications from vaccine-preventable diseases are:

- Adults age 40 and older with chronic health conditions
 - Heart disease
 - Diabetes
 - Chronic obstructive pulmonary disease (COPD) and asthma
- Adults age 60 and older

During the second quarter, there were 326 vaccines administered to adults that had insurance or paid for the vaccination. The table below provides a breakdown of the vaccines administered:

Adult Vaccines (private pay, insurance)	# of vaccinations
Hep A (hepatitis A)	4
Hep B (hepatitis B)	4
Influenza	202
Influenza (high dose for seniors)	24
Pneumococcal conjugate PCV 13	62
Pneumococcal polysaccharide PPV 23	6
Tdap (tetanus, diphtheria, pertussis)	18
Typhoid	3
Zoster (Shingles)	3

The following table exhibits the number of “no cost to the client” vaccinations administered during the second quarter. There were a total of 81 free vaccines administered during this quarter.

Adult Vaccines (no cost)	# of vaccinations
Hep A (hepatitis A)	1
Hep B (hepatitis B)	1
MMR (measles, mumps, rubella)	3
PCV-13 (pneumococcal)	4
Tdap (tetanus, diphtheria, pertussis)	7
Varicella (chicken pox)	1
HPV 9	1
Hep A-Hep B	6
Influenza	55
Meningococcal MCV4P	1
Pneumococcal Polysaccharide PPV23	1



Influenza Out-Reach

Angel Wings Assisted Living Facilities	10/05/2016
RV Senior Center	10/06/2016
RV Community Flu Shots	10/15/2016
Greer Fire POD	10/17/2016
Concho Flu Shots	10/20/2016
RV Schools	10/27/2016

Tuberculosis Program

During the month of November, the clinical services team conducted employee TB skin tests on-site for Living Hope Women's Center. The clinical services team continues to collaborate with area employers to offer both TB testing and immunizations on-site.

Month	# of TB Skin Tests	# Positive
October	5	0
November	10	0
December	0	0

Well Woman/Family Planning Program

A reduction to the number of clinic hours and clinic dates was necessary due to the decrease in Family Planning Program funding provided by the Arizona Department of Health Services. The Springerville Clinic will hold Well Woman/Family planning clinics once per month from 1:30 to 4:30. In St. Johns, Well Woman and Family Planning services will be offered every other month from 1:30 to 4:30.

A new contract with AFAXYS, a group purchasing organization focused on public health clinics, will reduce the cost of purchasing birth control and other services.

Month	Annual FP/WW exams-Springerville	Annual FP/WW exams-St Johns
October	5	
November	7	4
December	6	



Sexually Transmitted Infection (STI) Program

The ACPHSD personnel continue to test, treat, and educate clients on risk of STIs. All clients attending appointments for Family Planning services are tested for chlamydia, gonorrhea, and HIV. Additionally, clients can walk into the clinic and request testing.

Chlamydia is the most prevalent STI in our community as well as the State and Country. Gonorrhea and syphilis have both been on the rise in recent year and are developing drug resistance. Once clients are identified as positive for an STI, staff investigate possible infected partners and encourage treatment. Condoms are distributed at “no cost” to persons at risk for infection, along with education.

Education/Activities/Conferences

Date(s)	Activity/Conference	Attendees
Nov 3	Leadership Conference, Phoenix	Cleta
Nov 4	Mandatory Annual training, Springerville HIPPA, Pathogens, COOP, PHEP	Cleta, Angela, Carla, & Valerie
Nov 14	Domestic Violence Lunch & Learn, Springerville	Cleta, Angela, Valerie & Carla
Nov 28	Surveillance Assessment Meeting with ADHS, Springerville	Cleta
Dec 6	Title V Family Planning Meeting, Phoenix	Cleta, Angela, & Valerie
Dec 13	Immunization Contract Site Visit, Springerville	Cleta & Carla
Dec 28	VFC/VFA Compliance Site Visit, Springerville	Cleta & Carla

Complaints/Infection

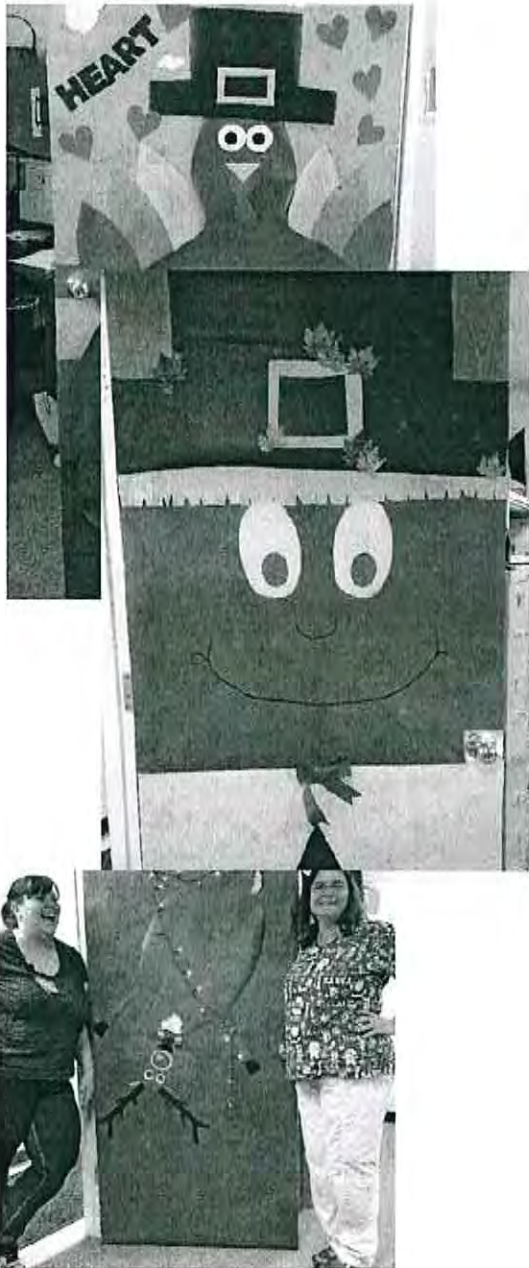
Clients receiving services during the second quarter were surveyed and according to clients completing the survey, there was no services requiring corrective action. During this same period there were no verbal or written complaints received. Clients did not report any infections acquired from services provided by the clinic. Clients completing the survey reported services were excellent.

Staff updates

A new coordinator I for Family Planning/Well Woman, STI, and TB programs was hired. Valerie Simpson is a 24 hour/ week employee with benefits. Valerie has begun the orientation process and is learning quickly. A new Public Health Nurse for the clinic was hired. Angela Kimmins RN, BSN is a 32 hour/ week employee with benefits. Angela has begun the orientation process and is picking up the clinic operations well.



Creating a warm and friendly environment was a priority for the 2 new staff members. Playful designs on the 2 doors were well received by clients.



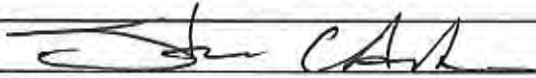
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between January 3, 2017 and January 17, 2017. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 1/17/17

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AGUERO, ROBIN R	12217A	01/11/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1050602	1,039.1
ALSCO INC	LPHO12219514	01/11/2017	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1050603	129.
ALSCO INC	LPHO1221549	01/11/2017	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1050603	129.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1050774	234.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1050774	113.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1050774	452.1
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1050774	98.1
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1050774	8.1
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1050774	4.1
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1050774	4.1
AMERICAN FAMILY LIFE ASSURANCE	2017-00000307	01/12/2017	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1050774	30.1
AMERICAN FENCE CO OF AZ	1964063	01/11/2017	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1050604	40.1
AMERICAN FENCE CO OF AZ	1964063	01/11/2017	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1050604	40.1
AMERICAN FENCE CO OF AZ	1964063	01/11/2017	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1050604	35.1
AMIGOS LIBRARY SERVICES	266903	01/11/2017	202-8030-49075 - Electronic Resources	County Library-E-Rate	Electronic Resources	1050605	450.1
ANDERSON, CHARLI A	DEC16JAN17	01/11/2017	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1050606	165.1
ANTISDEL, VICTORIA	10817A	01/04/2017	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1050476	237.1
ANTISDEL, VICTORIA	11517A	01/04/2017	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1050476	237.1
ANTISDEL, VICTORIA	12217A	01/04/2017	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1050476	237.1
APACHE COUNTY	10317	01/11/2017	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1050607	11.1
APACHE COUNTY	APLDEC16	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050607	24.1
APACHE COUNTY	CPULDEC16	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050607	27.1
APACHE COUNTY	GMLDEC16	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050607	2.1
APACHE COUNTY	JAN17	01/11/2017	250-3700-44520 - Restitution	Juvenile Probation Fees-Juvenile Probation	Restitution	1050608	32.1
APACHE COUNTY	RVPULDEC16	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050607	141.1
APACHE COUNTY	SJPLDEC16A	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050607	28.1
APACHE COUNTY	SPLDEC16	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050607	5.1
APACHE COUNTY	VPLDEC16	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050607	21.1
APACHE COUNTY FSA	2017-00000308	01/12/2017	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1050775	313.1
APACHE COUNTY FSA	2017-00000308	01/12/2017	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1050775	50.1
APACHE COUNTY FSA	2017-00000308	01/12/2017	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1050775	41.1
APACHE COUNTY FSA	2017-00000308	01/12/2017	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1050775	20.1
APACHE COUNTY FSA	2017-00000308	01/12/2017	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1050775	3.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1050776	435.7
APACHE COUNTY HSA	2017-00000309	01/12/2017	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1050776	777.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	1050776	50.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	202-2221 - HSA Employee	County Library	HSA - Health Savings Account Employee*	1050776	10.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1050776	12.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1050776	12.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1050776	75.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1050776	262.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1050776	20.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1050776	20.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1050776	26.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1050776	6.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1050776	6.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	261-2121 - HSA Employer	VCCA	HSA - Health Savings Account Employee*	1050776	9.2
APACHE COUNTY HSA	2017-00000309	01/12/2017	261-2221 - HSA Employee	VCCA	HSA - Health Savings Account Employee*	1050776	9.2
APACHE COUNTY HSA	2017-00000309	01/12/2017	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1050776	21.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1050776	50.1
APACHE COUNTY HSA	2017-00000309	01/12/2017	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1050776	100.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1050777	56,446.3
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1050777	9,598.9
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1050777	342.3
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1050777	9,903.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1050777	1,630.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1050777	32.8
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1050777	29,299.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1050777	3,840.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1050777	302.4
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1050777	9,980.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1050777	1,170.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1050777	197.5
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1050777	521.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1050777	115.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1050777	8.6
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1050777	38.9
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1050777	8.6
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1050777	265.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1050777	5.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1050777	7.0

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	227-2230 - Voluntary Withholding	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1050777	2.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1050777	241.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1050777	48.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1050777	1,563.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1050777	355.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1050777	37.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1050777	132.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1050777	5.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1050777	785.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1050777	172.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1050777	16.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1050777	222.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1050777	28.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1050777	2.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1050777	1,027.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1050777	95.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1050777	15.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1050777	265.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1050777	10.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1050777	1,712.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1050777	207.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1050777	28.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1050777	265.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1050777	10.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1050777	525.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1050777	67.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1050777	4.8
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1050777	1,302.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1050777	287.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1050777	13.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1050777	786.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1050777	135.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1050777	16.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1050777	459.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1050777	32.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1050777	4.6
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1050777	361.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1050777	48.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1050777	0.6
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1050777	235.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1050777	51.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1050777	2.4
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1050777	130.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1050777	28.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1050777	66.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1050777	2.5
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1050777	2.4
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1050777	159.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1050777	34.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1050777	0.8
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1050777	66.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1050777	2.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1050777	2.4
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1050777	277.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1050777	51.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1050777	530.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1050777	77.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1050777	3.0
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1050777	349.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1050777	23.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1050777	10,988.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1050777	1,525.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1050777	75.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1050777	653.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1050777	130.1
APACHE COUNTY MEDICAL	2017-00000310	01/12/2017	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1050777	36.1
APACHE COUNTY PROBATION DEPARTMENT	RVPNSNOV16	01/04/2017	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1050477	17.0
APACHE COUNTY PROBATION DEPARTMENT	SJPSNOV16	01/04/2017	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1050477	230.1
APACHE COUNTY TAX WITHHOLDING	2017-00000306	01/09/2017	340-2110 - SS Employer	Jail District	SS - Social Security*	1050601	19.0
APACHE COUNTY TAX WITHHOLDING	2017-00000306	01/09/2017	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1050601	4.4
APACHE COUNTY TAX WITHHOLDING	2017-00000306	01/09/2017	340-2210 - SS Employee	Jail District	SS - Social Security*	1050601	19.0

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1050778	22.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1050778	5.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1050778	22.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1050778	5.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1050778	11.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1050778	5.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1050778	54.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1050778	12.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1050778	54.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1050778	12.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1050778	35.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1050778	20.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1050778	27.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1050778	6.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1050778	27.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1050778	6.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1050778	28.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1050778	5.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1050778	22.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1050778	5.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1050778	22.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1050778	5.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1050778	11.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1050778	5.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1050778	112.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1050778	26.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1050778	112.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1050778	26.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1050778	45.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1050778	31.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1050778	303.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1050778	71.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1050778	303.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1050778	71.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1050778	283.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1050778	66.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1050778	133.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1050778	31.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1050778	133.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1050778	31.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1050778	197.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1050778	42.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	340-2110 - SS Employer	Jail District	SS - Social Security*	1050778	2,701.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1050778	631.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	340-2210 - SS Employee	Jail District	SS - Social Security*	1050778	2,701.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1050778	631.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1050778	2,905.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1050778	992.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1050778	371.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1050778	86.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1050778	371.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1050778	86.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1050778	677.
APACHE COUNTY TAX WITHHOLDING	2017-00000311	01/12/2017	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1050778	138.
APEX SOFTWARE	295628	01/11/2017	100-0100-49040 - Maintenance Agreements	General Fund-Assessor	Maintenance Agreements	1050609	1,295.0
ARCHER MANUFACTURING	12149	01/11/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	OPS Foaming ECO-DIE Soap	1050610	2,280.0
ASHTONS REPAIR INC	33043	01/04/2017	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1050478	140.6
ASPEN TIRE & OIL	58971N	01/11/2017	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1050611	32.8
ASRS LEGACY EORP	2017-00000312	01/12/2017	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1050779	1,089.9
AZ ASSN OF COUNTIES	CT17A01	01/05/2017	100-0404-49070 - Books and Periodicals	General Fund-Board of Supervisors - MGR	Books and Periodicals	1050595	81.0
AZ ASSOCIATION OF COUNTY ENGINEERS	200000792	01/11/2017	205-4300-47940 - Registrations	Roads-Roads Engineer	Registrations	1050612	160.0
AZ CONSTABLES ASSN	12317	01/11/2017	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1050613	300.0
AZ CONSTABLES ASSN	12317A	01/11/2017	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1050613	300.0
AZ COUNTY CLERKS ASSOCIATION	FY1617	01/11/2017	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1050614	200.0
AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	246770X	01/11/2017	205-4330-43100 - Professional Services	Roads-Limestone Pit	Professional Services	1050615	4,520.0
AZ DEPT OF CORRECTIONS	W05105161222	01/11/2017	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1050616	120.0
AZ DEPT OF HEALTH SERVICES	ADH50122016	01/11/2017	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1050617	1,430.0
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	100-2114 - Risk Management	General Fund	Risk Management	1050618	468.2
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1050618	4.0
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	239-2114 - Risk Management	Local Court Automation	Risk Management	1050618	2.2
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	241-2114 - Risk Management	State Aid to Probation	Risk Management	1050618	194.8

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amou
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	244-2114 - Risk Management	Probation Services	Risk Management	1050618	243
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	245-2114 - Risk Management	CASA	Risk Management	1050618	3
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1050618	431
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1050618	9
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	251-2114 - Risk Management	J.I.P.S	Risk Management	1050618	46
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1050618	217
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	268-2114 - Risk Management	Field Trainer	Risk Management	1050618	2
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1050618	0
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	281-2114 - Risk Management	Diversion Consequence	Risk Management	1050618	21
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	282-2114 - Risk Management	Drug Testing	Risk Management	1050618	27
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	285-2114 - Risk Management	Case Processing Assistance	Risk Management	1050618	1
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	289-2114 - Risk Management	Community Punishment	Risk Management	1050618	21
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	1050618	47
AZ DEPT OF RISK MANAGEMENT	DEC16	01/11/2017	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1050618	19
AZ REPUBLIC	186490JAN17	01/11/2017	100-0404-49070 - Books and Periodicals	General Fund-Board of Supervisors - MGR	Books and Periodicals	1050619	367
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1050780	229
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	100-2150 - ASRS Employee	General Fund	ASRS - ASRS*	1050780	19,041
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1050780	229
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1050780	18,622
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1050780	33
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	202-2150 - ASRS Employee	County Library	ASRS - ASRS*	1050780	2,691
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1050780	33
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1050780	2,691
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1050780	148
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	205-2150 - ASRS Employee	Roads	ASRS - ASRS*	1050780	12,433
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1050780	148
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1050780	12,061
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1050780	45
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	212-2150 - ASRS Employee	Health Services	ASRS - ASRS*	1050780	3,655
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1050780	45
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1050780	3,655
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1050780	2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	218-2150 - ASRS Employee	GIS	ASRS - ASRS*	1050780	200
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1050780	2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1050780	200
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1050780	1.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	226-2150 - ASRS Employee	Emergency Services	ASRS - ASRS*	1050780	150
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1050780	1.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1050780	150
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1050780	0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	227-2150 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1050780	64.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1050780	0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1050780	64.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1050780	2.2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	230-2150 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1050780	190
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1050780	2.2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1050780	190
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1050780	11.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	236-2150 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1050780	968.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1050780	11.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1050780	968.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1050780	0.7
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	239-2150 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1050780	61.8
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1050780	0.7
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1050780	61.8
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1050780	3.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	243-2150 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1050780	282.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1050780	3.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1050780	282.7
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1050780	3.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	244-2150 - ASRS Employee	Probation Services	ASRS - ASRS*	1050780	283.0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1050780	3.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1050780	283.0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1050780	1.2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	245-2150 - ASRS Employee	CASA	ASRS - ASRS*	1050780	103.3
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1050780	1.2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1050780	103.3
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1050780	1.0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	246-2150 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1050780	84.3
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1050780	1.0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1050780	84.3

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	249-2113 - Long Term Disability Employer	Juvenile Treatment Services-	ASRS - ASRS*	1050780	3.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1050780	249.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1050780	3.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1050780	249.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1050780	1.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1050780	119.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1050780	1.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1050780	119.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1050780	2.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1050780	169.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1050780	2.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1050780	169.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	261-2113 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1050780	1.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1050780	124.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1050780	1.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1050780	124.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1050780	0.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1050780	73.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1050780	0.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1050780	73.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1050780	0.3
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1050780	26.7
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1050780	0.3
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1050780	26.7
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1050780	0.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1050780	42.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1050780	0.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1050780	42.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1050780	0.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1050780	53.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1050780	0.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1050780	53.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	285-2113 - Long Term Disability Employer	Case Processing Assistance	ASRS - ASRS*	1050780	0.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	285-2150 - ASRS Employer	Case Processing Assistance	ASRS - ASRS*	1050780	49.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	285-2213 - Long Term Disability Employee	Case Processing Assistance	ASRS - ASRS*	1050780	0.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	285-2250 - ASRS Employee	Case Processing Assistance	ASRS - ASRS*	1050780	49.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1050780	0.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1050780	42.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1050780	0.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1050780	42.1
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1050780	2.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1050780	210.9
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1050780	2.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1050780	210.9
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1050780	6.9
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1050780	564.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1050780	6.9
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1050780	564.6
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1050780	3.0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1050780	245.9
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1050780	3.0
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1050780	245.9
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1050780	23.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1050780	1,898.2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1050780	23.4
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1050780	1,898.2
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1050780	8.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1050780	694.3
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1050780	8.5
AZ STATE RETIREMENT SYSTEM	2017-00000313	01/12/2017	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1050780	694.3
AZ SUPREME COURT	201700000031	01/11/2017	100-3500-43530 - Insurance	General Fund-Adult Probation	Insurance	1050620	2,680.0
AZLGEBT	NOV16	01/04/2017	806-0405-43155 - Insurance Premiums	Health Insurance Trust, A&I-Human Resources	INSURANCE PREMIUMS	1050479	303,873.2
AZLGEBT	NOV16A	01/04/2017	806-0405-43100 - Professional Services	Health Insurance Trust, A&I-Human Resources	Professional Services	1050479	45.0
BAUMAN HOME AND AUTO INC	12900643071	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050621	144.0
BAUMAN HOME AND AUTO INC	12900643076	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050621	117.0
BAUMAN HOME AND AUTO INC	12900643227	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050621	34.1
BAUMAN HOME AND AUTO INC	12900643273	01/04/2017	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1050480	26.1
BAUMAN HOME AND AUTO INC	12901706624	01/04/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050480	42.2
BAUMAN HOME AND AUTO INC	12901707029	01/11/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050621	102.1
BAUMAN HOME AND AUTO INC	12901707129	01/11/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050621	4.3
BEGAY, SARAH MAE	3595	01/04/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050481	40.0

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEGAY, SARAH MAE	3627	01/04/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050481	75.
BEGAY, SARAH MAE	3628	01/04/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050481	75.
BEGAY, SARAH MAE	3643	01/04/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050481	45.
BEGAY, SARAH MAE	3653	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3654	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3655	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3656	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3657	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3658	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3659	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3660	01/11/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3671	01/11/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1050622	40.
BEGAY, SARAH MAE	3677	01/11/2017	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	1050622	35.
BEGAY, SARAH MAE	3679	01/11/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1050622	155.
BENALLY, CAROLYN	110316	01/04/2017	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1050482	5.
BENALLY, CAROLYN	112216	01/04/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1050482	46.
BENALLY, CAROLYN	92916	01/04/2017	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1050482	4.
BINETTNEEKIRK, GERALDINE	2017-00000314	01/12/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support 5	1050781	176.
BLACK DIAMOND AUTO GLASS II	1029411	01/04/2017	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	Repair 3 windshields: Silverado 2014, Silverado 2006, Impala 20	1050483	200.
BLACK DIAMOND AUTO GLASS II	1029413	01/04/2017	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	Repair 3 windshields: Silverado 2014, Silverado 2006, Impala 20	1050483	167.
BLAIR, RICHARD A	122016	01/11/2017	245-2900-43312 - Business Meals	CASA-Superior Court	Business Meals	1050623	17.
BLAIR, RICHARD A	DEC16	01/11/2017	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1050623	96.
BLAIR, RICHARD A	FY173RDQTR	01/11/2017	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1050623	165.
BLUE HILLS ENVIRONMENTAL	9204876	01/11/2017	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1050624	80.
BLUE HILLS ENVIRONMENTAL	9204883	01/11/2017	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1050624	253.
BLUE HILLS ENVIRONMENTAL	9204886	01/04/2017	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	1050484	91.
BLUE HILLS ENVIRONMENTAL	9207665	01/11/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1050624	42.
BLUE HILLS ENVIRONMENTAL	9207686	01/11/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1050624	42.
BLUE HILLS ENVIRONMENTAL	9207736	01/11/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1050624	48.
BOND, BETH	11217A	01/05/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1050596	157.
BRADCO	54987	01/04/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1050485	3,134.
BRADCO	54987	01/04/2017	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1050485	3,134.
BRADCO	56224	01/04/2017	205-4400-41150 - Oil	Roads-Roads Puerco	Stock Oil	1050485	1,642.
BRADCO	56232	01/04/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1050485	1,378.
BRADCO	56232	01/04/2017	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1050485	1,378.
BRADCO	56291	01/11/2017	205-4700-41150 - Oil	Roads-Roads Ganado	Oil for the Fleet	1050625	1,855.
BRADCO	56386	01/04/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1050485	1,587.
BRADCO	56495	01/11/2017	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1050625	1,362.
BRADCO	56495	01/11/2017	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1050625	2,358.
BRAIGEL, MICHAEL T	10517	01/11/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1050626	50.
BROWN, ASHLEE	12517A	01/11/2017	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1050627	637.
BROWN, ASHLEE	92916R2	01/11/2017	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1050627	5.
BROWN, DANIEL TREVOR	12217A	01/11/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1050628	65.
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	123614001	01/11/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	December Blanket	1050629	11.
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	123620001	01/11/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	December Blanket	1050629	1.4
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	123806001	01/11/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	December Blanket	1050629	141.
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	123947001	01/11/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	December Blanket	1050629	38.
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000315	01/12/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1050782	222.
CDW GOVERNMENT LLC	GFN0703	01/11/2017	100-0463-46000 - Assets under \$5000	General Fund-BOS - District III	HP Color LaserJet Pro MFP M477fdn - DIST III	1050630	136.
CDW GOVERNMENT LLC	GKX580	01/11/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050630	806.
CDW GOVERNMENT LLC	GKC9183	01/11/2017	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Havis DS-PAN-111-1 - port replicator-ACSO	1050631	30.
CEDAR GROVE WATER CO	APCORD01DEC16	01/11/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1050631	38.
CEDAR GROVE WATER CO	APCORD02DEC16	01/11/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1050631	38.
CELLULAR ONE NE AZ	10217	01/04/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1050486	19.
CELLULAR ONE NE AZ	3809420	01/11/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1050632	186.
CHEVRON USA INC	49216333	01/04/2017	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	FUEL	1050487	3.0
CHEVRON USA INC	49216333	01/04/2017	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL	1050487	56.
CHEVRON USA INC	49216333	01/04/2017	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	FUEL	1050487	17.
CHEVRON USA INC	49216333	01/04/2017	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	FUEL	1050487	95.
CHEVRON USA INC	49216333	01/04/2017	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	1050487	34.
CHEVRON USA INC	49216333	01/04/2017	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	FUEL	1050487	39.
CHEVRON USA INC	49216333	01/04/2017	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	FUEL	1050487	31.
CHEVRON USA INC	49216333	01/04/2017	212-5634-43310 - Travel and Training Expense	Health Services-IWC	FUEL	1050487	26.
CHILD SUPPORT SERVICES ORS	2017-00000316	01/12/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1050783	725.
CHILD SUPPORT SERVICES ORS	2017-00000316	01/12/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1050783	725.
CHILD SUPPORT SERVICES ORS	2017-00000316	01/12/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1050783	222.
CINCINNATI LIFE INS CO	2017-00000317	01/12/2017	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1050784	28.
CLARK, LENA	579417	01/11/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1050633	10.
CLYDE, VICTOR J	12517A	01/11/2017	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1050634	637.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1050785	416.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1050785	102.

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COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1050785	473.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1050785	140.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1050785	4.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1050785	9.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	251-2230 - Voluntary Withholding	J.P.S	COLLIFEPOST - Colonial Life Post*	1050785	43.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1050785	12.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1050785	2.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1050785	4.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1050785	10.
COLONIAL LIFE AND ACCIDENT INS	2017-00000318	01/12/2017	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1050785	115.
CONNELLY CARE LLC	CON12789	01/04/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050488	135.
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447583883	01/11/2017	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	main breaker	1050635	1,432.
COREMR LC	4641	01/11/2017	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1050636	370.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1050786	722.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1050786	290.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1050786	707.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1050786	284.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1050786	351.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1050786	141.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	244-2254 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1050786	145.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1050786	1,427.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1050786	574.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	251-2154 - Probation Retirement Employer	J.P.S	CORPAOC - Probation Retirement*	1050786	151.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	251-2253 - Correction Retirement Employee	J.P.S	CORPAOC - Probation Retirement*	1050786	61.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1050786	778.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1050786	313.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1050786	92.
CORRECTIONS OFFICER RET PLAN	2017-00000319	01/12/2017	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1050786	37.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000320	01/12/2017	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1050787	134.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000320	01/12/2017	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1050787	104.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000320	01/12/2017	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1050787	2,789.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000320	01/12/2017	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1050787	2,165.
COURTESY CHEVROLET	938694	01/04/2017	205-4510-48510 - Motor Vehicles	Roads-Dist III Carryover	2017 CHEVY PICKUP ADSPO12-016667	1050489	33,215.
COURTESY CHEVROLET	939832	01/11/2017	205-4810-48510 - Motor Vehicles	Roads-District I Carryover	2017 2500hd	1050537	44,286.
COVEY, JOSHUA T	121516R	01/04/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1050490	415.
COVEY, JOSHUA T	4THQTRALRAP	01/11/2017	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1050638	1,800.
COVEY, JOSHUA T	FY173RDQTR	01/04/2017	231-0200-43210 - Telephone Services	RICD, State and Other-Attorney	Telephone Services	1050490	300.
CREATIVE MULTIMEDIA INC (CMI)	10317	01/11/2017	205-4300-43100 - Professional Services	Roads-Roads Engineer	Professional Services	1050639	7,540.
CREATIVE MULTIMEDIA INC (CMI)	10317	01/11/2017	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	1050639	4,640.
CRISS CANDELARIA LAW OFFICE	6186	01/11/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050640	16.
CROSBY, FERRIN	11117A	01/04/2017	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1050491	483.
CROWTHER, MEAGAN	120716A	01/04/2017	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1050492	108.
CURTIS, ROGER STUART	113016	01/04/2017	100-0920-47900 - Miscellaneous Expenditures	General Fund-Constable, Round Valley	Miscellaneous Expenditures	1050493	1.3
CURTIS, ROGER STUART	120216	01/04/2017	100-0920-47900 - Miscellaneous Expenditures	General Fund-Constable, Round Valley	Miscellaneous Expenditures	1050493	1.4
CURTIS, ROGER STUART	120816	01/04/2017	100-0920-47900 - Miscellaneous Expenditures	General Fund-Constable, Round Valley	Miscellaneous Expenditures	1050493	0.4
CURTIS, ROGER STUART	121216	01/04/2017	100-0920-47900 - Miscellaneous Expenditures	General Fund-Constable, Round Valley	Miscellaneous Expenditures	1050493	1.3
CURTIS, ROGER STUART	DEC16	01/04/2017	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1050493	948.
CURTIS, ROGER STUART	DEC16FE817	01/04/2017	100-0920-43210 - Telephone Services	General Fund-Constable, Round Valley	Telephone Services	1050493	300.
CZARNYSZKA, TROY D	FY173RDQTR	01/11/2017	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1050641	165.
D & H PETROLEUM & ENVIRONMENTAL SERVICES	638009	01/11/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	fuel system repairs	1050642	2,444.
DELL COMPUTER CORPORATION	10135755868	01/11/2017	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	OPTIPLEX 7040 MINI TOWER QTY 4 - ACSD	1050643	5,533.
DELL COMPUTER CORPORATION	10135755884	01/11/2017	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Dell Latitude 7370 - ACSD	1050643	2,043.
DELL COMPUTER CORPORATION	XIPX4WDR9	01/11/2017	212-5128-46000 - Assets under \$5000	Health Services-AZNM Grant Exp.	Assets under \$5000	1050643	38.6
DELL COMPUTER CORPORATION	XX182P384	01/11/2017	100-1410-46000 - Assets under \$5000	General Fund-Grant Management	Assets under \$5000	1050643	373.5
DEMATTEO, JOHN JOSEPH	11017A	01/05/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1050598	78.
DEMERS GLASS INC	31881	01/04/2017	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1050494	358.7
DISH NETWORK	16661AM17	01/04/2017	100-2900-43240 - Satellite TV	General Fund-Superior Court	SATELITE TV	1050495	58.4
DISH NETWORK	3272DEC16	01/04/2017	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1050495	103.1
DISH NETWORK	5234DEC16	01/11/2017	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1050644	64.0
DISH NETWORK	6532DEC16	01/11/2017	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1050644	131.2
DRAKE EQUIPMENT OF ARIZONA INC	37381	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050645	279.
DRAKE EQUIPMENT OF ARIZONA INC	37451	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050645	383.3
EAGAR, BRANNON	122116R	01/04/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1050496	78.0
EARTH MOVER TIRE SALES INC.	76946	01/11/2017	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1050646	216.2
ECMC	2017-00000321	01/12/2017	244-2230 - Voluntary Withholding	Probation Services	LOANGARNS - Student Loan Garnishment	1050788	164.5
ELLINGTON, DYLLIN RICK	11017A	01/05/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1050599	78.0
EMPIRE MACHINERY	EMPS4015041	01/11/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1050647	833.8
EODCRS DISABILITY	2017-00000322	01/12/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS DIS - EODCRS DISABILITY*	1050789	9.2
EODCRS DISABILITY	2017-00000322	01/12/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS DIS - EODCRS DISABILITY*	1050789	9.2
EORP LEGACY	2017-00000323	01/12/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP LEGACY - EORP LEGACY	1050790	1,288.2
FAMILY SUPPORT REGISTRY	2017-00000324	01/12/2017	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1050791	519.4

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FAMILY SUPPORT REGISTRY	2017-00000324	01/12/2017	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support 5	1050791	648.
FERRELLGAS	RMT6717617	01/11/2017	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1050648	31.
FLEET PRIDE	81688969	01/11/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1050649	749.
FLEET PRIDE	81732033	01/11/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1050649	76.
FREEMAN, JOHN L	10517	03/11/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1050650	50.
FRONTIER	1196DEC16	01/04/2017	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1050497	225.
FRONTIER	2683DEC16	01/11/2017	100-1900-43210 - Telephone Services	General Fund-IP St. Johns	Telephone Services	1050651	66.
FRONTIER	2890DEC16	01/04/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1050499	98.
FRONTIER	2895DEC16	01/04/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1050500	97.
FRONTIER	4745175	01/04/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050501	64.
FRONTIER	4745175	01/04/2017	100-3983-43210 - Telephone Services	General Fund-Dispatch Services	Telephone Services	1050501	203.
FRONTIER	4745175	01/04/2017	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1050501	86.
FRONTIER	6400DEC16	01/04/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1050498	23.
FRONTIER	6400DEC16	01/04/2017	100-0463-43210 - Telephone Services	General Fund-BDS - District III	Telephone Services	1050498	23.
FRONTIER	6400DEC16	01/04/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1050498	47.
FRONTIER	6400DEC16	01/04/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1050498	23.
FRONTIER	6400DEC16	01/04/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1050498	95.
FRONTIER	6400DEC16	01/04/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1050498	71.
FRONTIER	6400DEC16	01/04/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1050498	356.
FRONTIER	6400DEC16	01/04/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050498	285.
FRONTIER	6400DEC16	03/04/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1050498	831.
GALL'S INC	BC0354639	01/04/2017	226-1300-41280 - Clothing Uniforms Safety	Emergency Services-Emergency Services	Clothing, Uniforms, Safety	1050502	86.
GALL'S INC	BC0357205	01/04/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1050502	353.
GALL'S INC	BC0359606	01/11/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1050652	96.
GALLUP INDEPENDENT	3111	01/04/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050503	138.
GALLUP LUMBER & SUPPLY	609137	01/11/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1050653	242.
GALLUP LUMBER & SUPPLY	611370	01/11/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1050653	66.
GALLUP LUMBER & SUPPLY	859139	01/11/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1050653	19.
GMCO CORPORATION	37646	01/04/2017	205-4400-41375 - Magnesium Chloride	Roads-Roads Puerco	December Blanket	1050504	3,462.
GRAVES PROPANE CO INC	3058893323	01/04/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1050505	70.
GRAVES PROPANE CO INC	3058893326	01/11/2017	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1050654	315.
GRAVES PROPANE CO INC	3058893328	01/04/2017	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	1050505	39.
GRAVES PROPANE CO INC	3058893328	01/04/2017	256-3990-43720 - Butane	Accent/Sheriff-AGF State RICO	Butane	1050505	91.
GRAVES PROPANE CO INC	3059127274	01/04/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1050505	98.
GRAVES PROPANE CO INC	3059576796	01/04/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1050505	207.
GRAVES PROPANE CO INC	3059576803	01/11/2017	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1050654	254.
GRAVES PROPANE CO INC	3059576805	01/04/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1050505	241.
GRAVES PROPANE CO INC	3059576809	01/04/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1050505	889.
GREER, YVETTE L	122816	01/04/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1050506	65.
GREER, YVETTE L	C75365	01/04/2017	334-0200-49070 - Books and Periodicals	Attorney Diversion-Attorney	Books and Periodicals	1050506	450.
GREER, YVETTE L	FY173RDCQTR	01/04/2017	231-0200-43210 - Telephone Services	RICD, State and Other-Attorney	Telephone Services	1050506	300.
GUINN, ADA C	10517R	01/11/2017	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1050655	243.
GUTIERREZ, ALICIA	12217A	01/11/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1050656	1,383.
GUTIERREZ, ALICIA	13017A	01/11/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1050656	667.
GWEN A LEVITT D.O.	CR2006249	01/11/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050657	5,000.
HAMBLIN LAW OFFICE PLC	201701	01/11/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050658	8,500.
HARDY LAW PLLC	189	01/11/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050659	93.
HILL AZ GROCERY STORE	121916	01/04/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1050507	163.
HILL AZ GROCERY STORE	122816	01/04/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1050507	9.
HILL AZ GROCERY STORE	26417	01/11/2017	202-8010-46800 - Construction	County Library-Buildings	Construction	1050660	28.
HILL AZ GROCERY STORE	26678	01/04/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1050507	33.
HILL AZ GROCERY STORE	26746	01/04/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1050507	9.
HILL AZ GROCERY STORE	26977	01/11/2017	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1050660	65.
HILLYARD INC	602358727	01/04/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1050508	1,069.
HILLYARD INC	602359674	01/04/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1050508	1,124.
HILLYARD INC	602359675	01/04/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	PO #2017-00000761	1050508	43.
HILLYARD INC	602364849	01/11/2017	202-8000-41111 - Safety Supplies	County Library-Apache County Library	Safety Supplies	1050661	228.
HILLYARD INC	602371730	01/11/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1050661	1,551.
HOSTYLE TAKEOVER CLEANING SERVICE	395	01/04/2017	212-5127-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Prevention	Repairs and Maintenance	1050509	250.
HOSTYLE TAKEOVER CLEANING SERVICE	410	01/11/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1050662	220.
HOSTYLE TAKEOVER CLEANING SERVICE	411	01/11/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1050662	330.
HOUNSHELL, BRIAN	122016	01/11/2017	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1050663	27.
HOUNSHELL, BRIAN	122016A	01/11/2017	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1050663	70.
HOUNSHELL, BRIAN	FY173RDCQTR	01/04/2017	231-0200-43210 - Telephone Services	RICD, State and Other-Attorney	Telephone Services	1050510	300.
HUMAN SERVICES CONSULTANTS	DEC16	01/11/2017	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	1050664	5,829.
INGRAM LIBRARY SERVICES	96355945	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	32.
INGRAM LIBRARY SERVICES	96355946	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	52.
INGRAM LIBRARY SERVICES	96454953	01/11/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050665	15.
INGRAM LIBRARY SERVICES	96454954	01/11/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050665	19.
INGRAM LIBRARY SERVICES	96454955	01/11/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050665	94.
INGRAM LIBRARY SERVICES	96478377	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	42.

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INGRAM LIBRARY SERVICES	96478378	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	20.4
INGRAM LIBRARY SERVICES	96478379	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	48.1
INGRAM LIBRARY SERVICES	96478380	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	76.1
INGRAM LIBRARY SERVICES	96478381	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	152.1
INGRAM LIBRARY SERVICES	96478382	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	57.7
INGRAM LIBRARY SERVICES	96478383	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	6.1
INGRAM LIBRARY SERVICES	96478384	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	13.7
INGRAM LIBRARY SERVICES	96545138	01/11/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050665	22.1
INGRAM LIBRARY SERVICES	96545139	01/11/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050665	46.4
INGRAM LIBRARY SERVICES	96545140	01/11/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050665	28.7
INGRAM LIBRARY SERVICES	96563740	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	10.5
INGRAM LIBRARY SERVICES	96563741	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	12.5
INGRAM LIBRARY SERVICES	96563742	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	29.5
INGRAM LIBRARY SERVICES	96563743	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050665	45.1
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	1001231802	01/11/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1050666	175.0
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	1001234250	01/11/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1050666	150.0
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10553860	01/04/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1050511	325.0
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10553864	01/04/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1050511	325.0
JAMESON, MICHELLE	19763	01/04/2017	212-5127-43290 - Postage	Health Services-Teen Pregnancy Prevention	POSTAGE	1050512	15.0
JAMESON, MICHELLE	864510	01/04/2017	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1050512	15.5
JOY, DAVID G	FY173RDQTR	01/04/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1050513	300.0
JUNIOR LIBRARY GUILD	345112	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050667	204.6
KATHLEEN M MCGUIRE PSY D LLC	DECEMBER2016	01/11/2017	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1050668	2,090.0
KEITH, HAROLD	1	01/04/2017	202-8060-41114 - Special Event Expenses	County Library-Library Donations	special event expenses	1050514	90.0
KONICA MINOLTA	242341198	01/11/2017	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1050669	37.3
KONICA MINOLTA	242931500	01/04/2017	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1050515	19.5
KONICA MINOLTA	243159717	01/11/2017	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	1050669	43.4
KONICA MINOLTA	243297630	01/11/2017	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1050669	27.3
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	320809882	01/04/2017	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1050516	345.9
L R INVESTIGATIONS LLC	13750A	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	25.0
L R INVESTIGATIONS LLC	14148A	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	10.0
L R INVESTIGATIONS LLC	14256	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	210.0
L R INVESTIGATIONS LLC	14375	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	405.0
L R INVESTIGATIONS LLC	14522	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	40.0
L R INVESTIGATIONS LLC	14663	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	190.0
L R INVESTIGATIONS LLC	14760	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	40.0
L R INVESTIGATIONS LLC	14761	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	60.0
L R INVESTIGATIONS LLC	14762	01/04/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050517	20.0
LABORATORY CORP OF AMERICA	82733497	01/04/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050518	190.0
LATHAM, MICHAEL	121716	01/04/2017	341-2900-43312 - Business Meals	Juvenile Jail District-Superior Court	Business Meals	1050519	8.4
LATHAM, MICHAEL	FY20163RDQTR	01/11/2017	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1050670	165.0
LAW OFFICE OF DIRK LEGATE PLLC	201612	01/11/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050671	8,500.0
LESUEUR ADVANCE AUTOMOTIVE LLC	16596	01/04/2017	256-3990-43910 - Automotive Repairs and Maint	Accnt/Sheriff-AGF State RICO	automotive repair and maint	1050520	786.3
LESUEUR ADVANCE AUTOMOTIVE LLC	16597	01/04/2017	256-3990-43910 - Automotive Repairs and Maint	Accnt/Sheriff-AGF State RICO	automotive repair and maint	1050520	353.3
LEWIS AUTOMOTIVE	1348	01/04/2017	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1050521	39.9
LIBERTY FENCE AND SUPPLY	L160613	01/04/2017	341-3701-43900 - Repairs and Maintenance	Juvenile Jail District-Grant Match Spent	LINEAR MDKP KEYPAD	1050522	795.0
LIVCO WATER & SEWER COMPANY	47101JAN17	01/11/2017	202-8000-43730 - Water	County Library-Apache County Library	Water	1050672	21.3
LOWES #24	121916	01/04/2017	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Holiday Turkey	1050523	1,182.1
LOWES #24	122716	01/04/2017	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Holiday Turkey	1050523	313.5
LOZOYA, S TOMASA	12517A	01/04/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1050524	287.0
LUJAN, YAZMIN	12217A	01/11/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1050673	1,152.2
LUJAN, YAZMIN	19017A	01/11/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1050673	484.3
MACKENZIE, ROBERT ANDREW	FY173RD QTR	01/04/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1050525	300.0
MAVRIDES, ODESSA RENELL	111316R	01/11/2017	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1050674	7.2
MAVRIDES, ODESSA RENELL	120716R	01/11/2017	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1050674	39.3
MCCARTHY, STEPHANIE	FY173RDQTR	01/11/2017	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1050675	300.0
MCI	7900DEC16	01/11/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1050676	40.7
MCKESSON MEDICAL SURGICAL	91656825	01/11/2017	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1050677	36.4
MERRILL, DAYSON	12217A	01/11/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1050678	65.0
MIRANDA, OSCAR R	10517	01/11/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1050679	60.2
MISSION UNIFORM & LINEN	503922500	01/04/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1050526	61.5
MISSION UNIFORM & LINEN	503963170	01/04/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1050526	61.5
MOORE, ALANE M	FY173RDQTR	01/04/2017	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1050527	300.0
MOORE, LAILAUNI J	122716	01/04/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1050528	6.7
MOORE, LAILAUNI J	27502A	01/04/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1050528	89.2
MOORE, LAILAUNI J	4230	01/04/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1050528	109.3
MORGAN, DIANA M	11217A	01/11/2017	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1050680	66.3
MUTH, DANIEL R	10517	01/11/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1050681	32.1
NATIONAL BANK OF ARIZONA 0160	DEC2016	01/04/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	MONTHLY STATEMENT	1050529	242.9
NATIONAL BANK OF ARIZONA 0160	DEC2016	01/04/2017	240-3400-47940 - Registrations	Jail Enhancement-Jail	MONTHLY STATEMENT	1050529	285.0
NATIONAL BANK OF ARIZONA 0160	DEC2016	01/04/2017	340-3400-41000 - Supplies	Jail District-Jail	MONTHLY STATEMENT	1050529	31.9

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NATIONAL BANK OF ARIZONA 1389	DEC2016	01/04/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	MONTHLY STATEMENT	1050530	141.1
NATIONAL BANK OF ARIZONA 1389	DEC2016	01/04/2017	100-0461-43312 - Business Meals	General Fund-BOS - District I	MONTHLY STATEMENT	1050530	4.7
NATIONAL BANK OF ARIZONA 1488	DEC2016	01/04/2017	100-0462-41160 - Gasoline	General Fund-BOS - District II	MONTHLY STATEMENT	1050531	37.6
NATIONAL BANK OF ARIZONA 1488	DEC2016	01/04/2017	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	1050531	728.6
NATIONAL BANK OF ARIZONA 1488	DEC2016	01/04/2017	100-0462-43910 - Automotive Repairs and Maint	General Fund-BOS - District II	MONTHLY STATEMENT	1050531	15.6
NATIONAL BANK OF ARIZONA 1587	DEC2016	01/04/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1050532	131.7
NATIONAL BANK OF ARIZONA 1587	DEC2016	01/04/2017	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1050532	713.6
NATIONAL BANK OF ARIZONA 1587	DEC2016	01/04/2017	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1050532	77.6
NATIONAL BANK OF ARIZONA 1587	DEC2016	01/04/2017	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1050532	72.7
NATIONAL BANK OF ARIZONA 0085	DEC2016	01/04/2017	100-3900-41000 - Supplies	General Fund-Sheriff	MONTHLY STATEMENT	1050533	79.5
NATIONAL BANK OF ARIZONA 0085	DEC2016	01/04/2017	100-3900-41220 - Food Supplies	General Fund-Sheriff	MONTHLY STATEMENT	1050533	131.6
NATIONAL BANK OF ARIZONA 0085	DEC2016	01/04/2017	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	MONTHLY STATEMENT	1050533	67.6
NATIONAL BANK OF ARIZONA 0085	DEC2016	01/04/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	MONTHLY STATEMENT	1050533	122.6
NATIONAL BANK OF ARIZONA 0085	DEC2016	01/04/2017	100-3900-47940 - Registrations	General Fund-Sheriff	MONTHLY STATEMENT	1050533	155.3
NATIONAL BANK OF ARIZONA 0186	DEC2016	01/05/2017	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	Business Meals	1050597	164.5
NATIONAL BANK OF ARIZONA 0202	DEC2016	01/04/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050534	118.7
NATIONAL BUSINESS FURNITURE	MK472011MAV	01/11/2017	212-5100-46000 - Assets under \$5000	Health Services-Health Services	desk modular steel	1050682	2,696.7
NATIONAL SHERIFFS' ASSOCIATION	2658192017	01/04/2017	256-3990-47930 - Dues and Memberships	Accent/Sheriff-AGF State RICO	Books and Periodicals	1050535	40.0
NATIONAL SHERIFFS' ASSOCIATION	2658192017	01/04/2017	256-3990-49070 - Books and Periodicals	Accent/Sheriff-AGF State RICO	Books and Periodicals	1050535	30.0
NATIONWIDE	2017-00000325	01/12/2017	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1050792	750.0
NATIONWIDE	2017-00000325	01/12/2017	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1050792	5.0
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000326	01/12/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1050793	441.6
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000326	01/12/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1050793	588.9
NATIONWIDE TRUST FSB	2017-00000327	01/12/2017	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1050794	692.0
NAVAJO NATION	122016	01/11/2017	205-4810-43100 - Professional Services	Roads-District I Carryover	Professional Services	1050683	525.0
NAVAJO TRIBAL UTILITY AUTHORITY	30000609407	01/04/2017	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1050537	144.9
NAVAJO TRIBAL UTILITY AUTHORITY	30000609407	01/04/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050537	144.9
NAVAJO TRIBAL UTILITY AUTHORITY	32001108256	01/11/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1050685	41.0
NAVAJO TRIBAL UTILITY AUTHORITY	33001086271	01/04/2017	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1050538	236.5
NAVAJO TRIBAL UTILITY AUTHORITY	35001008012	01/04/2017	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1050539	434.7
NAVAJO TRIBAL UTILITY AUTHORITY	35001008434	01/11/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1050684	9.9
NAVAJO TRIBAL UTILITY AUTHORITY	37000757955	01/04/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1050536	27.9
NAVAPACHE ELECTRIC COOPERATIVE	4008005JAN17	01/11/2017	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1050686	213.5
NEVES UNIFORMS & EQUIPMENT	AB120701	01/11/2017	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1050687	124.4
NEW HORIZONS COMPUTER LEARNING CENTER.	1042017	01/11/2017	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1050688	2,377.0
NIELSON, DALE P	10317	01/13/2017	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1050689	61.7
NORTHERN SAFETY COMPANY INC	902112034	01/04/2017	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1050540	34.5
NOSKER TANNER, LEROY	10517	01/13/2017	202-8000-47965 - Tuition Reimbursement	County Library-Apache County Library	Tuition Reimbursement	1050690	500.0
OCLC INC	507826	01/11/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1050693	74.1
OCLC INC	509170	01/11/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1050692	118.9
OFFICE DEPOT	871338091001	01/04/2017	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1050541	37.3
OFFICE DEPOT	871338154001	01/04/2017	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1050541	23.9
O'REILLY AUTO PARTS	3147124511	01/11/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050691	43.1
OVERDRIVE INC	111956067	01/04/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1050542	282.1
OVERDRIVE INC	112330250	01/04/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1050542	591.5
OVERDRIVE INC	417953	01/04/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1050542	5.9
OWENS LIVINGSTON MORTUARY	121916	01/04/2017	100-5140-43175 - Indigent Burial	General Fund-Public Fiduciary	Indigent Burial	1050543	1,277.4
PAGE STEEL	66467	01/04/2017	205-4600-48800 - Infrastructure	Roads-Roads St Johns	cheney bridge rebar	1050544	10,853.3
PATTERSON, DENNIELE	10517	01/11/2017	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1050694	20.5
PENA, KERRY	11017A	01/04/2017	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1050545	138.1
PENWORTHY COMPANY	523916IN	01/11/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050695	347.5
PERFECT PRINTZ LLC	21260	01/11/2017	100-1900-43500 - Printing and Binding	General Fund-IP St. Johns	Printing and Binding	1050696	42.7
PERFECT PRINTZ LLC	6759	01/11/2017	100-3050-43900 - Repairs and Maintenance	General Fund-Jury Fees and Expenses	Repairs and Maintenance	1050696	82.0
PERKINS, CEPHAS ALLAN	FY20173RDQTR	01/11/2017	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1050697	165.0
PIMA COUNCIL ON AGING INC	ACPHSD001	01/11/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1050698	60.0
PITNEY BOWES	3100850254	01/04/2017	100-0400-43690 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	1050546	166.6
PLATT DDS, RANDOLPH	10417	01/11/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050699	136.0
PLATT DDS, RANDOLPH	10417A	01/11/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050699	324.0
PLATT DDS, RANDOLPH	122216	01/04/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050547	303.0
PLATT DDS, RANDOLPH	122916	01/11/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050699	222.0
PREMIER DRY CLEANING	5278	01/11/2017	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1050700	33.0
PUBLIC SAFETY PERSONNEL 401	2017-00000328	01/12/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1050795	5,872.3
PUBLIC SAFETY PERSONNEL 401	2017-00000328	01/12/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1050795	2,929.5
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1050796	36,011.8
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1050796	7,796.6
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1050796	116.0
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1050796	25.1
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1050796	1,258.3
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1050796	272.4
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1050796	1,258.3
PUBLIC SAFETY SHERIFF RET	2017-00000329	01/12/2017	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1050796	272.4

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUALITY CARQUEST	4803396824	01/04/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1050548	267.1
QUALITY CARQUEST	4803397246	01/04/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1050548	368.1
QUILL CORP	2291620	01/04/2017	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1050549	23.1
QUILL CORP	2298667	01/04/2017	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1050549	73.6
QUILL CORP	2517427	01/04/2017	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1050549	50.6
QUILL CORP	2601259	01/04/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050549	29.5
QUILL CORP	2601259	01/04/2017	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1050549	17.2
QUILL CORP	2646557	01/11/2017	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1050701	348.1
QUILL CORP	2801814	01/04/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1050549	113.7
QUILL CORP	2802080	01/04/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1050549	50.4
QUILL CORP	2802080	01/04/2017	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1050549	39.6
QUILL CORP	2808564	01/11/2017	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1050701	41.1
QUILL CORP	2838664	01/04/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1050549	169.6
QUILL CORP	2911691	01/04/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050549	499.3
QUILL CORP	2911703	01/11/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050701	81.5
QUILL CORP	2911751	01/11/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050701	83.8
QUILL CORP	2917777	01/04/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050549	23.9
QUILL CORP	2934073	01/11/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050701	8.8
QUILL CORP	2966110	01/04/2017	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1050549	128.8
QUILL CORP	2967990	01/11/2017	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1050701	56.9
QUILL CORP	2993150	01/11/2017	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1050701	187.7
QUILL CORP	2993151	01/11/2017	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1050701	220.8
QUILL CORP	2993815	01/11/2017	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1050701	54.3
QUILL CORP	2993844	01/11/2017	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1050701	108.3
QUILL CORP	2999386	01/11/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1050701	16.3
QUILL CORP	3085481	01/11/2017	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1050701	58.7
RAC TRANSPORT CO	121916	01/04/2017	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	1050550	12.9
RAMIREZ, BENJAMIN M	1	01/04/2017	202-8060-41114 - Special Event Expenses	County Library-Library Donations	special event expenses	1050551	30.0
RICOH USA INC	5046109839	01/11/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1050702	334.6
RIO PUERCO ACRES	2017-00000390	01/12/2017	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1050797	495.0
ROADSAFE TRAFFIC SYSTEMS INC	RT071103	01/04/2017	205-4510-48800 - Infrastructure	Roads-Dist III Carryover	vms boards	1050552	4,300.5
ROBINSON, JARED C	FY173QTR	01/04/2017	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1050553	300.0
ROMERO, ANGELA C	123016R	01/04/2017	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1050554	156.6
S & S SELF STORAGE	JANUARY2017	01/11/2017	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1050703	94.0
S R ROBERTS INC	8548	01/11/2017	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1050704	98.0
SAFETY KLEEN	R002322147	01/04/2017	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1050555	128.1
SANCHEZ, IRENE	11817A	01/04/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1050556	468.5
SANDOVAL, PATRICK J	100216R2	01/04/2017	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1050557	33.0
SATCOM GLOBAL INC	A01170020	01/11/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050705	56.8
SATCOM GLOBAL INC	A01170020	01/11/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1050705	113.7
SCHIFF, LAURENCE	DEC16	01/11/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050706	1,400.0
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1050798	349.8
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1050798	5.0
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1050798	125.0
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1050798	50.0
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1050798	100.0
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1050798	15.0
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1050798	1.0
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1050798	7.5
SECURITY BENEFIT GROUP	2017-00000331	01/12/2017	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1050798	7.5
SECURUS TECHNOLOGIES INC	IDA00034210	01/04/2017	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1050558	1,158.7
SECURUS TECHNOLOGIES INC	IDA00034458	01/11/2017	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1050707	986.5
SIMPSON, VALERIE	120616	01/04/2017	212-5126-43310 - Travel and Training Expense	Health Services-STD Prevention	Travel and Training Expense	1050559	10.0
SIMSHAUSER, TRAVIS K	FY173RDQTR	01/04/2017	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1050560	300.0
SINE-SHIELDS, KELI ANN	122016R	01/04/2017	212-5124-43310 - Travel and Training Expense	Health Services-GOHS - Health	Travel and Training Expense	1050561	159.8
SINE-SHIELDS, KELI ANN	667639	01/04/2017	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1050561	9.8
SMITH, TERRY D	10517	01/11/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1050708	33.8
SOURCEHOV	71088	01/04/2017	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1050562	407.1
SOURCEHOV	71088PSTG	01/04/2017	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1050562	19.7
SPARKLETT'S WATER	11120666010117	01/11/2017	100-9100-43730 - Water	General Fund-School Superintendent	Water	1050709	29.2
SPECTRACOM	R17575	01/11/2017	100-2200-43900 - Repairs and Maintenance	General Fund-Communications	TW400W Netlock repair	1050710	255.0
SPEEDY SALES AND SERVICE	4875	01/11/2017	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	1050711	551.2
ST JOHNS CITY	42909000DEC16	01/11/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1050712	36.9
ST JOHNS CITY	42910015DEC16	01/11/2017	202-8000-43730 - Water	County Library-Apache County Library	Water	1050712	47.3
ST JOHNS CITY	42910015DEC16	01/11/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1050712	92.6
STALLINGS, YVONNE (BONNIE) L	10416A	01/03/2017	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	1060475	236.4
STAPLES CREDIT PLAN	1690680301	01/11/2017	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1050713	130.5
STAPLES CREDIT PLAN	94593	01/11/2017	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1050713	103.5
STAPLES CREDIT PLAN	94593	01/11/2017	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1050713	386.6
STATE BAR OF ARIZONA	152392017	01/04/2017	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1050565	340.0
STATE BAR OF ARIZONA	239032017	01/04/2017	230-0200-47930 - Dues and Memberships	Criminal Justice, Attorney-Attorney	Dues and Memberships	1050567	505.0

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STATE BAR OF ARIZONA	239502017	01/04/2017	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1050566	340.0
STATE BAR OF ARIZONA	240272017	01/11/2017	230-0200-47930 - Dues and Memberships	Criminal Justice, Attorney-Attorney	Dues and Memberships	1050714	505.0
STATE BAR OF ARIZONA	242012017	01/11/2017	230-0200-47930 - Dues and Memberships	Criminal Justice, Attorney-Attorney	Dues and Memberships	1050715	505.0
STATE BAR OF ARIZONA	327002017	01/04/2017	230-0200-47930 - Dues and Memberships	Criminal Justice, Attorney-Attorney	Dues and Memberships	1050568	505.0
STATE BAR OF ARIZONA	33602017	01/04/2017	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1050564	340.0
STATE BAR OF ARIZONA	46292017	01/04/2017	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1050563	340.0
STAUFFER, MONICA	122816	01/04/2017	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1050569	197.8
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000332	01/12/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1050799	104.5
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000332	01/12/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1050799	1,860.5
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000332	01/12/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1050799	222.0
TABLE TOP TELEPHONE COMPANY INC	2263JAN17	01/04/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050570	228.6
TABLE TOP TELEPHONE COMPANY INC	2327JAN17	01/11/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1050716	292.2
TABLE TOP TELEPHONE COMPANY INC	2677JAN17	01/04/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1050570	47.5
TABLE TOP TELEPHONE COMPANY INC	2954JAN17	01/11/2017	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1050716	400.1
THE AARONS COMPANY LLC	APACHE1701	01/04/2017	300-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1050571	2,750.0
THE LAW OFFICE OF ELIZABETH M HALE	30	01/04/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050572	37.9
THE LAW OFFICE OF ELIZABETH M HALE	31	01/04/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050572	9.3
THE LAW OFFICE OF ELIZABETH M HALE	32	01/04/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050572	457.0
THE LAW OFFICE OF ELIZABETH M HALE	33	01/04/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050572	103.4
THE LAW OFFICE OF ELIZABETH M HALE	34	01/04/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050572	263.4
THE LAW OFFICE OF ELIZABETH M HALE	35	01/04/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050572	66.0
THE LAW OFFICE OF ELIZABETH M HALE	36	01/04/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050572	46.2
TIP COMMUNICATIONS	16122	01/11/2017	205-4500-46000 - Assets under \$5000	Roads-Roads Round Valley	Radio	1050717	928.3
TIP COMMUNICATIONS	16123	01/04/2017	341-3701-43910 - Automotive Repairs and Maint	Juvenile Jail District-Grant Match Spent	automotive repair and maint	1050573	250.0
TIP COMMUNICATIONS	17001	01/11/2017	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1050717	225.0
TOTAL ACCESS GROUP INC	TS1002834	01/04/2017	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1050574	34.5
TOWN OF EAGAR	162500DEC16	01/11/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1050718	101.3
TOWN OF EAGAR	162511DEC16	01/11/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1050718	418.0
TOWN OF EAGAR	980003DEC16	01/11/2017	202-8000-43730 - Water	County Library-Apache County Library	Water	1050718	100.6
TOWN OF EAGAR	980003DEC16	01/11/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1050718	9.4
TRINITY SERVICES GROUP INC	1457300181	01/04/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1050575	3,896.21
TRINITY SERVICES GROUP INC	1457300181A	01/04/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1050575	3,689.8
TRINITY SERVICES GROUP INC	1457300181B	01/04/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1050575	3,656.4
TRINITY SERVICES GROUP INC	1457300181C	01/04/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1050575	3,812.7
TSOSIE, NICHOLAS N	12122016	01/04/2017	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1050576	100.0
TYCO INTEGRATED SECURITY LLC	27739037	01/04/2017	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1050577	129.00
TYCO INTEGRATED SECURITY LLC	27739038	01/04/2017	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1050577	156.0
TYLER TECHNOLOGIES INC	45177969	01/04/2017	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	Maintenance Agreements	1050578	78,490.0
UDALL, W JEFFORY	121316R	01/04/2017	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1050579	575.9
US GEOLOGICAL SURVEY	90498971	01/11/2017	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	1050719	5,600.0
US POSTMASTER	122736	01/04/2017	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1050580	2,505.0
US POSTMASTER	2017L1B	01/11/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1050720	198.0
VALLEY AUTO PARTS	150	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050721	954.5
VALLEY AUTO PARTS	151	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050721	50.3
VALLEY AUTO PARTS	152	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050721	462.51
VALLEY AUTO PARTS	200	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050721	309.6
VALLEY AUTO PARTS	201	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050721	52.4
VALLEY AUTO PARTS	271	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050721	6.8
VALLEY AUTO PARTS	63393	01/11/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050721	85.5
VERITAS RESEARCH CONSULTING	VRC190	01/04/2017	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1050581	1,200.0
VERIZON WIRELESS	97765000986	01/11/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1050722	469.1
VERIZON WIRELESS	97765000986	01/11/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1050722	469.1
VERIZON WIRELESS	97765000986	01/11/2017	341-3701-43210 - Telephone Services	Juvenile Jail District-Grant Match Spent	Telephone Services	1050722	53.5
VERIZON WIRELESS	9776583314	01/04/2017	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1050582	678.9
VERIZON WIRELESS	9777089320	01/11/2017	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1050722	44.6
VERIZON WIRELESS	9777107678	01/04/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050582	947.11
VERIZON WIRELESS	9777107678	01/04/2017	100-3983-43210 - Telephone Services	General Fund-Dispatch Services	Telephone Services	1050582	165.11
VERIZON WIRELESS	9777107678	01/04/2017	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1050582	610.4
VERIZON WIRELESS	9777705456	01/11/2017	100-1200-43220 - Internet	General Fund-Elections	Internet	1050722	40.0
VERIZON WIRELESS	977779613	01/11/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	REF PO 2017 00000887	1050722	4,033.83
VERNON DOMESTIC IMPROVEMENT	ACOUNTYDEC16	01/11/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1050723	100.6
VERNON DOMESTIC IMPROVEMENT	VERNL18DEC16	01/04/2017	202-8000-43730 - Water	County Library-Apache County Library	Water	1050583	43.4
WAL-MART COMMUNITY	4000	01/11/2017	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1050724	80.5
WAL-MART COMMUNITY	500	01/11/2017	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD SUPPLIES	1050724	41.3
WAL-MART COMMUNITY	500	01/11/2017	100-3700-41220 - Food Supplies	General Fund-Juvenile Probation	FOOD SUPPLIES	1050724	41.3
WAL-MART COMMUNITY	9454	01/11/2017	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1050724	123.0
WASTE MANAGEMENT OF AZ	821120905830	01/04/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1050584	34.88
WENGERT, DELWIN	11117A	01/04/2017	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1050586	348.71
WENGERT, DELWIN	122816R	01/04/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1050585	251.64
WHITE MOUNTAIN PUBLISHING CO	97256401	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	193.80
WHITE MOUNTAIN PUBLISHING CO	97289401	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	19.22

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN PUBLISHING CO	97320801	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	22.6
WHITE MOUNTAIN PUBLISHING CO	97327101	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	19.7
WHITE MOUNTAIN PUBLISHING CO	97354901	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	22.6
WHITE MOUNTAIN PUBLISHING CO	97381401	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	19.7
WHITE MOUNTAIN PUBLISHING CO	97452201	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	22.6
WHITE MOUNTAIN PUBLISHING CO	97457701	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	19.7
WHITE MOUNTAIN PUBLISHING CO	97481501	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	22.6
WHITE MOUNTAIN PUBLISHING CO	97497701	01/11/2017	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1050725	19.7
WHITE MOUNTAIN PURIFIED WATER & ICE	608626	01/04/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1050587	21.0
WHITE MOUNTAIN PURIFIED WATER & ICE	608720	01/11/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1050726	14.0
WHITE MOUNTAIN PURIFIED WATER & ICE	608789	01/11/2017	100-3900-43730 - Water	General Fund-Sheriff	Water	1050726	14.5
WHITE MOUNTAIN PURIFIED WATER & ICE	608789	01/11/2017	100-3983-43730 - Water	General Fund-Dispatch Services	Water	1050726	14.5
WHITE MOUNTAIN PURIFIED WATER & ICE	608789	01/11/2017	340-3400-43730 - Water	Jail District-Jail	Water	1050726	14.5
WHITING, GARRET LEE	4THQTRALRAP2016	01/11/2017	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1050727	1,800.0
WHITING, GARRET LEE	FY173RDQTR	01/04/2017	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1050588	300.0
WHITING, MICHAEL B	122716R	01/11/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1050728	412.6
WHITING, MICHAEL B	12292016	01/11/2017	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1050728	102.1
WHITING, MICHAEL B	FY173RDQTR	01/04/2017	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1050589	300.0
WILKINS, TAMMI JO	11017A	01/04/2017	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1050590	138.1
WILKINS, TAMMI JO	82016R	01/04/2017	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1050590	121.0
WILLIAMS, STEVE	238592017	01/04/2017	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1050591	340.0
WOODLAND BUILDING CENTER	A300260880	01/04/2017	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1050592	74.5
WOODLAND BUILDING CENTER	A300260881	01/04/2017	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1050592	2.1
WOODLAND BUILDING CENTER	A400220277	01/11/2017	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1050729	35.6
WOODLAND BUILDING CENTER	A600294558	01/11/2017	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Blanket: repair supplies, tools, assets	1050729	68.6
WOODLAND BUILDING CENTER	A600294642	01/04/2017	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1050592	8.4
WRIGHT EXPRESS FSC	47934362	01/11/2017	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1050730	49.3
WRIGHT EXPRESS FSC	47994362	01/11/2017	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1050730	178.2
WRIGHT EXPRESS FSC	47994362	01/11/2017	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1050730	233.9
WRIGHT EXPRESS FSC	48151798	01/11/2017	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	Fuel Oil/Diesel	1050730	586.1
WRIGHT EXPRESS FSC	48151798	01/11/2017	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Fuel Oil/Diesel	1050730	31.6
WRIGHT EXPRESS FSC	48151798	01/11/2017	226-1300-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	Fuel Oil/Diesel	1050730	28.5
WRIGHT EXPRESS FSC	48151798	01/11/2017	256-3997-43310 - Travel and Training Expense	Accent/Sheriff-Program Income State	Fuel Oil/Diesel	1050730	332.0
WRIGHT EXPRESS FSC	48151798	01/11/2017	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1050730	364.9
YELLOWHORSE, JAY	10817A	01/04/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1050593	608.7
YELLOWHORSE, JAY	113016R	01/04/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1050593	131.6
YOUNG, JOSEPH	4THQTRALRAP2016	01/11/2017	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1050731	825.3
YOUNG, JOSEPH	FY173RDQTR	01/04/2017	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1050594	300.0

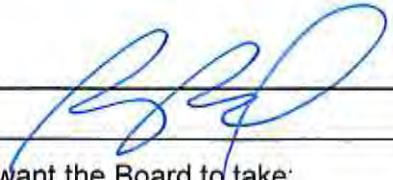
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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:

Request approval of minutes dated January 3, 2017.

BOS Meeting Date Requested 1/17/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
January 3, 2017
St. Johns, Arizona

Present were: Chairman Joe Shirley Jr., Supervisor Alton Joe Shepherd and Supervisor Doyel Shamley. Also in attendance was County Manager/Clerk of the Board Delwin Wengert and County Attorney Michael Whiting.

Chairman Shirley called to order the Board of Supervisors meeting at 8:33 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Ferrin Crosby gave the invocation.

Barry Williams led the Pledge of Allegiance.

Chairman Shirley called for the Public Health Services District item.

Chris Sexton, Health Director, requested approval of Intergovernmental Agreement #ADHS14-071557, Sexual Transmitted Disease Program, Amendment #2, which requires the Apache County Public Health Services District to submit Semi-Annual Activity Reports to the Arizona Department of Health Services. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Shamley moved to adjourn the Public Health Services District meeting, seconded by Mr. Shepherd. Vote was unanimous.

Chairman Shirley called for the Library District meeting.

SueAn Collins-Stradling requested approval to enter into a one-year contract in the amount of six thousand, nine hundred seven dollars and 50 cents (\$6,907.50) with BiblioLabs, LLC to provide their digital content delivery system and the funds will come from State Grant-In-Aid. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Shamley moved to adjourn the Library District meeting, seconded by Mr. Shepherd. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Mr. Wengert presented the item for possible selection of the Chairman and Vice Chairman of the Board of Supervisors for 2017. **Mr. Shepherd nominated Dr. Joe Shirley Jr., as Chairman and Doyel Shamley, as Vice Chairman. Mr. Shamley seconded the motion.** Motion carried. Chairman Shirley thanked the Board members for their vote of confidence and stated he will do his best on behalf of the County and the people.

Mr. Wengert presented the Consent items A,B, & C. and recommended approval. **Mr. Shepherd moved approval, seconded Mr. Shamley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between December 6, 2016 and January 3, 2017. Payee Amount ADHS AZ HEALTH CARE COST 22,400.00 ALLREDS WESTERN WEAR 1,437.85 ASHTONS REPAIR INC 1,537.33 ATLANTA MARRIOTT MARQUIS 1,911.36 AVAYA COMMUNICATIONS 1,603.62 BILTMORE PSYCHIATRIC GROUP 6,600.00 BRADCO 12,961.60 CMS COMMUNICATIONS INC 1,063.64 CORONADO LAW FIRM PLLC 2,708.50 COUNTY SUPERVISORS ASSOCIATION OF ARIZONA 7,438.00 CRESCENT ELECTRIC SUPPLY CO 3,739.97 ERNIES FIRE EXTINGUISHER 7,598.00 FRONTIER 4,412.18 GMCO CORPORATION 10,388.43 HIGH COUNTRY PROPANE 1,122.09 INGRAM LIBRARY SERVICES 4,226.81 JAMES D SEWARD PHD 12,440.00 MCCOOK BOILER AND PUMP COMPANY 7,726.01 MERCK SHARP & DOHME CORP 1,822.12 NAVAJO COUNTY 7,500.00 NAVOPACHE ELECTRIC COOPERATIVE 9,668.29 O'REILLY AUTO PARTS 1,645.59 OFFICE DEPOT 1,054.27 PAGE STEEL 1,466.15 PATTERSON, DANA BRYCE 8,500.00 PFIZER INC 1,595.75 QUILL CORP 3,985.54 REDW LLC 5,588.25 SECURUS TECHNOLOGIES INC 1,118.59 SHI INTERNATIONAL CORP 2,229.71 SOUTHERN COUNTIES OIL COMPANY 15,377.05 ST JOHNS CITY 1,230.38 THOMSON REUTERS WEST 1,727.76 TSO, EVELYN 1,290.00 VALLEY AUTO PARTS 2,773.51 VERITAS RESEARCH CONSULTING 1,840.00 VERIZON WIRELESS 1,456.36 WOODLAND BUILDING CENTER 1,334.32 YAZZIE, ERIC N 13,422.76 YOUNGS FUTURE TIRE 2,023.34 BOWMAN, GLORIA 1,254.84 BRADCO 15,584.98 COURTESY CHEVROLET 25,304.10 ELECTIONS SYSTEMS AND SOFTWARE 12,968.97 EVERBRIDGE INC 23,648.28 FRONTIER 1,616.66 NAVAJO TRIBAL UTILITY AUTHORITY 2,090.31 NAVOPACHE ELECTRIC COOPERATIVE 15,005.00 NICHOLSON, JULIE ANN 2,257.50 QUILL CORP 3,608.22 SECURUS TECHNOLOGIES INC 1,420.32 SWEETLANDS COMPLETE AUTO3,194.30 TYCO INTEGRATED SECURITY LLC 9,291.00 Jones, Dennise 1,436.31 Shirley, Joe Junior 2,092.44 Rogers, Kent 1,219.14 Stradling, Reed 1,464.00 King, Walter Scott 1,280.55 Begay, Timothy 1,033.39 Burbank, Lorenzo 1,166.50 Bia, Johnnie Senior 1,036.46 APACHE COUNTY TAX WITHHOLDING 137,613.73 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 88,952.95 CORRECTIONS OFFICER RET PLAN 6,013.82 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,658.58 PUBLIC SAFETY PERSONNEL 401 11,253.19 PUBLIC SAFETY SHERIFF RET 41,402.58 A & E REPROGRAPHICS 1,080.00 ALAN DANA LEWIS PLLC 2,000.00 AMAZON COM INC 2,769.52 ASHTONS REPAIR INC 1,216.46 DOYLES AUTO BODY INC 1,917.24 HATCH CONSTRUCTION 4,703.65 NAVAJO TRIBAL UTILITY AUTHORITY 1,912.13 OVERDRIVE INC 1,056.97 PIMENTEL CONTRACT CLEANING 4,990.00 QUILL CORP 1,528.86 STATE BAR OF ARIZONA 1,050.00 THOMSON REUTERS WEST 1,300.45 VERITAS RESEARCH CONSULTING 1,520.00 YOUNGS FUTURE TIRE 1,016.35 APACHE COUNTY SHERIFF'S POSSE 1,500.00 Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated December 20, 2016. Engineering Department: C. Request approval to solicit bids to perform blasting services at the Apache County Limestone Quarry. Vote was unanimous.

Mr. Wengert requested approval to extend the Independent Contractor Agreement for Judy Bender, to continue her work for the Assessor's Office, through June 30, 2017. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Wengert requested approval to transfer the remainder of the 2016-2017 St. Johns Constable budget, to Round Valley Constable, Roger Curtis. Mr. Wengert stated Breanna Lee, the elected St. Johns Constable resigned on October 29, 2016 and Constable Curtis has been doing her duties. Mr. Wengert stated this would be until the next election in two years and the remaining budget is \$6,539.42 in salary and \$2,500 for expenses. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Wengert requested approval of a resolution regarding County Supervisors Association 2017 Legislative Priorities. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

RESOLUTION NO. 2017-01
A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY
REGARDING 2017 LEGISLATIVE PRIORITIES

WHEREAS, actions by State Government during the "Great Recession" impacted Apache County by more than \$6.3 million since 2009, and

WHEREAS, these actions have resulted in over \$3.7 million in diverted road maintenance funds, \$1.7 million in lost revenue, and \$859,114 in program shifts including increasing the county share of Justices of the Peace salaries, and requiring counties to fund various state agencies, and

WHEREAS, these cost shifts caused significant financial distress for Apache County, which is already reeling from the negative financial impacts of the recession and slow recovery, and

WHEREAS, Apache County also faces significant risk from the uncertain funding status of federal programs, including the Payment in Lieu of Taxes and Secure Rural Schools programs, and

WHEREAS, the shifting of state agency costs to counties is both an inappropriate use of county taxpayer dollars and an ineffective governance model, forcing county taxpayers to subsidize state run agencies with no county managerial oversight, and

WHEREAS, Apache County has neither the financial capacity to pay for additional state costs, nor the statutory ability to control the cost of state administered programs the county is required to fund, and

WHEREAS, recognizing that while the state fiscal situation may not allow for relieving all the county financial impacts enacted in the recent years, it is critical to Apache County that the state works to eliminate key cost shifts and revenue reductions in the FY 2018 budget, with the goal of reestablishing a sustainable financial model for the county.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County that the Arizona State Legislature is hereby implored to:

- Eliminate county payments to the Arizona Department of Juvenile Corrections;
- Restore local government Highway User Revenue Funds;
- Continue to include authority for counties to access restricted funds through flexibility language to allow counties to most efficiently manage taxpayer funds.
- Restore, in statute, the county share of lottery funds to provide a stable source of revenue for county operations;

Thereby providing Arizona counties with the financial stability necessary to continue providing mandated state services to local residents.

APPROVED AND ADOPTED this 3rd day of January, 2017.

ATTEST:

/s/ Joe Shirley, Jr.
Chairman of the Board

/s/ Delwin Wengert
Clerk of the Board

Mr. Wengert requested approval of Apache County Legislative Issues for the 2017 Regular Session of the Arizona Legislature. Mr. Wengert stated there are three issues: Prescribed burns on private land, the second issue is capital formation manufacturing establishment and job creation and the third is the three time DUI incarceration within county facilities. Mr. Wengert and Mr. Shamley provided an overview of each of the issues.

Prescribed burns on private land: Prescribed burns have proven to be an effective tool for fire fuels management, habitat improvement and watershed protection. Existing liability requirements in Arizona, in addition to insurance mechanisms and liability provisions need to be addressed to adopt the most effective strategy to implement prescribed burns on private land. It is recommended that the Apache County Board of Supervisors determine whether to support legislation in the 2017 session to pursue the statutory changes necessary to allow prescribed burns to occur on private lands.

Capital Formation, Manufacturing Establishment and Jobs Creation: One of the primary outcomes to getting new plants into Apache County (including on tribal lands); to create jobs in all areas; and, supply the woody-biomass needs of the power plants is to make State Trust Lands finalize the methodology for company's/people/contractors to extract woody-biomass from State School Trust Lands in an equitable fashion within Constitutional guidelines of the fiduciary responsibilities of their agency in order to benefit our public schools. This could be done in a very simple fashion, with a one dollar per ton fee utilizing portable scales or by utilizing through an MOU the scales at the various Blue Hills and the Sanders Sand Plant operations. This would benefit seed-stores and native forage for livestock (cattle and sheep), increase watershed recharge rates and subsurface absorption rates, mitigate flooding issues, reduce wildfire and insect infestations, increase native ungulate populations (deer, elk, antelope, etc.) and make

Apache County a model for these new industries that want to build in the I-40 corridor, south of the corridor, and north of the corridor in the Navajo Forest. It is recommended that the Apache County Board of Supervisors authorize the County staff to work with the Director of the Arizona Land Department, Lisa Atkins, along with the Arizona Game and Fish Commission, the Arizona Department of Agriculture, the Arizona Department of Water Resources and the Arizona State Forester Director on this initiative.

Three-time DUI incarceration in County facilities: An idea emerged during the 2016 session of the Arizona Legislature to fill the chronically unfilled beds in the Apache County jail. That concept is that people convicted of aggravated driving under the influence should be placed by the Department of Corrections in a County Jail that is equipped for medium security inmates and that in the county in which or next to the county in which the individual lives or was convicted. Further, the proposal said that the Department of Corrections would contract with the County to cover at least the per diem for the inmate. The change could be accomplished by amending: ARS 28-1383 Aggravated driving or actual physical control while under the influence; violation; classification; modifying ARS 28-1443 Minimum security facility; and, perhaps making clarifications in ARS 31-234 Agreements with cities and counties; costs; transfer; participation in programs; custody of director. Senator Steve Smith and Representative T. J. Shope have opened folders towards introduction of this legislation. It is recommended that the Apache County Board of Supervisors determine whether to support legislation in the 2017 session to allow the Department of Corrections to incarcerate those convicted of three-time aggravated DUI in County facilities with appropriate reimbursement. **Mr. Shepherd moved approval of the three legislative issues, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Wengert presented the item for the selection of the County Supervisors Association 2017 Legislative Policy Committee Representative. **Mr. Shamley moved to select Chairman Joe Shirley, Jr., LPC Representative, seconded by Mr. Shepherd.** Vote was unanimous.

Recorder Edison Wauneka requested approval to authorize the conversion of a currently vacant Administrative Assistant III (range 30) to an Executive Assistant (range 33) and fill the position. Funding for the position will come from the Surcharge Fund. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Recorder Edison Wauneka requested approval to extend the temporary employment of Jason Romero and Sonia Griego, for an additional 60 days each. Mr. Wauneka stated Jason Romero will be a 20 hour per week temporary, and Sonia Griego will be 40 hour per week temporary employee. Mr. Wengert stated the total cost for Mr. Romero is \$1,600 and for Ms. Griego, the total cost will be \$3,360. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Mr. Shamley asked where the funding will come from Mr. Wengert stated the funds would come from the Recorder's General Fund Budget. Vote was unanimous.

County Attorney Whiting requested the item to continue the Professional Services Contracts with the law firms of: Jennings, Haug & Cunningham; Jones Skelton & Hochuli; and Green & Baker be tabled due to the backup material not being submitted with the agenda item. **Mr. Shepherd moved to table the item, seconded by Mr. Shamley.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar, on behalf of the Sheriff's Office, requested approval to enter into a Master Services Agreement with BOLDplanning Inc., to update the Apache County Emergency Operations Plan in the amount of forty-two thousand dollars (\$42,000.00). Funding will be from the Emergency Management Performance Grant (EMPG). **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Mr. Shamley asked if the renewal fee would be taken from the grant every year. Chief Eagar stated yes and the funding will cover the cost to keep the Emergency Operations Plan continually updated as needed. Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar, on behalf of the Sheriff's Office, requested approval to enter into a Consulting Services Agreement with AECOM Technical Services, Inc., to update the Apache County Hazardous Mitigation Plan for a total cost of thirty thousand dollars (\$30,000), but the funding will not be from the Emergency Management Performance Grant (EMPG) as notated on the agenda item, it will be from Grant #PDNCPL09AZ2015010, which was previously approved by the Board on March 15, 2016. **Mr. Shamley moved approval with the funding change, seconded by Mr. Shepherd.** Vote was unanimous.

Angela Romero, Election Director, requested the item based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determined a vacancy exists in the office of precinct committeeman and appoint Barry Weller, for the Concho Precinct. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

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

Mr. Shepherd moved to adjourn the meeting, seconded by Mr. Shamley. Vote was unanimous.

Approved this 17th day of January, 2017.

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: (Individual, Organization, or County Department)

DISTRICT III

Date/Signature: _____

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

Discussion and possible approval of a request to convert the currently vacant full time 40 hour Executive Assistant (range 33) to a part time 20 hour Administrative Coordinator (range 38). ~~This action will result in a salary savings of \$12,442.00 per year.~~


BOS Meeting Date Requested 01//17/17

PRE-AGENDA ITEM REVIEW


Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature  _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Gabriel Freeland, District Manager for DISTRICT TWO II

Date/Signature: 1/9/2017 Gabriel A. Freeland

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

Discussion and possible approval of a extending Tyler Bia, temporary employment to an additional 90 days.

BOS Meeting Date Requested 01/17/17

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

AW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APACHE COUNTY

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

Gabriel Freeland, District Manager for DISTRICT TWO #

Date/Signature: 1/9/2017 Gabriel A. Freeland

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

Discussion and possible approval of a request to convert the currently vacant full time 40 hour Custodian/Groundskeeper position (range 18) to two (2) part time 19 hour Custodian/Groundskeeper positions (range 18). This action will result in a salary savings of \$1,040.00 in wages per year.

BOS Meeting Date Requested 01/17/17

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

hw

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Recorder's Office

Date/Signature: January 09, 2017

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

To extend the temporary employment of Jason Romero for an additional 6 months (January 01, 2017 to June 30, 2017) at 40 hour per week temporary employee.


BOS Meeting Date Requested January 17, 2017

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials agw

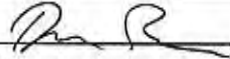
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: 1/10/2017



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

NOTIFICATION – Meeting schedule for the 2017 Planning & Zoning Commission.

BOS Meeting Date Requested 1/17/2017

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



PLANNING AND ZONING
COMMISSION
OF APACHE COUNTY

P.O. BOX 238
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7526
FACSIMILE: (928) 337-7337



Devin Brown, Director
ST. JOHNS, AZ. 85936

**NOTICE OF REGULAR MEETINGS OF THE
APACHE COUNTY PLANNING AND ZONING COMMISSION**

Pursuant to A.R.S. § 38-431.02(F), notice is hereby given to the members of the Apache County Planning and Zoning Commission and to the general public that the Apache County Planning and Zoning Commission will hold regular meetings on the following dates in 2017:

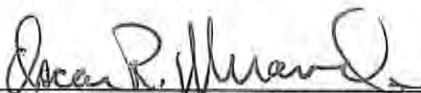
January 5, 2017
February 2, 2017
March 2, 2017
April 6, 2017
May 4, 2017
June 1, 2017
July 6, 2017
August 3, 2017
September 7, 2017
October 5, 2017
November 2, 2017
December 7, 2017

The regular meetings will begin at 1:00 p.m. with a work session beginning beforehand at 12:00 p.m. and will be held at the Apache County Board of Supervisors Room located at 75 W Cleveland, St. Johns, AZ 85936.

A copy of the agenda for the meeting will be available on the county website at www.co.apache.az.us and at the Apache County Community Development office at 75 W Cleveland, St. Johns, AZ 85936 at least twenty-four hours before the meeting.

DATED this 5th day of January, 2017.

Apache County Planning and Zoning Commission

By: 
Chairman of the Commission

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting Shanna at 928-337-7526. Requests should be made as early as possible to arrange the accommodation.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/8/17 

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

County Manager: Discussion and possible approval to cancel the current contract with the Round Valley Chamber of Commerce.

BOS Meeting Date Requested 1/17/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Contract Agreement

This Contract dated May 21, 2013 between the Springerville-Eagar Regional Chamber of Commerce herein referred to as SERCC and Apache County is effective from May 21, 2013) to (July 1, 2014). Said contract can be renegotiated yearly if both parties agree. Duties and contract price will be determined with each renegotiation.

Apache County will pay \$16,500 to the SERCC. SERCC agrees to perform the following duties during the time of the contract:

- (1) SERCC will create and print a 12 panel tri-fold glossy brochure (11x17)
 - i. SERCC will provide a comprehensive wide-range search for each of the following:
 1. County, cities, towns, unincorporated areas in Apache County.
 - a. Population, median income, educational statistics, major industries of Apache County, and median temperatures.
 - ii. SERCC will gather information on natural resources in Apache County.
 - iii. SERCC will gather information on tourism attractions in Apache County.
 - iv. SERCC will Identity potential economic opportunities in Apache County.
 - v. SERCC will gather information regarding school systems in Apache County.
 - vi. SERCC will gather information regarding higher education systems in Apache County.
 - vii. SERCC will gather information regarding churches, hospitals, medical clinics, utilities, and ambulance services.
 - viii. SERCC will gather information on engineering, mining, SRP, TEP, American West Potash, CO² Dome, Preferred Sands, wind power, and solar power.
 - ix. SERCC will gather information on the history of Apache County.
 - x. SERCC will gather information on transportation routes, airports, and train systems in Apache County.

- xi. SERCC will gather information on the Navajo Tribe.
 2. SERCC will work with Apache County to determine information to be included in the brochure.
 3. SERCC will format and proof data prior to printing.
 4. SERCC will provide a draft copy to Apache County for approval before printing.
 5. SERCC will print 20,000 copies of the brochure.
 6. Projected print date will be August to October, 2013 (depending on initiation of contract).
 7. SERCC will distribute brochure to State Visitor Centers and Chambers of Commerce and pay the required postage.
 8. SERCC will distribute the brochure in relocation packages paying the required postage.
 9. SERCC will distribute the brochure to organizations requesting information or to organizations identified by the County or SERCC for economic development. SERCC will pay the required postage.
- (2) SERCC will create a mini visitors center at Apache County offices in St. Johns, Arizona
1. SERCC will provide one or two wooden brochure holders for the identified Apache County hallway and provide tourism, economic development, and information collateral for the brochure holders.
 2. SERCC will stock the brochure holder.
 3. SERCC will physically update collateral in the brochure holder three times per month.
 4. SERCC will work with the County to identify historic photographs to be hung in the Apache County Council quarters and in the hallways.
 5. SERCC will contact artists from St. Johns, Springerville, Eagar, Concho, Sanders, Vernon, Nutrioso, Alpine, Greer, and the Navajo Nation to attempt obtaining art for the Apache County Hallway.
 - i. SERCC will work with Apache County on appropriate display procedures for art.

- ii. SERCC will prepare the paperwork for selling the art on commission and provide an employee via telephone to accept payment.
 - iii. SERCC will retain the commission on art sales.
 - iv. SERCC understands that any historic photographs displayed at the Apache County building will not be for sale.

- (3) SERCC will obtain the previous St. John's Chamber of Commerce telephone number, 337-2000, having calls routed to the SERCC office in the Springerville Heritage Center
 1. SERCC will answer incoming calls on this number.
 2. SERCC will refer calls to the appropriate person, department, business, or organization within Apache County per department structure provided by Apache County.
 3. SERCC will answer questions regarding events, businesses, and services in Apache County.

- (4) SERCC will visit the following cities, towns, and unincorporated areas of Apache County to (a) listen to businesses and community organization's ideas and needs of promotion for the area (b) make quarterly reports to the County Manager of promotional needs and possible solutions, and (c) share pertinent information of current happenings, trends, and potential with the cities, towns, and unincorporated areas of Apache County using the following guidelines:
 1. SERCC will meet quarterly with:
 - i. St. John's
 - ii. Springerville
 - iii. Eagar
 2. SERCC will meet quarterly with:
 - i. Alpine
 - ii. Nutrioso
 - iii. Greer
 - iv. McNary
 - v. Vernon

- vi. Concho
- vii. Sanders
3. SERCC will meet twice a year with:
 - i. Window Rock with the Navajo Tourism Office
4. SERCC will meet a minimum of twice a year with District I and II supervisors to get direction about where to apply effort for the following chapter houses and towns:
 - i. Burnside
 - ii. Chinle
 - iii. Cornfields
 - iv. Cottonwood
 - v. Del Muerto
 - vi. Dennehostso
 - vii. Fort Defiance
 - viii. Ganado
 - ix. Houck
 - x. Klagetoh
 - xi. Lukachukai
 - xii. Lupton
 - xiii. Many Farms
 - xiv. Nazlini
 - xv. Oak Springs
 - xvi. Red Mesa
 - xvii. Red Rock
 - xviii. Rock Point6
 - xix. Rough Rock
 - xx. Round Rock
 - xxi. Saint Michaels
 - xxii. Sawmill
 - xxiii. Sehili
 - xxiv. Steamboat

xxv. Teec Nos Pos

xxvi. Tovei


xxvii. Wide Ruins

- (5) The SERCC director or her assignee will attend Apache County bi-monthly Board of Supervisor's Meetings as often as possible to gather information for sharing with constituents, businesses, and organizations and to help correct misinformation.
- (6) SERCC will prepare and email an Apache County email Buzz twice a month using constant contact to all entities within Apache County that sign up for the email blast.
 1. Apache County businesses and governments can provide flyers and/or event information for inclusion in the Apache County Buzz twice a month.
 - i. SERCC will determine the set dates for the twice a month email blast.
 - ii. SERCC will post deadlines for receiving information on the SERCC and the Apache County website once determined.
- (7) SERCC will plan and host a one-day Apache County event.
 1. Apache County will negotiate the date and event type with SERCC
 - i. Apache County will determine the location of the event.
 - ii. Date and event type must take into consideration the annual events SERCC is currently committed to.
 1. SERCC already hosts and is committed to an annual Apache County Home Based Business Expo. The Home Based Business Expo will be in addition to the event Apache County negotiates with SERCC to host.
- (8) SERCC visitor's center will stock Apache County information and provide advice to tourists of any tourism attractions, roadways, or other pertinent information in Apache County as appropriate.
- (9) SERCC will partner with Mead Publication to create an Apache County Directory to include Apache County demographics and paid advertising from Apache County businesses

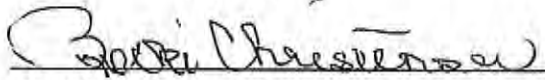
desiring to participate. This directory is projected to be printed and available October/November 2013.

- (10) SERCC will create a calendar, accessible by the public to reserve the facilities at the Rodeo Grounds in the Round Valley area and link it to the Apache County website.
 1. SERCC will create and maintain a website that will be linked to the Apache County website.
 - a. The public side of the calendar will be viewable by the public.
 - b. The back side of the calendar will be controlled by SERCC.
 - i. SERCC will not place an event on the public side of the calendar until notified by the Round Valley rodeo manager or the county manager that all necessary forms and monies have been received and that the event has been approved.
 1. SERCC will place tentative events on the back side of the calendar so the rodeo manager, county staff, and SERCC will be aware of future potential events.
 2. SERCC will maintain the Eagar Rodeo Grounds website with pictures of events provided by the rodeo grounds manager, local photographers, or county staff.
 3. SERCC will place all pertinent documents and marketing information on the Round Valley Rodeo Grounds website.
 4. SERCC will create and self-print a marketing brochure (similar to the Springerville Heritage Center brochure) for distribution at the Springerville and Eagar Chambers visitor center, Apache County visitor center, and the websites of the SERCC, Apache County, and the White Mountains Regional Chambers website.
 5. SERCC will research appropriate marketing opportunities in rodeo focused publications and websites advising Apache County of the best use of advertising funds for promoting the rodeo grounds. SERCC will not pay for the marketing advertising but will ensure that the graphic art and inclusion in publications have the best reach and potential for Apache Counties

This contract includes all considerations of duties to be performed by the SERCC in exchange for the agreed upon contract price of \$16,500. Any other duties or cost must be negotiated outside of this agreement. This agreement is signed and accepted (May 21, 2013).

Apache County


Tom M. White, Jr., Chairman of the Board

SERCC


Becki Christensen, Executive Director

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney's Office

Date/Signature: _____

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

Discussion and possible approval to continue professional services contracts with the law firms of Jennings, Haug & Cunningham; Jones, Skelton & Hochuli; and Green & Baker.

BOS Meeting Date Requested: January 17, 2017

PRE-AGENDA ITEM REVIEW

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

Legal Review: No other review needed.

Signature: _____

 1-5-17

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

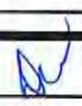
Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



BOARD ACTION TAKEN

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

Signature Clerk of Board



GREEN & BAKER, LTD

A PROFESSIONAL CORPORATION
9332 E. RAINTREE DRIVE
SUITE 150
SCOTTSDALE, ARIZONA 85260

KATHERINE E. BAKER

VOICE: 480.991.3335
E-MAIL: keb7333@earthlink.net

January 3, 2017

VIA EMAIL ONLY – smccarthy@apachelaw.net

Michael B. Whiting
Apache County Attorney
PO Box 637
St. Johns, AZ 85936

Dear Michael:

This is to confirm Green & Baker's current rates for legal services to Apache County, for matters assigned to it or approved by the County Attorney's Office, are as follows:

Partner – \$195/hour
Associate – \$175/hour
Paralegal – \$90/hour

These rates apply to litigation defense or advice matters on employment cases, as well as to employment-related investigations.

If you require additional information, please let me know.

Happy New Year!

Sincerely,

GREEN & BAKER

A handwritten signature in black ink, appearing to read 'Katherine E. Baker', is written over the printed name and firm name.

Katherine E. Baker
For the Firm

MICHELE MOLINARIO
TELEPHONE: (602) 263-1746
FAX: (602) 200-7831
E-MAIL: mmolinaro@jshllc.com



40 NORTH CENTRAL AVENUE
SUITE 2700
PHOENIX, ARIZONA 85004
PHONE: (602) 263-1700
FAX: (602) 651-7599
www.jshllc.com

January 4, 2017

VIA EMAIL ONLY – smccarthy@apachelaw.net

Michael B. Whiting
Apache County Attorney
P.O. Box 637
St. Johns, AZ 85936

Dear Michael:

Happy New Year. This letter is to confirm Jones, Skelton & Hochuli's current rates for legal services provided to Apache County, for matters assigned to it and approved by the County Attorney's Office, are as follows:

Partner - \$215/hour
Associate - \$190/hour
Paralegal - \$115/hour

These rates apply to civil litigation cases and non-litigation matters involving advice on employment cases, as well as employment-related investigations and merit board hearings.

We look forward to working with you in the new year.

Sincerely,

Michele Molinario
For the Firm

MM/ms

Russell R. Yurk
602-234-7819
rry@jhc-law.com

January 5, 2017

VIA E-MAIL

Michael B. Whiting
Apache County Attorney's Office
P.O. Box 637
St. Johns, AZ 85936
SMcCarthy@apachelaw.net

Dear Mr. Whiting:

This letter provides our current rates for providing ethics advice, disciplinary representation, or other legal services to the Apache County Attorney's Office. We expect these rates to be effective throughout 2017. If our rates change, we will notify you and no increase will be effective until after you receive such notice.

Russell R. Yurk (and other partners)	\$365.00
Associate attorneys	\$220.00
Paralegals	\$150.00

We look forward to our continued representation of the Apache County Attorney's Office in 2017 and beyond. Please feel free to call me at (602) 234-7819 at any time if you have questions regarding our services or if you require additional information.

Thank you.

Sincerely,



Russell R. Yurk

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney

Date/Signature:

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

County Attorney's Office; Discussion and possible approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus UNS Energy and TEP, regarding centrally assessed property located outside of Apache County for the 2017 tax year.

BOS Meeting Date Requested 1/17/17

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

AW

Beth Bond

From: Joe Young
Sent: Thursday, January 05, 2017 11:26 AM
To: Beth Bond
Subject: Another agenda item
Attachments: UNS and TEP vs. ADOR - 2017 summons and complaint.pdf

Hey Beth, in addition to the item I sent yesterday, we have another new case in which the AG's office should represent us. They are currently representing us against UNS and TEP in another case from the previous tax year.

- Discussion and possible approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus UNS Energy and TEP, regarding centrally assessed property located outside of Apache County, for the 2017 tax year.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney _____

Date/Signature: _____

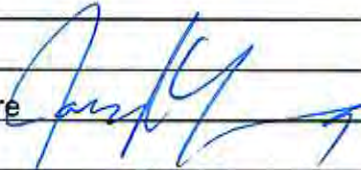
Describe in detail what you want to say to the Board and what action you want the Board to take:

County Attorney's Office: Discussion and possible approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus Transwestern Pipeline, a centrally assessed property, for the 2017 tax year.

BOS Meeting Date Requested 1/17/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature  _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Beth Bond

From: Joe Young
Sent: Wednesday, January 04, 2017 11:25 AM
To: Beth Bond
Subject: New Agenda Item

Hey Beth, we have a new lawsuit with Tranwestern Pipeline, and I think the AG's office should represent us. They are currently representing us against Transwestern in another case from the previous tax year.

- Discussion and possible approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus Transwestern Pipeline, a centrally assessed property, for the 2017 tax year.

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Date/Time Stamp:

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

Michael B. Whiting, Apache County Attorney

Date/Signature: _____

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

County Attorney: Discussion and possible approval of Arizona Department of Public Safety (DPS) Victims of Crime Act (VOCA) DPS Grant agreement No. 2015-308, in the amount of \$10,094, for FY17 with a match amount of \$2,524, DPS Grant agreement No. 2015-309, in the amount of \$46,685, for FY17 with a match amount of \$11,671, and DPS Grant agreement No. 2015-310, in the amount of \$43,832, for FY17 with a match amount of \$10,958.

BOS Meeting Date Requested January 17, 2017

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

[Handwritten Signature]
1-5-17

Finance Review: _____

Signature: _____

[Handwritten Signature]

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

[Handwritten Initials]

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

ARIZONA DEPARTMENT OF PUBLIC SAFETY
VICTIMS OF CRIME ACT (VOCA)
VICTIM ASSISTANCE GRANT PROGRAM
FEDERAL GRANT #2015-VA-GX-0032
CFDA #16-575
SUBGRANT AWARD AGREEMENT

SUBRECIPIENT

AGENCY: Apache County Attorney's Office
ADDRESS: P.O. Box 637
CITY: St. Johns STATE: AZ ZIP: 85936-0637

2016/2017 AWARD AMOUNT: \$43,832

2016/2017 REQUIRED MATCH (NON-FEDERAL SOURCE): \$10,958

PROJECT PERIOD: 10/01/2016 to 09/30/2017

PROJECT PURPOSE: To provide assistance to victims of crime.

This agreement is made under the authority of the Victims of Crime Act of 1984, Public Law 98-473, Title II, Chapter XIV, 42 USC 10601, et seq as amended.

The purpose of this agreement shall be to award Victims of Crime Act (VOCA) Assistance funds to the subrecipient to provide services to victims of crime as authorized by the Victims of Crime Act. Awards may be supplemented by other federal, state, local, and private funds. Subrecipient's agreement or amended agreement(s) is incorporated by reference into this Subgrant Award Agreement.

This award is subject to agreement by the subrecipient, including any DPS VOCA funded positions and their immediate supervisors, to conform to the provisions of Victims of Crime Act of 1984; the DPS VOCA victim assistance grant program guidelines; the sub-recipient's application; the attached general conditions and applicable special conditions; the most recent version of the Department of Justice Grants Financial Guide; the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 and supplemented by the Department of Justice in 2 CFR Part 2800 (together, the "Part 200 Uniform Requirements"; Executive Order 12372; and 28 CFR pts. 66 and 70, all of which are incorporated by reference as if fully stated herein.

Sub-recipients, and all their contractors, will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 CFR pts. 18, 22, 23, 30, 35, 38 (as amended on May 4, 2016), 42, 61, and 63, and the award term in 2 CFR § 175.15 (b); section 106 of the National Historic Preservation Act of 1966 (16 USC § 470); Executive Order 11593; the Archaeological and Historical Preservation Act of 1974 (16 USC § 469 a-1 et seq.); the National Environmental Policy Act of 1969 (42 USC § 4321); and any applicable statutorily-imposed nondiscrimination requirements, which may include Title VI of the Civil Rights Act of 1964, as amended, (42 USC § 2000d and 28 CFR § 42.101 et seq); Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 and 28 CFR § 42.501 et seq); the Age Discrimination Act of 1975 (42 USC § 6102 and 28 CFR § 42.700 et seq); Title IX of the Education Amendments of 1972 (20 USC § 1681 and 28 CFR pt 54); the Omnibus Crime Control and Safe Streets Act of 1968 (42 USC § 3789d(e) and 28 CFR § 42.201 et seq); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, (42 USC § 5672(b)); Section 1407 of the Victims of Crime Act of 1984 (42 USC § 10604(c)); Title II of the Americans with Disabilities Act of 1990 (42 USC § 12131-34 and 28 CFR pt. 35); and Equal Treatment for Faith-Based Organizations (28 CFR pt 38 and Executive Order 13279); and State Executive Order No. 2009-09. The above referenced federal and state laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services.

Governmental entities will comply with the requirements of Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 USC § 4601 et seq.), and 5 USC §§ 1501-08 and §§ 7324-28 which limit certain political activities of State and local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

The Arizona Department of Public Safety agrees to pay subrecipient the above shown AWARD AMOUNT subject to the conditions provided herein:

General Conditions

- 1.0 Definition of Terms.** As used in this subgrant award agreement, the terms listed below are defined as follows:
- 1.1 “Agreement” means a written online Request for Grant Application (RFGA) approved by the Arizona Department of Public Safety.
- 1.2 “Agreement Amendment” means a written online document approved by the Arizona Department of Public Safety that is requested by the subrecipient agency for the purpose of making changes in the agreement.
- 1.3 “Application” means a written online Request for Grant Application (RFGA).
- 1.4 “Days” means calendar days unless otherwise specified.
- 1.5 “Direct Service” means supportive services provided through direct contact with a victim in-person, by phone or hotline, or by email.
- 1.6 “Director” means the head of the Arizona Department of Public Safety, or his/her designee, who is duly authorized by the State to enter into grant agreements and make written determinations with respect to those agreements.
- 1.7 “DPS” means the Arizona Department of Public Safety.
- 1.8 “Grant” means the furnishing of financial or other assistance, including state or federal grant funds, by the Department of Public Safety to any person for the purpose of supporting or stimulating educational, cultural, social or economic quality of life.
- 1.9 “Gratuity” means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.10 “Match” means additional resources (cash or in-kind) provided by the subrecipient to support the DPS VOCA funded project. Cash match shall be from a non-Federal source.
- 1.11 “Project” means activities and services supported by Victims of Crime Act (VOCA) funds plus required match, relating to this subgrant award agreement only.
- 1.12 “Services” means the furnishing of labor, time or effort by a subrecipient which does not involve the delivery of a specific end product other than required reports and performance. Allowable services include those efforts that (1) respond to the emotional and physical needs [healing] of crime victims; (2) assist primary and secondary victims of crime to stabilize [restitution/economic restabilization] their lives after a victimization; (3) assist victims to understand and participate in the criminal [justice] system; and (4) provide victims of crime with a measure of [safety] and security.
- 1.13 “State” means the State of Arizona and Department or Agency of the State that executes the subgrant award agreement.
- 1.14 “Subgrant award agreement” means a written signed agreement between the Arizona Department of Public Safety and the grant recipient for the award of DPS VOCA funds.
- 1.15 “Subrecipient” means the legal entity to which a subaward is made and which is accountable to DPS for the use of the funds provided.

1.16 "VOCA" means Victims of Crime Act of 1984, as amended, 42 USC 10601, et seq.

2.0 Subgrant award agreement interpretation.

2.1 Arizona Law. The Arizona law applies to this grant award agreement, including the Solicitation and Award of Grants, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 24, and its implementing rules.

2.2 Subgrant Award Agreement Order of Precedence. In the event of a conflict in the provisions of the subgrant award agreement, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

2.2.1 Special Conditions;

2.2.2 General Conditions;

2.2.3 DPS / VOCA Guidelines;

2.2.4 Federal VOCA Guidelines; DOJ Grants Financial Guide; and Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200.

2.3 Relationship of parties. The subrecipient under this subgrant award agreement is an independent subrecipient. Neither party to this subgrant award agreement shall be deemed to be the employee or agent of the other party to the subgrant award agreement.

2.4 Severability. The provisions of this subgrant award agreement are severable. Any condition deemed illegal or invalid shall not affect any other condition of the subgrant award agreement.

2.5 No parole evidence. This subgrant award agreement is intended by the parties as a final and complete expression of their agreement. No prior dealings between the parties shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.6 No waiver. Either party's failure to insist on strict performance of any condition of the subgrant award agreement shall not be deemed a waiver of that condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3.0 Subgrant award agreement administration and operation.

3.1 Non-Discrimination. The subrecipient shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations related to the prohibition against discrimination, including Title VI of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, the Omnibus Crime Control and Safe Streets Act of 1968, the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, the Victims of Crime Act of 1984, the Americans with Disabilities Act of 1990, Department of Justice implementing regulations and Equal Treatment for Faith-Based Organizations.

If in the three years prior to the date of the grant award, a federal or state court or administrative agency makes an adverse finding of discrimination after a due process hearing against the subrecipient agency on the grounds of race, color, national origin, religion, sex, or disability, the subrecipient shall forward a copy of the finding to the Department of Justice, Office of Justice Programs, Office for Civil Rights and DPS.

3.1.1 Providing Services to Limited English Proficiency (LEP) Individuals. In accordance with Department of Justice guidance, recipients (and subrecipients) of Federal financial assistance shall take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP).

3.1.2 Faith-Based Organizations. Department of Justice regulations prohibit faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently (or explicitly) religious activities, they shall be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be

compelled to participate in them. Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

- 3.1.3 Equal Employment Opportunity Plan. The subrecipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if required to submit one pursuant to 28 CFR Section 42.302) that is approved by the Office for Civil Rights is a violation of its Standard Assurances and may result in suspension or termination of funding, until such time as the subrecipient is in compliance.
- 3.1.4 Civil Rights Compliance Review. The subrecipient shall provide relevant information regarding civil rights policies and procedures during the DPS-VOCA Civil Rights Compliance Review process.
- 3.2 Certification Regarding Lobbying. Subrecipient agencies entering into a VOCA grant or cooperative agreement over \$100,000 shall certify that no Federal funds have been paid or will be paid, by or on behalf of the subrecipient, to any persons for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement. Federal funds include but are not limited to such grants as Victims of Crime Act (VOCA), Violence Against Women Act (VAWA), Family Violence Prevention and Services Act (Rural Safe Home Network Program), and the Children's Justice Act, which may be administered through a State or other local governmental agency. Additionally, subrecipient agencies shall disclose to DPS any lobbying activities that have been paid or will be paid with any funds other than Federal funds.
 - 3.2.1 Lobbying Activities. The subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government.
- 3.3 Required reports. The subrecipient will submit reports on such data in such form and at such times as required by DPS, to include:
 - 3.3.1 Monthly financial report due the 15th of each month;
 - 3.3.2 Quarterly statistical and programmatic report due 30 days following the close of each quarter;
 - 3.3.3 Annual narrative report due 30 days following the close of the grant period;
 - 3.3.4 DPS victim assistance survey due annually upon request; and
 - 3.3.5 Year-end Amendment, if applicable, due 30 days following the close of the grant period.

Failure to submit complete, accurate and timely reports may result in a reduction of the current award. Any three combined occurrences of monthly or quarterly reports submitted over 15 days late and/or three combined occurrences relating to the submission of incomplete or inaccurate monthly or quarterly reports may result in up to a 10% award reduction as determined by DPS.

- 3.3.6 If DPS determines that the subrecipient has failed to meet the acceptable standard for maintaining financial and/or programmatic documentation or is identified as a high risk subrecipient, additional financial or programmatic documentation may be required.
- 3.4 Records. The subrecipient shall retain all financial records, supporting documentation, statistical records and all other records pertinent to this award until March 31 of the seventh year following the year indicated in the Federal Grant Number of this Subgrant Award Agreement. (Federal Grant #2015-VA-GX-0032 plus seven years – keep through March 31 of that seventh year). In addition, with a 24-hour notice, the subrecipient will allow DPS and the Department of Justice's Office for Victims of Crime and/or the Office of the Chief Financial Officer (or their representatives) to review all of the subrecipient's records concerning this grant project.
- 3.5 Capital equipment. Any purchase of capital equipment shall be approved by DPS prior to purchase to include submission of the subrecipient's procurement or purchasing policies and procedures and related quote(s) for item purchase. The subrecipient shall maintain all capital equipment and furniture (costs in excess of \$5,000 per unit) purchased through this subgrant award agreement in accordance with the DOJ Grants Financial Guide. The subrecipient shall submit documentation relevant to the purchase as required by

DPS. All capital equipment and furniture shall be used for victim services as identified in the subrecipient's application and this subgrant award agreement. Any deviation from this provision shall be approved in writing by DPS.

- 3.5.1 The subrecipient must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP website at <http://ojp.gov/funding/explore/noncompetitiveprocurement.htm>.

- 3.6 Authorization of use. DPS reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish or otherwise use, and authorize others to use for government purposes, the copyright of any work developed under this award and any rights of copyright to which a subrecipient purchases ownership with support through this subgrant award agreement.

- 3.7 Research or statistical information. The subrecipient shall not use or reveal any research or statistical information under this project that is identifiable to any specific person except for the purpose for which the information was obtained, in accordance with VOCA.

- 3.8 Site inspections. The continuance of the subrecipient's subgrant award agreement is contingent upon successful completion of random or for-cause inspections. Failure to satisfactorily comply with Required Action items identified during the site inspection can result in termination of the subgrant award agreement.

- 3.9 Audit requirements. The subrecipient shall comply with the audit requirements of Title 2 F.F.R. Subpart F (§ 200.500 et seq.) of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and the DPS VOCA guidelines. If an audit is required, a copy of the audit report shall be sent to DPS.

- 3.10 Financial statement availability. The nonprofit subrecipient shall make its financial statements available online (either on the subrecipient's or another publicly available website). Subrecipient organizations that have Federal 501(c)(3) tax status are considered in compliance with this requirement to the extent that such organizations file IRS Form 990 or similar tax documents (e.g., 990-EZ), as several sources already provide searchable online databases of such financial statements.

- 3.11 Certification of nonprofit status. The nonprofit subrecipient shall certify its nonprofit status by submitting a statement to DPS affirmatively asserting that the subrecipient is a nonprofit organization, and by providing either 1) a copy of its 501(c)(3) designation letter; 2) a letter from the Arizona Department of Revenue or Arizona Attorney General's Office stating that the subrecipient is a nonprofit organization operating within Arizona; or 3) a copy of the agency's Arizona certificate of incorporation that substantiates its nonprofit status. Subrecipients that are local nonprofit affiliates of Arizona or national nonprofits should have available proof of (1), (2) or (3), and a statement by the Arizona or national parent organization that the subrecipient is a local nonprofit affiliate.

- 3.12 Potential fraud, waste, abuse or misconduct. The subrecipient shall promptly notify the DOJ Office of the Inspector General (OIG) and DPS in writing of any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has in connection with funds under this award either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award shall be reported to the OIG by 1) mail directly to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington DC 20530; 2) e-mail to: oig.hotline@usdoj.gov; and/or 3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://www.usdoj.gov/oig>.

No subrecipient under this award may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

The subrecipient must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rules, or regulation related to a federal grant.

The subrecipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the subrecipient is to contact the OJP and DPS for guidance.

- 3.13 Prohibited activities. The following activities are prohibited under this subgrant award agreement:
1. New construction.
 2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historical Places or (b) located within a 100-year floodplain.
 3. A renovation which will change the basic prior use of a facility or significantly change its size.
 4. Research and technology whose anticipated and future application could be expected to have an effect on the environment.
 5. Implementation of a program involving the use of chemicals.
- 3.14 Subgrant award agreement renewal. DPS has the option to renew this project for a specified additional time period. The renewal of this project is contingent upon satisfactory performance, availability of funds, and demonstrated need.
- 3.15 System for Award Management. The subrecipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM). After the initial registration, subrecipients are required to review and update the information at least annually and more frequently if required by changes in the subrecipient's information or another award item. Additional information about registration procedures may be found at the SAM website (www.sam.gov).
- 4.0 **Cost and Payments.**
- 4.1 Available funds. Any award is dependent upon receipt of the VOCA Assistance funds from the U.S. Department of Justice, and there is no obligation on the part of DPS to award funds other than the federal VOCA Assistance funds.
- 4.2 Match waiver. Any award made with a match waiver pending approval from the U.S. Department of Justice is subject to reduction if the match waiver is not approved.
- 4.3 Compliance. Failure of the subrecipient to utilize DPS VOCA funds for direct services to crime victims or for training purposes as stated in the approved budget may be subject to immediate cancellation. The subrecipient shall not utilize VOCA funds for projects which serve perpetrators of crime or crime prevention, and/or for any other non-allowable cost or activity in accordance with DPS / VOCA guidelines. The subrecipient agrees to reimburse DPS for any VOCA funds the subrecipient expends that are not in full compliance with this subgrant award agreement.
- 4.4 No charge to victims. Subrecipients shall provide services to crime victims, at no charge, through the VOCA-funded project. The purpose of the VOCA victim assistance grant program is to provide services to all crime victims regardless of their ability to pay for services rendered or availability of insurance or other third-party payment resources.

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- 4.5 On-call time. The subrecipient shall not utilize VOCA funds to support on-call time for staff. DPS may approve the use of on-call time as program match.
- 4.6 Non-supplantation. VOCA crime victim assistance funds will be used to enhance or expand services and shall not be used to supplant state and local funds that would otherwise be available for crime victim services. See Section 1404(a)(2)(c), codified at 42 USC 10603(a)(2)(C). This supplantation clause applies to state and local public agencies only.
- 4.7 Mandated services. The subrecipient shall not utilize VOCA funds to support legally mandated services.
- 4.8 Funds management. The subrecipient shall provide appropriate accounting and monitoring procedures to ensure fiscal control and efficient management of funds, in accordance with the U.S. Department of Justice, Office of Justice Programs, Grants Financial Guide, effective edition.
- 4.9 Unexpended funds. The subrecipient shall immediately contact DPS to make arrangements to amend its budget to expend remaining funds or to reduce the contracted amount when it becomes apparent that not all VOCA grant funds will be expended by the end of the grant period. Any VOCA funds not expended or encumbered prior to the end of the award period shall be reverted to DPS within 30 days of the close of the grant period. Any funds not matched as required shall be reverted to DPS within 30 days of receipt of written notification from DPS.
- 4.10 Matching funds. The subrecipient shall commit, track and report matching funds at approximately the same percentage rate as expenditures. The subrecipient may commit, track and report match funds at a higher percentage rate each month, not to exceed the total required match amount. The subgrant award agreement is subject to cancellation if the required match funding committed, tracked, and reported each month is more than 10% less than the rate of expenditures.
- 4.11 Training and conference expense. The subrecipient agrees to comply with all applicable laws, regulations, policies, and Official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), meetings, training, and other events, including the provision of food and/or beverage and costs of attendance at such events.
- 4.12 Training or training materials. The subrecipient understands and agrees that any training or training materials developed or delivered with funding provided under this award shall adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
- 4.13 Duplicate funding. The subrecipient agrees that if it currently has an open award of federal or state funds or if it receives an award of federal or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the subrecipient shall promptly notify DPS and, if so requested by DPS, seek an agreement amendment request to eliminate any duplication of funding.
- 5.0 **Subgrant Award Agreement Changes.**
- 5.1 Agreement Amendment. This subgrant award agreement is issued under the authority of the Director of the Arizona DPS and may be modified only through an Agreement Amendment, approved by DPS.
- 5.2 Assignment of duties. The subrecipient shall not assign or transfer any of its duties under this agreement without express written permission of DPS.
- 5.3 Scope of work. Awards are based on information presented in the subrecipient's on-line application. Any deviation from the scope of the project as stated in the Narrative and Budget sections of the subrecipient's application shall be approved in writing by DPS prior to the use of such funds.
- 5.4 Subcontracts. The subrecipient shall not enter into any subcontract under this subgrant award agreement without the advance written approval of DPS. The subrecipient shall clearly list any proposed subcontractors

and the subcontractor's proposed responsibilities in the application for funding or agreement amendment. The subcontract shall incorporate by reference the terms and conditions of this subgrant award agreement.

6.0 Indemnification.

Subrecipient Indemnification. The parties to this subgrant award agreement agree that the State of Arizona, its departments, agencies, boards and commissions shall be indemnified and held harmless by the subrecipient for vicarious liability of the State as a result of entering into this agreement. However, the parties further agree that the State of Arizona, its departments, agencies, boards and commissions shall be responsible for its own negligence. Each party to this contract is responsible for its own negligence.

7.0 Grant Remedies.

7.1 Right to Assurance. If DPS in good faith has reason to believe that the subrecipient does not intend to, or is unable to perform or continue performing under this subgrant award agreement, DPS may demand in writing that the subrecipient give a written assurance of intent to perform. Failure by the subrecipient to provide written assurance within the number of days specified in the demand may, at DPS's option, be the basis for terminating the subgrant award agreement under the General Conditions or other rights and remedies available by law or provided by the subgrant award agreement.

7.2 Project implementation. If a project is not operational within 60 days of the original start date of the project period, the subrecipient shall submit written documentation to DPS explaining steps taken to initiate the project, the reasons for the delay, and the expected start date. If a project is not operational within 90 days of the original start date of the project period, the subrecipient shall submit a second written statement explaining the implementation delay. DPS reserves the right to cancel the agreement if the proposed project is not operational within 90 days of the original start date.

8.0 Grant Termination.

8.1 Cancellation for conflict of interest. Pursuant to A.R.S. § 38-511, the State may cancel this agreement without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of the State is or becomes at any time while the agreement or an extension of the agreement is in effect an employee of or a consultant to any other party to this agreement with respect to the subject matter of the agreement. The cancellation shall be effective when the subrecipient receives written notice of the cancellation unless the notice specifies a later time. If the subrecipient is a political subdivision of the State, it may also cancel this agreement as provided in A.R.S. § 38-511. In the event of cancellation under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the cancellation notification.

8.2 Gratuities. DPS may, by written notice, terminate this subgrant award agreement, in whole or in part, if DPS determines that employment or a gratuity was offered or made by the subrecipient or a representative of the subrecipient to any officer or employee of the state for the purpose of influencing the outcome of the grant award or in securing the subgrant award agreement, an amendment to the subgrant award agreement, or favorable treatment concerning the subgrant award agreement, including the making of any determination or decision about subgrant award agreement performance. DPS, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the gratuity offered by the subrecipient.

8.3 Suspension or Debarment. DPS may, by written notice to the subrecipient, immediately terminate this subgrant award agreement if DPS determines that the subrecipient has been debarred, suspended or otherwise lawfully prohibited from or ineligible for participation in federal assistance programs or activities, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an application for funding or execution of a subgrant award agreement shall attest that the subrecipient is not currently suspended or debarred. If the subrecipient becomes suspended or debarred, the subrecipient shall immediately notify DPS.

- 8.4 Termination for convenience. DPS reserves the right to terminate the subgrant award agreement, in whole or in part any time, when in the best interest of DPS without penalty or recourse. Upon receipt of the written notice, the subrecipient shall stop all work as directed in the notice and minimize all further costs to DPS. In the event of termination under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the termination notification.
- 8.5 Termination for default. In addition to the rights reserved in the contract, DPS may terminate the subgrant award agreement in whole or in part due to the failure of the subrecipient to comply with any term or condition of the subgrant award agreement or to make satisfactory progress in performing the subgrant award agreement. An award is subject to cancellation if less than 20% of the awarded funds are expended or encumbered within 4 months of the contract start date, 40% within 7 months, and 70% within 10 months. DPS shall provide a 30-day written notice of termination and the reasons for termination to the subrecipient. In the event of termination under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the termination notification. The subrecipient has the option to appeal within 20 calendar days of the date of the written notice of termination. The final decision will be at the discretion of the DPS Director or his designee.
- 8.6 Continuation of performance through termination. The subrecipient shall continue to perform, in accordance with the requirements of the subgrant award agreement, up to the date of termination, as directed in the termination notice.
- 8.7 Termination by subrecipient. Upon written notice to DPS, the subrecipient may cancel this subgrant award agreement. Any unexpended funds shall immediately be reverted to DPS.

9.0 **Arbitration.**

The parties to this subgrant award agreement agree to resolve all disputes arising out of or relating to this subgrant award agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes (Title 41).

10.0 **Other Service Requirements and Prohibited Activities.**

- 10.1 Collaboration. The subrecipient agrees to continually and proactively participate in developing partner relationships among other service providers in the effort to aid crime victims within the community served.
- 10.2 Demographics. The subrecipient agrees to maintain information on victim services provided through this project by race, national origin, sex, age and disability.
- 10.3 Key staff changes. The subrecipient agrees to promptly notify DPS of changes in key staff members identified in the grant application, to include Project Contact, Civil Rights Contact, Crime Victim Compensation Coordinator, Project Director, Financial Contact, Authorizing Official, and VOCA funded staff and/or staff used as match.
- 10.4 Vacancies. The subrecipient agrees to promptly notify DPS in writing when any VOCA funded employee position is vacated, and when any VOCA funded employee position is filled.
- 10.5 Surveys. The subrecipient agrees to utilize customer feedback surveys to assist the agency with contracted project outcome and quality measures. Feedback and satisfaction surveys will utilize the Likert Scale of Measurement (Strongly Agree, Agree, Neither Agree or Disagree, Disagree, Strongly Disagree).
- 10.6 Victim Compensation. The subrecipient agrees to assist eligible victims in seeking available crime victim compensation benefits provided by the state victim compensation program. The subrecipient shall designate a Victim Compensation Coordinator within its agency. The Victim Compensation Coordinator shall receive victim compensation training from his/her county attorney's office or complete the Arizona Criminal Justice Commission (ACJC) on-line Introduction to Crime Victim Compensation training module (<http://www.azcjc.gov/ACJC.Web/victim/cbtraining.aspx>). If training has not been received, the

subrecipient shall arrange for and attend training within 90 days from the first day of this subgrant award agreement or 90 days after reassignment of new staff in this role.

- 10.7 Victims' Rights. The subrecipient agrees to notify victims of Victims' Rights (A.R.S. Title 13, Chapter 40 Crime Victims' Rights; and A.R.S. Title 8, Chapter 3, Article 7 Victims' Rights for Juvenile Offenses) and to offer to connect the victim with a representative from the prosecutor's or county attorney's office if the victim so chooses. Subrecipients shall ensure that all DPS-VOCA funded and match staff and their first line supervisor have received victims' rights training from the Arizona Attorney General's Office.
- 10.8 Civil Rights. The subrecipient shall designate a Civil Rights Contact Person within its agency. This person shall complete the on-line civil rights training program offered by the Office for Civil Rights (OCR), Office of Justice Programs (OJP), Department of Justice (DOJ) via the Arizona Criminal Justice Commission (ACJC) website. The subrecipient shall ensure the Civil Rights Contact Person completes the training within 90 days from the first day of this subgrant award agreement or 90 days after reassignment of new staff in this role.
- 10.9 Volunteers. The subrecipient agrees to incorporate the use of volunteers to assist in carrying out the agency's mission. The use of volunteers is a current and ongoing requirement for all projects.
- 10.10 Text messaging policy. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department of Justice (DOJ) encourages subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
- 10.11 Human Trafficking. The subrecipient must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons. The details of the subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at <http://ojp.gov/funding/explore/prohibitedconduct-trafficking.htm>.
- 10.12 Consolidated Appropriations Act. The subrecipient shall comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set forth below.

Publicity or Propaganda. Federal funds are not legally available, and may not be used (whether directly or indirectly, including by private contractors), for publicity or propaganda purposes not authorized by Congress.

Employee Trainings. Federal funds are not legally available, and may not be used, for any employee training that:

1. does not meet identified needs for knowledge, skills, and abilities bearing directly upon the performance of official duties;
2. contains elements likely to induce high levels of emotional response or psychological stress in some participants;
3. does not require prior employee notification of the content and methods to be used in the training and written end-of-course evaluation;
4. contains any methods or content associated with religious or quasi-religious belief systems or "new age" belief systems as defined in Equal Employment Opportunity Commission Notice N-915.022, dated September 2, 1988; or
5. is offensive to, or designed to change, participants' personal values or lifestyle outside the workplace.

Nothing in this provision prohibits, restricts, or otherwise precludes an agency from conducting training bearing directly upon the performance of official duties.

Nondisclosure policies, forms, and agreements. Federal funds are not legally available, and may not be used, to implement or enforce any nondisclosure policy, form, or agreement, if such policy, form, or agreement does not contain the following provisions:

“These provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing federal statute or Executive Order relating to 1) classified information; 2) communications to Congress; 3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety; or 4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive Orders and federal statutory provisions are incorporated into this agreement and are controlling.”

Acorn and related organizations. Absent express prior written approval from OJP, federal funds may not be provided to the Association of Community Organizers for Reform Now (ACORN), or any of its affiliates, subsidiaries, allied organizations, or successors.

Nondiscrimination in programs involving students. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available, and may not be used, to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or those of their parents or legal guardians.

Blocking of pornography on computer networks. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available and, may not be used, to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication, or other law enforcement or victim assistance-related activity.

Award or incentive fees to contractors. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available, and may not be used, to pay award or incentive fees for contractor performance that has been judged to be below satisfactory performance or for performance that does not meet the basic requirements of a contract.

- 10.13 Israel Boycott Divestments. Subrecipient warrants it is not engaged in a boycott of Israel as defined by A.R.S. § 35-393.01.

**2016 - 2017
APPROVED BUDGET**

Budget line items:	Federal	Match	Total
Salaries and Wages	\$26,638	\$ 6,659	\$33,297
Fringe Benefits	\$ 9,850	\$ 2,462	\$12,312
Travel	\$ 0	\$ 0	\$ 0
Professional/Outside Services	\$ 0	\$ 0	\$ 0
Equipment	\$ 0	\$ 0	\$ 0
Other Operating	\$ 7,344	\$ 1,837	\$ 9,181
Total	\$43,832	\$10,958	\$54,790

For the Arizona Department of Public Safety:

Frank L. Milstead, Colonel
Director
Arizona Department of Public Safety

Date

This Subgrant Award Agreement has been approved as to form by the Arizona Department of Public Safety Legal Section as of November 12, 2016.

For the Subrecipient:

Project Director:

Signature: Yvette Greer
Yvette Greer, Legal Program Coordinator

Date: 11-29-2016

Authorizing Official:

Signature: [Signature]
Michael B. Whiting, County Attorney

Date: 1-4-17

Approved as to form:

Attorney for Subrecipient (optional)

CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over \$500,000, in addition, please complete Section D.


Recipient's Name: <u>Apache County Attorney's Office</u>	
Address: <u>P.O. Box 1037, St. Johns, AZ 85936</u>	
Is agency a; <input type="checkbox"/> Direct or <input checked="" type="checkbox"/> Sub recipient of OJP, OVW or COPS funding?	Law Enforcement Agency? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
DUNS Number: <u>082897786</u>	Vendor Number (only if direct recipient)
Name and Title of Contact Person: <u>Yvette Greer, Legal Program Coordinator</u>	
Telephone Number: <u>928-337-7560</u>	E-Mail Address: <u>ygreer@apachelaw.net</u>

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Less than fifty employees. | <input type="checkbox"/> Indian Tribe | <input type="checkbox"/> Medical Institution. |
| <input type="checkbox"/> Nonprofit Organization | <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Receiving a single award(s) less than \$25,000. |

I, Michael B. Whiting [responsible official],
certify that Apache County Attorney's Office [recipient]
is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R. § 42.302.
I further certify that Apache County Attorney's Office [recipient] will comply
with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.
If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Michael B. Whiting, County Attorney  1-3-17
Print or Type Name and Title Signature Date

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or, subaward, of \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R. § 42.305):

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

[organization],

[address].

Print or Type Name and Title Signature Date

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of \$500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award of \$500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on _____ [date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Print or Type Name and Title Signature Date

INSTRUCTIONS Completing the Certification Form Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

The federal regulations implementing the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, require some recipients of financial assistance from the U.S. Department of Justice subject to the statute's administrative provisions to create, keep on file, submit to the Office for Civil Rights (OCR) at the Office of Justice Programs (OJP) for review, and implement an Equal Employment Opportunity Plan (EEOP). *See* 28 C.F.R. pt. 42, subpt. E. All awards from the Office of Community Oriented Policing Services (COPS) are subject to the EEOP requirements; many awards from OJP, including awards from the Bureau of Justice Assistance (BJA), the Office of Juvenile Justice and Delinquency Prevention (OJJDP), and the Office for Victims of Crime (OVC) are subject to the EEOP requirements; and many awards from the Office on Violence Against Women (OVW) are also subject to the EEOP requirements. If you have any questions as to whether your award from the U.S. Department of Justice is subject to the Safe Streets Act's EEOP requirements, please consult your grant award document, your program manager, or the OCR.

Recipients should complete *either* Section A *or* Section B *or* Section C, not all three. If recipient completes Section A *or* C and sub-grants a single award over \$500,000, in addition, please complete Section D.

Section A

The regulations exempt some recipients from all of the EEOP requirements. Your organization may claim an exemption from all of the EEOP requirements if it meets any of the following criteria: it is a nonprofit organization, an educational institution, a medical institution, or an Indian tribe; *or* it received an award under \$25,000; *or* it has less than fifty employees. To claim the complete exemption from the EEOP requirements, complete Section A.

Section B

Although the regulations require some recipients to create, maintain on file, and implement an EEOP, the regulations allow some recipients to forego submitting the EEOP to the OCR for review. Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business; *and* (2) have fifty or more employees; *and* (3) have received a single grant award of \$25,000 or more, but less than \$500,000, may claim the limited exemption from the submission requirement by completing Section B. In completing Section B, the recipient should note that the EEOP on file has been prepared within twenty-four months of the date of the most recent grant award.

Section C

Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business, *and* (2) have fifty or more employees, *and* (3) have received a single grant award of \$500,000 or more, must prepare, maintain on file, *submit to the OCR for review*, and implement an EEOP. Recipients that have submitted an EEOP Utilization Report (or in the process of submitting one) to the OCR, should complete Section C.

Section D

Recipients that (1) receive a single award over \$500,000; *and* (2) subaward a single award of \$500,000 or more must provide a list; including, name, address and DUNS # of each such sub-recipient by completing Section D.

Submission Process

Recipients should download the online Certification Form, complete required sections, have the appropriate official sign it, electronically scan the signed document, and then send the signed document to the following e-mail address: EEOPForms@usdoj.gov. *The document must have the following title: EEOP Certification.* If you have questions about completing or submitting the Certification Form, please contact the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, DC 20531 (Telephone: (202) 307-0690 and TTY: (202) 307-2027).

Public Reporting Burden Statement

Paperwork Reduction Act Notice. Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated minimum average time to complete and file this application is 20 minutes per form. If you have any comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write to the Office of Justice Programs, 810 7th Street, N.W., Washington, D.C. 20531.

**U.S. Department of Justice
Office of Justice Programs
Office of the Chief Financial Officer**

**Certifications Regarding Lobbying; Debarment,
Suspension and Other Responsibility Matters
(Dated 7/15/2015)**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension."

The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

Certification Regarding Lobbying

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

Certification Regarding Debarment, Suspension and Other Responsibility Matters

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Federal Taxes

A. If the applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certification.

Subrecipient (organization) name: Apache County Attorney's Office

Address: P.O. Box 637, St. Johns, AZ 85936

DPS Contract #: 2015-310 Federal Employer Identification #: 86-6000385

Printed Name & Title of Authorizing Official: Michael B. Whiting, County Attorney

Signature: _____

Date: 1-3-17

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <input checked="" type="checkbox"/> Not Applicable Print Name: <u>Michael B. Whiting</u> Title: <u>County Attorney</u> Telephone No.: <u>928-337-7560</u> Date: <u>1-3-17</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Arizona Department of Public Safety Victims of Crime Act (VOCA) Administration



Complying with Federal Civil Rights Program Requirements

Ensuring Access to Federally Assisted Programs

Federal laws prohibit recipients (and subrecipients) of federal financial assistance from discrimination on the basis of race, color, national origin, religion, sex, or disability in funded program or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients (and subrecipients) of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please refer to <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please go to the Office for Civil Rights website at http://oip.gov/about/ocr/equal_fbo.htm.

Nondiscrimination Notification

DPS-VOCA subrecipient agencies must have a method of notifying employees, clients, customers, or program participants that the subrecipient agency does not discriminate in employment practices or delivery of services, and must have a written policy that includes the procedures for filing a complaint, and the names and contact information for the agencies that receive complaints.

Discrimination Complaints

Employees, clients, customers, or program participants of a DPS-VOCA subrecipient who wish to file a complaint of discrimination, may file a complaint directly with the subrecipient; or with the Arizona Department of Public Safety VOCA Administration Unit (http://www.azdps.gov/Services/Crime_Victims/); the Arizona Office of the Attorney General, Office for Civil Rights (http://www.azag.gov/civil_rights/); or the Office for Civil Rights (OCR), Office of Justice Programs, Department of Justice (<http://www.justice.gov/crt/>).

Submitting Findings of Discrimination

If in the three years prior to the date of the grant award, a federal or state court or administrative agency makes an adverse finding of discrimination after a due process hearing against the subrecipient agency on the grounds of race, color, national origin, religion, sex, or disability, the subrecipient shall forward a copy of the finding to the Department of Justice, Office of Justice Programs, Office for Civil Rights and DPS-VOCA.

I, Michael B. Whiting (printed name of authorizing official), certify that the Apache County Attorney's Office (name of subrecipient organization) will comply with the Federal Civil Rights Program requirements as outlined above.

Authorizing Official's Title: County Attorney

DPS Contract Number: 2015-310

Signature: [Handwritten Signature]

Date: 1-3-17

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**



Proof of Nonprofit Status

Non-profit subgrantees shall demonstrate nonprofit status by any of the following means:

- (1) Provide proof that the Internal Revenue Service recognizes the organization as being tax exempt under 501(c)(3) of the Internal Revenue Code;
- (2) A statement from a state taxing body or state secretary of state certifying that the organization is a nonprofit organization and that no part of the organization's net earnings may benefit any private shareholder or individual;
- (3) A certified copy of a certificate of incorporation or similar document establishing nonprofit status; or
- (4) Any of the above, if it applies to a state or national parent organization, with a statement by the state or national parent organization that the applicant is a local nonprofit affiliate.

This documentation shall be returned to DPS with the signed Award Agreement.

I certify Apache County Attorney's Office (name of subrecipient organization) is a nonprofit agency and attached is documentation demonstrating proof of nonprofit status according to the requirements outlined in item number N/A listed above.

Signature of Authorizing Official

Michael B Whiting, County Attorney
Printed Name and Title of Authorizing Official

Date

1-3-17

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**



**Certification regarding eligibility for
de minimis rate of 10% of Modified Total Direct Costs (MTDC)**

Pursuant to § 200.414 Indirect (F&A) Costs of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, any non-Federal entity that has never received a negotiated indirect cost rate, except for those non-Federal entities described in Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals, paragraph (d)(1)(B), may elect to charge a de minimis rate of 10% of modified total direct costs (MTDC) which may be used indefinitely. As described in § 200.403 Factors affecting allowability of costs, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. If chosen, this methodology once elected must be used consistently for all Federal awards until such time as a non-Federal entity chooses to negotiate for a rate, which the non-Federal entity may apply to do at any time.

Additionally, pursuant to § 200.414(g), any non-Federal entity that has a federally negotiated indirect cost rate may apply for a one-time extension of a current negotiated indirect cost rate for a period of up to four years. This extension will be subject to the review and approval of the cognizant agency for indirect costs. If an extension is granted the non-Federal entity may not request a rate review until the extension period ends. At the end of the 4-year extension, the non-Federal entity must re-apply to negotiate a rate.

I certify to the best of my knowledge Apache County Attorney's Office (name of subrecipient organization) has never received a federally negotiated rate and will conform to the requirements listed above when utilizing the de minimis rate of 10% of modified total direct costs (MTDC).



Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

1-3-17

Date

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**



Certification regarding Non-Supplanting

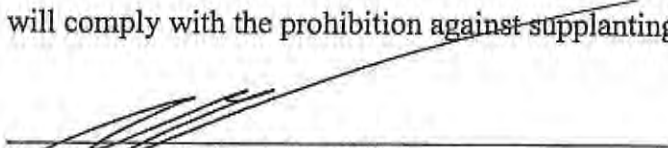
As outlined in the U.S. Department of Justice, Office of Justice Programs, Federal Financial Guide, Federal funds must be used to **supplement** existing State and local funds for program activities and must not supplant those funds that have been appropriated for the same purpose. Furthermore, supplanting is defined as "to deliberately reduce State or local funds because of the existence of Federal funds. For example, when State funds are appropriated for a stated purpose and Federal funds are awarded for that same purpose, the State replaces its State funds with Federal funds, thereby reducing the total amount available for the stated purpose."

The following example is provided in the Federal Financial Guide to help clarify the difference between supplementing and supplanting:

State funds are appropriated to hire 50 new police officers, and Federal funds are awarded for hiring 60 new police officers. At the end of the year, the State has hired 60 new police officers, and the Federal funds have been exhausted. The State has not used its funds towards hiring new officers, but instead reduced its appropriation for that purpose and assigned or appropriated the funds to another purpose. In this case, the State has supplanted its appropriation with the Federal funds. If supplanting had not occurred, 110 new officers would have been hired using Federal funds for 60 officers and State funds for 50 officers.

As a subrecipient of Victims of Crime Act (VOCA) Assistance funds, each agency shall certify its understanding of and adherence to the prohibition against supplanting of State or local funds with Federal funds.

I certify that the Apache County Attorney's Office (name of subrecipient organization) will comply with the prohibition against supplanting as outlined above.



Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

1-3-17

Date



FINANCIAL MANAGEMENT AND SYSTEM OF INTERNAL CONTROLS QUESTIONNAIRE

The financial management system of each non-Federal entity must provide for the following .

- Retention requirements for records
- Requests for transfer of records
- Methods for collection, transmission and storage of information
- Access to records
- Restrictions on public access to records

(1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any.

(2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.

(3) Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

(4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes

(5) Comparison of expenditures with budget amounts for each Federal award.

(6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury or the pass-through entity and the disbursement by the non-Federal entity whether the payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means

(7) Written procedures for determining the allowability of costs.

APPLICANT ORGANIZATIONAL INFORMATION

1. Name of Organization and Address:
Apache County Attorney's Office
P.O. Box 637
St. Johns, AZ 85936

2. Authorized Representative's Name and Title: *Michael B. Whiting, County Attorney*

3. Phone: *928-337-7560* ext. 4. Fax: *928-337-2427* 5. Email: *mwhiting@apachelaw.net*

6. Year Established: *2-24-1879* 7. Employer Identification Number (EIN): *86-6000385* 8. DUNS Number: *082897786*

9. Type of Organization:
 State Municipality Non-Profit Higher Education Tribal For-Profit Other



AUDIT INFORMATION

An audit is conducted using generally accepted auditing standards (GAAS) or Generally Accepted Governmental Auditing Standards (GAGAS) and results in an audit report with an opinion.

10. The organization has had the undergone the following types of audit(s)(Please check all that apply):

OMB A-133 Single Audit Financial Statement Audit Defense Contract Agency Audit (DCAA)

None

Programmatic Audit & Agency: _____

Other Audit & Agency: _____

11. Fiscal Year of Last Audit:

FY 2014

Name of Audit Agency/Firm:

Walker & Armstrong, LLP

AUDITOR'S OPINION:

12. On the most recent audit, what was the auditor's opinion?

Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions

Please enter the number of findings: 4

Please enter the amount of questioned costs: 0

Were material weaknesses noted in either the Financial Statement or Single Audit? Yes No

ACCOUNTING SYSTEM

13. Which of the following best describes your accounting system:

Manual Automated Combination

14. Does the accounting system identify the receipt and expenditure of program funds separately for each grant? Yes No Not Sure

15. Does the accounting system provide for the recording of expenditures for each grant/contract by budget cost categories shown in the approved budget? Yes No Not Sure

16. Does your accounting system have the capability to document the recording of cost sharing or match for each grant? Can you determine if documentation is available to support recorded match or cost share? Yes No Not Sure

17. Are time distribution records maintained for each employee that specifically identify effort charged to a particular grant or cost objective? Yes No Not Sure

18. Does the accounting/financial system include budgetary controls to preclude incurring obligations or costs in excess of total funds available or by budget cost category (e.g. Personnel, Travel, etc.)? Yes No Not Sure

19. Is the organization familiar with the existing Federal regulation and guidelines containing the Cost Principles and procedures for the determination and allowance of costs in connection with Federal grants? Yes No Not Sure



**PROPERTY STANDARDS, PROCUREMENT STANDARDS,
AND TRAVEL POLICIES**

PROPERTY STANDARDS

20. Does your property management system(s) provide for maintaining: (1) a description of the equipment; (2) an identification number; (3) source of the property, including the award number; (4) where title vests; (5) acquisition date; (6) federal share of property cost; (7) location and condition of the property; (8) acquisition cost; & (9) ultimate disposition information? Yes No Not Sure

PROCUREMENT STANDARDS

21. Does your organization maintain written procurement procedures which (1) avoid unnecessary purchases; (2) provide an analysis of lease and purchase alternatives; and (3) provide a process for soliciting goods and services? Yes No Not Sure

22. Does your procurement system provide for the conduct to determine selection on a competitive basis and documentation of cost or price analysis for each procurement action? Yes No Not Sure

23. Does your procurement system include provisions for checking the "Excluded Parties List" system for suspended or debarred sub-grantees and contractors, prior to award? <https://www.sam.gov/> Yes No Not Sure

TRAVEL POLICY

24. Does your organization:
(a) maintain a standard travel policy? Yes No
(b) adhere to the Federal Travel Regulation? (FTR) Yes No

SUBRECIPIENT MANAGEMENT AND MONITORING

25. (For Pass-through entities only). Does your organization have controls in place to monitor activities of subrecipients, as necessary, to determine that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of the award and that performance goals are achieved (2 CFR200)? Yes No Not Sure
 N/A (Your organization does not make subawards.)

**STANDARDS FOR FINANCIAL MANAGEMENT SYSTEMS
AND APPLICANT CERTIFICATION**

I certify that the above information is complete and correct to the best of my knowledge. This document must be certified by the organization's Authorized Representative, Executive Director, Chief Financial Officer, Chairman of the Board of Directors, or similar position.

Name: Michael B. Whiting Date: 1-3-17

Title: Executive Director Chief Financial Officer Chairman Other _____

Phone: 928-337-7560 ext. _____

Subgrant Award Report (SAR)

Subrecipient Organization Name: Apache County Attorney's Office

DPS-VOCA Contract # 2015-310

Subrecipient Organization Type

INSTRUCTIONS: Check the appropriate box that best reflects your agency type.

A. Government Agencies Only:

Which designation best describes this government agency (**select one response**)?

- Corrections
- Courts
- Juvenile justice
- Law enforcement
- Prosecutor
- Other government agency Identify: _____

B. Nonprofit Organizations Only:

Which designation best describes this nonprofit organization (**select one response**)?

- Child abuse service organization (e.g., child advocacy center)
- Coalition (e.g., state domestic violence or sexual assault coalition)
- Domestic and family violence organization
- Faith-based organization
- Organization provides domestic and family violence and sexual assault services
- Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)
- Sexual assault services organization (e.g., rape crisis center)
- Multi-service agency
- Other type of organization serving victims of crime: Identify: _____

C. Federally Recognized Tribal Governments, Agencies, and Organizations Only:

Which designation best describes this tribal agency or organization (**select one response**)?

- Child abuse service organization (e.g., child advocacy center)
- Court
- Domestic and family violence organization
- Faith-based organization
- Juvenile justice
- Law enforcement
- Organization provides domestic and family violence and sexual assault services
- Prosecutor
- Sexual assault services organization (e.g., rape crisis center)
- Other justice-based agency
- Other agency that is NOT justice-based (e.g., human services, health, education)
- Organization by and/or for a specific traditionally underserved community
- Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)
- Other: Identify: _____

D. Campus Organizations Only:

Which designation best describes this campus organization (**select one response**)?

- Campus-based victim services
- Law enforcement
- Physical or mental health service program
- Other: Identify: _____

Use of VOCA and Match Funds:

INSTRUCTIONS: For this subaward, check the category of service and subcategory that best identifies the types of services or activities that will be provided by this VOCA-funded project, as described below.

Note: Report only those program activities that will be implemented with this VOCA award. Do not report services offered by another VOCA award received by your agency or any another agency.

A. INFORMATION & REFERRAL

- Information about the criminal justice process
- Information about victim rights, how to obtain notifications, etc.
- Referral to other victim service programs
- Referral to other services, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc.)

B. PERSONAL ADVOCACY/ACCOMPANIMENT

- Victim advocacy/accompaniment to emergency medical care
- Victim advocacy/accompaniment to medical forensic exam
- Law enforcement interview advocacy/accompaniment
- Individual advocacy (assistance in applying for public benefits, return of personal property or effects)
- Performance of medical forensic exam or interview, or medical evidence collection
- Immigration assistance (e.g., special visas, continued presence application, other immigration relief)
- Intervention with employer, creditor, landlord, or academic institution
- Child and/or dependent care assistance (includes coordination of services)
- Transportation assistance (includes coordination of services)
- Interpreter services

C. EMOTIONAL SUPPORT OR SAFETY SERVICES

- Crisis intervention (in-person, includes safety planning, etc.)
- Hotline/crisis line counseling
- On-scene crisis response (e.g., community crisis response)
- Individual counseling
- Support groups (facilitated or peer)
- Therapy (traditional, cultural, or alternative healing; art, writing, or play therapy; etc.)
- Emergency financial assistance (includes emergency loans, payments for items such as food, clothing, changing windows and/or locks, taxis, prophylactic and nonprophylactic meds, durable/medical equipment, etc.)

D. SHELTER/HOUSING SERVICES

- Emergency shelter or safe house
- Transitional housing
- Relocation assistance (includes assistance with obtaining housing)

E. CRIMINAL/CIVIL JUSTICE SYSTEM ASSISTANCE

- Notification of criminal justice events (e.g., case status, arrest, court proceedings, case disposition, release, etc.)
- Victim impact statement assistance
- Assistance with restitution (includes assistance in requesting and when collection efforts are not successful)
- Civil legal assistance in obtaining protection or restraining order
- Civil legal assistance with family law issues (e.g., custody, visitation, or support)
- Other emergency justice-related assistance
- Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)
- Prosecution interview advocacy/accompaniment (includes accompaniment with prosecuting attorney and with victim/witness)
- Law enforcement interview advocacy/accompaniment
- Criminal advocacy/accompaniment
- Other legal advice and/or counsel

F. ASSISTANCE IN FILING COMPENSATION CLAIMS (CHOICE IS REQUIRED)

- Assists potential recipients in seeking crime victim compensation benefits

Types of Victimizations

- Adult Physical Assault (includes Aggravated and Simple Assault)
- Adult Sexual Assault
- Adults Sexually Abused/Assaulted as Children
- Arson
- Bullying (Verbal, Cyber, or Physical)
- Burglary
- Child Physical Abuse or Neglect
- Child Pornography
- Child Sexual Abuse/Assault
- Domestic and/or Family Violence
- DUI/DWI Incidents
- Elder Abuse or Neglect
- Hate Crime: Racial/Religious/Gender/Sexual Orientation/Other
- Human Trafficking: Labor
- Human Trafficking: Sex
- Identity Theft/Fraud/Financial Crime
- Kidnapping (noncustodial)
- Kidnapping (custodial)
- Mass Violence (Domestic/International)
- Other Vehicular Victimization (e.g. Hit and Run)
- Robbery
- Stalking/Harassment
- Survivors of Homicide Victims
- Teen Dating Victimization
- Terrorism (Domestic/International)
- Other – Please identify: Criminal Damage, criminal Trespass, Disorderly conduct
Trafficking in Stolen Property
Endangerment

Staffing

INSTRUCTIONS: Indicate your agency's total number of paid full-time equivalent staff for all victimization programs and/or services for the current fiscal year. This FTE count should include the entire agency's direct service staff (including both VOCA funded and non-VOCA funded).

Number of Full Time Equivalent (FTE) Staff: 1.6

ARIZONA DEPARTMENT OF PUBLIC SAFETY
VICTIMS OF CRIME ACT (VOCA)
VICTIM ASSISTANCE GRANT PROGRAM
FEDERAL GRANT #2015-VA-GX-0032
CFDA #16-575
SUBGRANT AWARD AGREEMENT

SUBRECIPIENT

AGENCY: Apache County Attorney's Office
ADDRESS: P.O. Box 637
CITY: St. Johns STATE: AZ ZIP: 85936-0637

2016/2017 AWARD AMOUNT: \$46,685

2016/2017 REQUIRED MATCH (NON-FEDERAL SOURCE): \$11,671

PROJECT PERIOD: 10/01/2016 to 09/30/2017

PROJECT PURPOSE: To provide assistance to victims of crime.

This agreement is made under the authority of the Victims of Crime Act of 1984, Public Law 98-473, Title II, Chapter XIV, 42 USC 10601, et seq as amended.

The purpose of this agreement shall be to award Victims of Crime Act (VOCA) Assistance funds to the subrecipient to provide services to victims of crime as authorized by the Victims of Crime Act. Awards may be supplemented by other federal, state, local, and private funds. Subrecipient's agreement or amended agreement(s) is incorporated by reference into this Subgrant Award Agreement.

This award is subject to agreement by the subrecipient, including any DPS VOCA funded positions and their immediate supervisors, to conform to the provisions of Victims of Crime Act of 1984; the DPS VOCA victim assistance grant program guidelines; the sub-recipient's application; the attached general conditions and applicable special conditions; the most recent version of the Department of Justice Grants Financial Guide; the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 and supplemented by the Department of Justice in 2 CFR Part 2800 (together, the "Part 200 Uniform Requirements"; Executive Order 12372; and 28 CFR pts. 66 and 70, all of which are incorporated by reference as if fully stated herein.

Sub-recipients, and all their contractors, will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 CFR pts. 18, 22, 23, 30, 35, 38 (as amended on May 4, 2016), 42, 61, and 63, and the award term in 2 CFR § 175.15 (b); section 106 of the National Historic Preservation Act of 1966 (16 USC § 470); Executive Order 11593; the Archaeological and Historical Preservation Act of 1974 (16 USC § 469 a-1 et seq.); the National Environmental Policy Act of 1969 (42 USC § 4321); and any applicable statutorily-imposed nondiscrimination requirements, which may include Title VI of the Civil Rights Act of 1964, as amended, (42 USC § 2000d and 28 CFR § 42.101 et seq); Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 and 28 CFR § 42.501 et seq); the Age Discrimination Act of 1975 (42 USC § 6102 and 28 CFR § 42.700 et seq); Title IX of the Education Amendments of 1972 (20 USC § 1681 and 28 CFR pt 54); the Omnibus Crime Control and Safe Streets Act of 1968 (42 USC § 3789d(c) and 28 CFR § 42.201 et seq); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, (42 USC § 5672(b)); Section 1407 of the Victims of Crime Act of 1984 (42 USC § 10604(e)); Title II of the Americans with Disabilities Act of 1990 (42 USC § 12131-34 and 28 CFR pt. 35); and Equal Treatment for Faith-Based Organizations (28 CFR pt 38 and Executive Order 13279); and State Executive Order No. 2009-09. The above referenced federal and state laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services.

Governmental entities will comply with the requirements of Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 USC § 4601 et seq.), and 5 USC §§ 1501-08 and §§ 7324-28 which limit certain political activities of State and local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

The Arizona Department of Public Safety agrees to pay subrecipient the above shown AWARD AMOUNT subject to the conditions provided herein:

General Conditions

- 1.0 **Definition of Terms.** As used in this subgrant award agreement, the terms listed below are defined as follows:
- 1.1 "Agreement" means a written online Request for Grant Application (RFGA) approved by the Arizona Department of Public Safety.
- 1.2 "Agreement Amendment" means a written online document approved by the Arizona Department of Public Safety that is requested by the subrecipient agency for the purpose of making changes in the agreement.
- 1.3 "Application" means a written online Request for Grant Application (RFGA).
- 1.4 "Days" means calendar days unless otherwise specified.
- 1.5 "Direct Service" means supportive services provided through direct contact with a victim in-person, by phone or hotline, or by email.
- 1.6 "Director" means the head of the Arizona Department of Public Safety, or his/her designee, who is duly authorized by the State to enter into grant agreements and make written determinations with respect to those agreements.
- 1.7 "DPS" means the Arizona Department of Public Safety.
- 1.8 "Grant" means the furnishing of financial or other assistance, including state or federal grant funds, by the Department of Public Safety to any person for the purpose of supporting or stimulating educational, cultural, social or economic quality of life.
- 1.9 "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.10 "Match" means additional resources (cash or in-kind) provided by the subrecipient to support the DPS VOCA funded project. Cash match shall be from a non-Federal source.
- 1.11 "Project" means activities and services supported by Victims of Crime Act (VOCA) funds plus required match, relating to this subgrant award agreement only.
- 1.12 "Services" means the furnishing of labor, time or effort by a subrecipient which does not involve the delivery of a specific end product other than required reports and performance. Allowable services include those efforts that (1) respond to the emotional and physical needs [healing] of crime victims; (2) assist primary and secondary victims of crime to stabilize [restitution/economic restabilization] their lives after a victimization; (3) assist victims to understand and participate in the criminal [justice] system; and (4) provide victims of crime with a measure of [safety] and security.
- 1.13 "State" means the State of Arizona and Department or Agency of the State that executes the subgrant award agreement.
- 1.14 "Subgrant award agreement" means a written signed agreement between the Arizona Department of Public Safety and the grant recipient for the award of DPS VOCA funds.
- 1.15 "Subrecipient" means the legal entity to which a subaward is made and which is accountable to DPS for the use of the funds provided.

1.16 "VOCA" means Victims of Crime Act of 1984, as amended, 42 USC 10601, et seq.

2.0 Subgrant award agreement interpretation.

2.1 Arizona Law. The Arizona law applies to this grant award agreement, including the Solicitation and Award of Grants, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 24, and its implementing rules.

2.2 Subgrant Award Agreement Order of Precedence. In the event of a conflict in the provisions of the subgrant award agreement, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

2.2.1 Special Conditions;

2.2.2 General Conditions;

2.2.3 DPS / VOCA Guidelines;

2.2.4 Federal VOCA Guidelines; DOJ Grants Financial Guide; and Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200.

2.3 Relationship of parties. The subrecipient under this subgrant award agreement is an independent subrecipient. Neither party to this subgrant award agreement shall be deemed to be the employee or agent of the other party to the subgrant award agreement.

2.4 Severability. The provisions of this subgrant award agreement are severable. Any condition deemed illegal or invalid shall not affect any other condition of the subgrant award agreement.

2.5 No parole evidence. This subgrant award agreement is intended by the parties as a final and complete expression of their agreement. No prior dealings between the parties shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.6 No waiver. Either party's failure to insist on strict performance of any condition of the subgrant award agreement shall not be deemed a waiver of that condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3.0 Subgrant award agreement administration and operation.

3.1 Non-Discrimination. The subrecipient shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations related to the prohibition against discrimination, including Title VI of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, the Omnibus Crime Control and Safe Streets Act of 1968, the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, the Victims of Crime Act of 1984, the Americans with Disabilities Act of 1990, Department of Justice implementing regulations and Equal Treatment for Faith-Based Organizations.

If in the three years prior to the date of the grant award, a federal or state court or administrative agency makes an adverse finding of discrimination after a due process hearing against the subrecipient agency on the grounds of race, color, national origin, religion, sex, or disability, the subrecipient shall forward a copy of the finding to the Department of Justice, Office of Justice Programs, Office for Civil Rights and DPS.

3.1.1 Providing Services to Limited English Proficiency (LEP) Individuals. In accordance with Department of Justice guidance, recipients (and subrecipients) of Federal financial assistance shall take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP).

3.1.2 Faith-Based Organizations. Department of Justice regulations prohibit faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently (or explicitly) religious activities, they shall be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be

compelled to participate in them. Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

- 3.1.3 Equal Employment Opportunity Plan. The subrecipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if required to submit one pursuant to 28 CFR Section 42.302) that is approved by the Office for Civil Rights is a violation of its Standard Assurances and may result in suspension or termination of funding, until such time as the subrecipient is in compliance.
- 3.1.4 Civil Rights Compliance Review. The subrecipient shall provide relevant information regarding civil rights policies and procedures during the DPS-VOCA Civil Rights Compliance Review process.
- 3.2 Certification Regarding Lobbying. Subrecipient agencies entering into a VOCA grant or cooperative agreement over \$100,000 shall certify that no Federal funds have been paid or will be paid, by or on behalf of the subrecipient, to any persons for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement. Federal funds include but are not limited to such grants as Victims of Crime Act (VOCA), Violence Against Women Act (VAWA), Family Violence Prevention and Services Act (Rural Safe Home Network Program), and the Children's Justice Act, which may be administered through a State or other local governmental agency. Additionally, subrecipient agencies shall disclose to DPS any lobbying activities that have been paid or will be paid with any funds other than Federal funds.
 - 3.2.1 Lobbying Activities. The subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government.
- 3.3 Required reports. The subrecipient will submit reports on such data in such form and at such times as required by DPS, to include:
 - 3.3.1 Monthly financial report due the 15th of each month;
 - 3.3.2 Quarterly statistical and programmatic report due 30 days following the close of each quarter;
 - 3.3.3 Annual narrative report due 30 days following the close of the grant period;
 - 3.3.4 DPS victim assistance survey due annually upon request; and
 - 3.3.5 Year-end Amendment, if applicable, due 30 days following the close of the grant period.

Failure to submit complete, accurate and timely reports may result in a reduction of the current award. Any three combined occurrences of monthly or quarterly reports submitted over 15 days late and/or three combined occurrences relating to the submission of incomplete or inaccurate monthly or quarterly reports may result in up to a 10% award reduction as determined by DPS.

- 3.3.6 If DPS determines that the subrecipient has failed to meet the acceptable standard for maintaining financial and/or programmatic documentation or is identified as a high risk subrecipient, additional financial or programmatic documentation may be required.
- 3.4 Records. The subrecipient shall retain all financial records, supporting documentation, statistical records and all other records pertinent to this award until March 31 of the seventh year following the year indicated in the Federal Grant Number of this Subgrant Award Agreement. (Federal Grant #2015-VA-GX-0032 plus seven years – keep through March 31 of that seventh year). In addition, with a 24-hour notice, the subrecipient will allow DPS and the Department of Justice's Office for Victims of Crime and/or the Office of the Chief Financial Officer (or their representatives) to review all of the subrecipient's records concerning this grant project.
- 3.5 Capital equipment. Any purchase of capital equipment shall be approved by DPS prior to purchase to include submission of the subrecipient's procurement or purchasing policies and procedures and related quote(s) for item purchase. The subrecipient shall maintain all capital equipment and furniture (costs in excess of \$5,000 per unit) purchased through this subgrant award agreement in accordance with the DOJ Grants Financial Guide. The subrecipient shall submit documentation relevant to the purchase as required by

DPS Grant Agreement No. 2015-309

DPS. All capital equipment and furniture shall be used for victim services as identified in the subrecipient's application and this subgrant award agreement. Any deviation from this provision shall be approved in writing by DPS.

- 3.5.1 The subrecipient must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP website at <http://oip.gov/funding/explore/noncompetitiveprocurement.htm>.

- 3.6 Authorization of use. DPS reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish or otherwise use, and authorize others to use for government purposes, the copyright of any work developed under this award and any rights of copyright to which a subrecipient purchases ownership with support through this subgrant award agreement.
- 3.7 Research or statistical information. The subrecipient shall not use or reveal any research or statistical information under this project that is identifiable to any specific person except for the purpose for which the information was obtained, in accordance with VOCA.
- 3.8 Site inspections. The continuance of the subrecipient's subgrant award agreement is contingent upon successful completion of random or for-cause inspections. Failure to satisfactorily comply with Required Action items identified during the site inspection can result in termination of the subgrant award agreement.
- 3.9 Audit requirements. The subrecipient shall comply with the audit requirements of Title 2 F.F.R. Subpart F (§ 200.500 et seq.) of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and the DPS VOCA guidelines. If an audit is required, a copy of the audit report shall be sent to DPS.
- 3.10 Financial statement availability. The nonprofit subrecipient shall make its financial statements available online (either on the subrecipient's or another publicly available website). Subrecipient organizations that have Federal 501(c)(3) tax status are considered in compliance with this requirement to the extent that such organizations file IRS Form 990 or similar tax documents (e.g., 990-EZ), as several sources already provide searchable online databases of such financial statements.
- 3.11 Certification of nonprofit status. The nonprofit subrecipient shall certify its nonprofit status by submitting a statement to DPS affirmatively asserting that the subrecipient is a nonprofit organization, and by providing either 1) a copy of its 501(c)(3) designation letter; 2) a letter from the Arizona Department of Revenue or Arizona Attorney General's Office stating that the subrecipient is a nonprofit organization operating within Arizona; or 3) a copy of the agency's Arizona certificate of incorporation that substantiates its nonprofit status. Subrecipients that are local nonprofit affiliates of Arizona or national nonprofits should have available proof of (1), (2) or (3), and a statement by the Arizona or national parent organization that the subrecipient is a local nonprofit affiliate.
- 3.12 Potential fraud, waste, abuse or misconduct. The subrecipient shall promptly notify the DOJ Office of the Inspector General (OIG) and DPS in writing of any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has in connection with funds under this award either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award shall be reported to the OIG by 1) mail directly to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington DC 20530; 2) e-mail to: oig.hotline@usdoj.gov; and/or 3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://www.usdoj.gov/oig>.

No subrecipient under this award may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

The subrecipient must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rules, or regulation related to a federal grant.

The subrecipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the subrecipient is to contact the OJP and DPS for guidance.

- 3.13 Prohibited activities. The following activities are prohibited under this subgrant award agreement:
1. New construction. 2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historical Places or (b) located within a 100-year floodplain. 3. A renovation which will change the basic prior use of a facility or significantly change its size. 4. Research and technology whose anticipated and future application could be expected to have an effect on the environment. 5. Implementation of a program involving the use of chemicals.
- 3.14 Subgrant award agreement renewal. DPS has the option to renew this project for a specified additional time period. The renewal of this project is contingent upon satisfactory performance, availability of funds, and demonstrated need.
- 3.15 System for Award Management. The subrecipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM). After the initial registration, subrecipients are required to review and update the information at least annually and more frequently if required by changes in the subrecipient's information or another award item. Additional information about registration procedures may be found at the SAM website (www.sam.gov).

4.0 **Cost and Payments.**

- 4.1 Available funds. Any award is dependent upon receipt of the VOCA Assistance funds from the U.S. Department of Justice, and there is no obligation on the part of DPS to award funds other than the federal VOCA Assistance funds.
- 4.2 Match waiver. Any award made with a match waiver pending approval from the U.S. Department of Justice is subject to reduction if the match waiver is not approved.
- 4.3 Compliance. Failure of the subrecipient to utilize DPS VOCA funds for direct services to crime victims or for training purposes as stated in the approved budget may be subject to immediate cancellation. The subrecipient shall not utilize VOCA funds for projects which serve perpetrators of crime or crime prevention, and/or for any other non-allowable cost or activity in accordance with DPS / VOCA guidelines. The subrecipient agrees to reimburse DPS for any VOCA funds the subrecipient expends that are not in full compliance with this subgrant award agreement.
- 4.4 No charge to victims. Subrecipients shall provide services to crime victims, at no charge, through the VOCA-funded project. The purpose of the VOCA victim assistance grant program is to provide services to all crime victims regardless of their ability to pay for services rendered or availability of insurance or other third-party payment resources.

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- 4.5 On-call time. The subrecipient shall not utilize VOCA funds to support on-call time for staff. DPS may approve the use of on-call time as program match.
- 4.6 Non-supplantation. VOCA crime victim assistance funds will be used to enhance or expand services and shall not be used to supplant state and local funds that would otherwise be available for crime victim services. See Section 1404(a)(2)(c), codified at 42 USC 10603(a)(2)(C). This supplantation clause applies to state and local public agencies only.
- 4.7 Mandated services. The subrecipient shall not utilize VOCA funds to support legally mandated services.
- 4.8 Funds management. The subrecipient shall provide appropriate accounting and monitoring procedures to ensure fiscal control and efficient management of funds, in accordance with the U.S. Department of Justice, Office of Justice Programs, Grants Financial Guide, effective edition.
- 4.9 Unexpended funds. The subrecipient shall immediately contact DPS to make arrangements to amend its budget to expend remaining funds or to reduce the contracted amount when it becomes apparent that not all VOCA grant funds will be expended by the end of the grant period. Any VOCA funds not expended or encumbered prior to the end of the award period shall be reverted to DPS within 30 days of the close of the grant period. Any funds not matched as required shall be reverted to DPS within 30 days of receipt of written notification from DPS.
- 4.10 Matching funds. The subrecipient shall commit, track and report matching funds at approximately the same percentage rate as expenditures. The subrecipient may commit, track and report match funds at a higher percentage rate each month, not to exceed the total required match amount. The subgrant award agreement is subject to cancellation if the required match funding committed, tracked, and reported each month is more than 10% less than the rate of expenditures.
- 4.11 Training and conference expense. The subrecipient agrees to comply with all applicable laws, regulations, policies, and Official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), meetings, training, and other events, including the provision of food and/or beverage and costs of attendance at such events.
- 4.12 Training or training materials. The subrecipient understands and agrees that any training or training materials developed or delivered with funding provided under this award shall adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
- 4.13 Duplicate funding. The subrecipient agrees that if it currently has an open award of federal or state funds or if it receives an award of federal or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the subrecipient shall promptly notify DPS and, if so requested by DPS, seek an agreement amendment request to eliminate any duplication of funding.
- 5.0 Subgrant Award Agreement Changes.**
- 5.1 Agreement Amendment. This subgrant award agreement is issued under the authority of the Director of the Arizona DPS and may be modified only through an Agreement Amendment, approved by DPS.
- 5.2 Assignment of duties. The subrecipient shall not assign or transfer any of its duties under this agreement without express written permission of DPS.
- 5.3 Scope of work. Awards are based on information presented in the subrecipient's on-line application. Any deviation from the scope of the project as stated in the Narrative and Budget sections of the subrecipient's application shall be approved in writing by DPS prior to the use of such funds.
- 5.4 Subcontracts. The subrecipient shall not enter into any subcontract under this subgrant award agreement without the advance written approval of DPS. The subrecipient shall clearly list any proposed subcontractors

and the subcontractor's proposed responsibilities in the application for funding or agreement amendment. The subcontract shall incorporate by reference the terms and conditions of this subgrant award agreement.

6.0 Indemnification.

Subrecipient Indemnification. The parties to this subgrant award agreement agree that the State of Arizona, its departments, agencies, boards and commissions shall be indemnified and held harmless by the subrecipient for vicarious liability of the State as a result of entering into this agreement. However, the parties further agree that the State of Arizona, its departments, agencies, boards and commissions shall be responsible for its own negligence. Each party to this contract is responsible for its own negligence.

7.0 Grant Remedies.

7.1 Right to Assurance. If DPS in good faith has reason to believe that the subrecipient does not intend to, or is unable to perform or continue performing under this subgrant award agreement, DPS may demand in writing that the subrecipient give a written assurance of intent to perform. Failure by the subrecipient to provide written assurance within the number of days specified in the demand may, at DPS's option, be the basis for terminating the subgrant award agreement under the General Conditions or other rights and remedies available by law or provided by the subgrant award agreement.

7.2 Project implementation. If a project is not operational within 60 days of the original start date of the project period, the subrecipient shall submit written documentation to DPS explaining steps taken to initiate the project, the reasons for the delay, and the expected start date. If a project is not operational within 90 days of the original start date of the project period, the subrecipient shall submit a second written statement explaining the implementation delay. DPS reserves the right to cancel the agreement if the proposed project is not operational within 90 days of the original start date.

8.0 Grant Termination.

8.1 Cancellation for conflict of interest. Pursuant to A.R.S. § 38-511, the State may cancel this agreement without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of the State is or becomes at any time while the agreement or an extension of the agreement is in effect an employee of or a consultant to any other party to this agreement with respect to the subject matter of the agreement. The cancellation shall be effective when the subrecipient receives written notice of the cancellation unless the notice specifies a later time. If the subrecipient is a political subdivision of the State, it may also cancel this agreement as provided in A.R.S. § 38-511. In the event of cancellation under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the cancellation notification.

8.2 Gratuities. DPS may, by written notice, terminate this subgrant award agreement, in whole or in part, if DPS determines that employment or a gratuity was offered or made by the subrecipient or a representative of the subrecipient to any officer or employee of the state for the purpose of influencing the outcome of the grant award or in securing the subgrant award agreement, an amendment to the subgrant award agreement, or favorable treatment concerning the subgrant award agreement, including the making of any determination or decision about subgrant award agreement performance. DPS, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the gratuity offered by the subrecipient.

8.3 Suspension or Debarment. DPS may, by written notice to the subrecipient, immediately terminate this subgrant award agreement if DPS determines that the subrecipient has been debarred, suspended or otherwise lawfully prohibited from or ineligible for participation in federal assistance programs or activities, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an application for funding or execution of a subgrant award agreement shall attest that the subrecipient is not currently suspended or debarred. If the subrecipient becomes suspended or debarred, the subrecipient shall immediately notify DPS.

- 8.4 Termination for convenience. DPS reserves the right to terminate the subgrant award agreement, in whole or in part any time, when in the best interest of DPS without penalty or recourse. Upon receipt of the written notice, the subrecipient shall stop all work as directed in the notice and minimize all further costs to DPS. In the event of termination under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the termination notification.
- 8.5 Termination for default. In addition to the rights reserved in the contract, DPS may terminate the subgrant award agreement in whole or in part due to the failure of the subrecipient to comply with any term or condition of the subgrant award agreement or to make satisfactory progress in performing the subgrant award agreement. An award is subject to cancellation if less than 20% of the awarded funds are expended or encumbered within 4 months of the contract start date, 40% within 7 months, and 70% within 10 months. DPS shall provide a 30-day written notice of termination and the reasons for termination to the subrecipient. In the event of termination under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the termination notification. The subrecipient has the option to appeal within 20 calendar days of the date of the written notice of termination. The final decision will be at the discretion of the DPS Director or his designee.
- 8.6 Continuation of performance through termination. The subrecipient shall continue to perform, in accordance with the requirements of the subgrant award agreement, up to the date of termination, as directed in the termination notice.
- 8.7 Termination by subrecipient. Upon written notice to DPS, the subrecipient may cancel this subgrant award agreement. Any unexpended funds shall immediately be reverted to DPS.

9.0 **Arbitration.**

The parties to this subgrant award agreement agree to resolve all disputes arising out of or relating to this subgrant award agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes (Title 41).

10.0 **Other Service Requirements and Prohibited Activities.**

- 10.1 Collaboration. The subrecipient agrees to continually and proactively participate in developing partner relationships among other service providers in the effort to aid crime victims within the community served.
- 10.2 Demographics. The subrecipient agrees to maintain information on victim services provided through this project by race, national origin, sex, age and disability.
- 10.3 Key staff changes. The subrecipient agrees to promptly notify DPS of changes in key staff members identified in the grant application, to include Project Contact, Civil Rights Contact, Crime Victim Compensation Coordinator, Project Director, Financial Contact, Authorizing Official, and VOCA funded staff and/or staff used as match.
- 10.4 Vacancies. The subrecipient agrees to promptly notify DPS in writing when any VOCA funded employee position is vacated, and when any VOCA funded employee position is filled.
- 10.5 Surveys. The subrecipient agrees to utilize customer feedback surveys to assist the agency with contracted project outcome and quality measures. Feedback and satisfaction surveys will utilize the Likert Scale of Measurement (Strongly Agree, Agree, Neither Agree or Disagree, Disagree, Strongly Disagree).
- 10.6 Victim Compensation. The subrecipient agrees to assist eligible victims in seeking available crime victim compensation benefits provided by the state victim compensation program. The subrecipient shall designate a Victim Compensation Coordinator within its agency. The Victim Compensation Coordinator shall receive victim compensation training from his/her county attorney's office or complete the Arizona Criminal Justice Commission (ACJC) on-line Introduction to Crime Victim Compensation training module (<http://www.azcjc.gov/ACJC.Web/victim/cbttraining.aspx>). If training has not been received, the

subrecipient shall arrange for and attend training within 90 days from the first day of this subgrant award agreement or 90 days after reassignment of new staff in this role.

- 10.7 Victims' Rights. The subrecipient agrees to notify victims of Victims' Rights (A.R.S. Title 13, Chapter 40 Crime Victims' Rights; and A.R.S. Title 8, Chapter 3, Article 7 Victims' Rights for Juvenile Offenses) and to offer to connect the victim with a representative from the prosecutor's or county attorney's office if the victim so chooses. Subrecipients shall ensure that all DPS-VOCA funded and match staff and their first line supervisor have received victims' rights training from the Arizona Attorney General's Office.
- 10.8 Civil Rights. The subrecipient shall designate a Civil Rights Contact Person within its agency. This person shall complete the on-line civil rights training program offered by the Office for Civil Rights (OCR), Office of Justice Programs (OJP), Department of Justice (DOJ) via the Arizona Criminal Justice Commission (ACJC) website. The subrecipient shall ensure the Civil Rights Contact Person completes the training within 90 days from the first day of this subgrant award agreement or 90 days after reassignment of new staff in this role.
- 10.9 Volunteers. The subrecipient agrees to incorporate the use of volunteers to assist in carrying out the agency's mission. The use of volunteers is a current and ongoing requirement for all projects.
- 10.10 Text messaging policy. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department of Justice (DOJ) encourages subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
- 10.11 Human Trafficking. The subrecipient must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons. The details of the subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at <http://ojp.gov/funding/explore/prohibitedconduct-trafficking.htm>.
- 10.12 Consolidated Appropriations Act. The subrecipient shall comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set forth below.

Publicity or Propaganda. Federal funds are not legally available, and may not be used (whether directly or indirectly, including by private contractors), for publicity or propaganda purposes not authorized by Congress.

Employee Trainings. Federal funds are not legally available, and may not be used, for any employee training that:

1. does not meet identified needs for knowledge, skills, and abilities bearing directly upon the performance of official duties;
2. contains elements likely to induce high levels of emotional response or psychological stress in some participants;
3. does not require prior employee notification of the content and methods to be used in the training and written end-of-course evaluation;
4. contains any methods or content associated with religious or quasi-religious belief systems or "new age" belief systems as defined in Equal Employment Opportunity Commission Notice N-915.022, dated September 2, 1988; or
5. is offensive to, or designed to change, participants' personal values or lifestyle outside the workplace.

Nothing in this provision prohibits, restricts, or otherwise precludes an agency from conducting training bearing directly upon the performance of official duties.

Nondisclosure policies, forms, and agreements. Federal funds are not legally available, and may not be used, to implement or enforce any nondisclosure policy, form, or agreement, if such policy, form, or agreement does not contain the following provisions:

“These provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing federal statute or Executive Order relating to 1) classified information; 2) communications to Congress; 3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety; or 4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive Orders and federal statutory provisions are incorporated into this agreement and are controlling.”

Acorn and related organizations. Absent express prior written approval from OJP, federal funds may not be provided to the Association of Community Organizers for Reform Now (ACORN), or any of its affiliates, subsidiaries, allied organizations, or successors.

Nondiscrimination in programs involving students. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available, and may not be used, to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or those of their parents or legal guardians.

Blocking of pornography on computer networks. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available and, may not be used, to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication, or other law enforcement or victim assistance-related activity.

Award or incentive fees to contractors. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available, and may not be used, to pay award or incentive fees for contractor performance that has been judged to be below satisfactory performance or for performance that does not meet the basic requirements of a contract.

- 10.13 Israel Boycott Divestments. Subrecipient warrants it is not engaged in a boycott of Israel as defined by A.R.S. § 35-393.01.

**2016 - 2017
APPROVED BUDGET**

Budget line items:	Federal	Match	Total
Salaries and Wages	\$22,912	\$ 5,728	\$28,640
Fringe Benefits	\$13,779	\$ 3,444	\$17,223
Travel	\$ 0	\$ 0	\$ 0
Professional/Outside Services	\$ 0	\$ 0	\$ 0
Equipment	\$ 0	\$ 0	\$ 0
Other Operating	\$ 9,994	\$ 2,499	\$12,493
Total	\$46,685	\$11,671	\$58,356

For the Arizona Department of Public Safety:

Frank L. Milstead, Colonel
Director
Arizona Department of Public Safety

Date

This Subgrant Award Agreement has been approved as to form by the Arizona Department of Public Safety Legal Section as of November 12, 2016.

For the Subrecipient:

Project Director:

Signature: Yvette Greer
Yvette Greer, Legal Program Coordinator

Date: 11-29-2016

Authorizing Official:

Signature: [Signature]
Michael B. Whiting, County Attorney

Date: 1-3-17

Approved as to form:

Attorney for Subrecipient (optional)

CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over \$500,000, in addition, please complete Section D.

Recipient's Name: <u>Apache County Attorney's Office</u>	
Address: <u>P.O. Box 637</u>	
Is agency a; <input type="checkbox"/> Direct or <input checked="" type="checkbox"/> Sub recipient of OJP, OVW or COPS funding?	Law Enforcement Agency? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
DUNS Number: <u>082897786</u>	Vendor Number (only if direct recipient)
Name and Title of Contact Person: <u>Yvette Greer, Legal Program Coordinator</u>	
Telephone Number: <u>928-337-7560</u>	E-Mail Address: <u>ygreer@apachelaw.net</u>

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

- Less than fifty employees. Indian Tribe Medical Institution.
 Nonprofit Organization Educational Institution Receiving a single award(s) less than \$25,000.

I, Michael B. Whiting [responsible official],
certify that Apache County Attorney's Office [recipient]
is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R. § 42.302.
I further certify that Apache County Attorney's Office [recipient] will comply
with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.
If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Michael B. Whiting, County Attorney 1-3-17
Print or Type Name and Title Signature Date

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or, subaward, of \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R. § 42.305):

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

[organization],

[address].

Print or Type Name and Title Signature Date

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of \$500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award of \$500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on _____ [date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Print or Type Name and Title Signature Date

INSTRUCTIONS Completing the Certification Form Compliance with the Equal Employment Opportunity Plan (EEO) Requirements

The federal regulations implementing the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, require some recipients of financial assistance from the U.S. Department of Justice subject to the statute's administrative provisions to create, keep on file, submit to the Office for Civil Rights (OCR) at the Office of Justice Programs (OJP) for review, and implement an Equal Employment Opportunity Plan (EEO). See 28 C.F.R. pt. 42, subpt. E. All awards from the Office of Community Oriented Policing Services (COPS) are subject to the EEO requirements; many awards from OJP, including awards from the Bureau of Justice Assistance (BJA), the Office of Juvenile Justice and Delinquency Prevention (OJJDP), and the Office for Victims of Crime (OVC) are subject to the EEO requirements; and many awards from the Office on Violence Against Women (OVW) are also subject to the EEO requirements. If you have any questions as to whether your award from the U.S. Department of Justice is subject to the Safe Streets Act's EEO requirements, please consult your grant award document, your program manager, or the OCR.

Recipients should complete either Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over \$500,000, in addition, please complete Section D.

Section A

The regulations exempt some recipients from all of the EEO requirements. Your organization may claim an exemption from all of the EEO requirements if it meets any of the following criteria: it is a nonprofit organization, an educational institution, a medical institution, or an Indian tribe; *or* it received an award under \$25,000; *or* it has less than fifty employees. To claim the complete exemption from the EEO requirements, complete Section A.

Section B

Although the regulations require some recipients to create, maintain on file, and implement an EEO, the regulations allow some recipients to forego submitting the EEO to the OCR for review. Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business; *and* (2) have fifty or more employees; *and* (3) have received a single grant award of \$25,000 or more, but less than \$500,000, may claim the limited exemption from the submission requirement by completing Section B. In completing Section B, the recipient should note that the EEO on file has been prepared within twenty-four months of the date of the most recent grant award.

Section C

Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business, *and* (2) have fifty or more employees, *and* (3) have received a single grant award of \$500,000 or more, must prepare, maintain on file, *submit to the OCR for review*, and implement an EEO. Recipients that have submitted an EEO Utilization Report (or in the process of submitting one) to the OCR, should complete Section C.

Section D

Recipients that (1) receive a single award over \$500,000; *and* (2) subaward a single award of \$500,000 or more must provide a list; including, name, address and DUNS # of each such sub-recipient by completing Section D.

Submission Process

Recipients should download the online Certification Form, complete required sections, have the appropriate official sign it, electronically scan the signed document, and then send the signed document to the following e-mail address: EEOPForms@usdoj.gov. *The document must have the following title: EEO Certification.* If you have questions about completing or submitting the Certification Form, please contact the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, DC 20531 (Telephone: (202) 307-0690 and TTY: (202) 307-2027).

Public Reporting Burden Statement

Paperwork Reduction Act Notice. Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated minimum average time to complete and file this application is 20 minutes per form. If you have any comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write to the Office of Justice Programs, 810 7th Street, N.W., Washington, D.C. 20531.

**U.S. Department of Justice
Office of Justice Programs
Office of the Chief Financial Officer**

**Certifications Regarding Lobbying; Debarment,
Suspension and Other Responsibility Matters
(Dated 7/15/2015)**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension."

The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

Certification Regarding Lobbying

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

Certification Regarding Debarment, Suspension and Other Responsibility Matters

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Federal Taxes

A. If the applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certification.

Subrecipient (organization) name: _____

Address: _____

DPS Contract #: _____ Federal Employer Identification #: _____

Printed Name & Title of Authorizing Official: _____

Signature: _____

Date: _____

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <input checked="" type="checkbox"/> Not Applicable Print Name: <u>Michael B. Whiting</u> Title: <u>County Attorney</u> Telephone No.: <u>928-337-7560</u> Date: <u>1-3-17</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Arizona Department of Public Safety Victims of Crime Act (VOCA) Administration



Complying with Federal Civil Rights Program Requirements

Ensuring Access to Federally Assisted Programs

Federal laws prohibit recipients (and subrecipients) of federal financial assistance from discrimination on the basis of race, color, national origin, religion, sex, or disability in funded program or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients (and subrecipients) of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please refer to <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please go to the Office for Civil Rights website at http://ojp.gov/about/ocr/equal_fbo.htm.

Nondiscrimination Notification

DPS-VOCA subrecipient agencies must have a method of notifying employees, clients, customers, or program participants that the subrecipient agency does not discriminate in employment practices or delivery of services, and must have a written policy that includes the procedures for filing a complaint, and the names and contact information for the agencies that receive complaints.

Discrimination Complaints

Employees, clients, customers, or program participants of a DPS-VOCA subrecipient who wish to file a complaint of discrimination, may file a complaint directly with the subrecipient; or with the Arizona Department of Public Safety VOCA Administration Unit (http://www.azdps.gov/Services/Crime_Victims/); the Arizona Office of the Attorney General, Office for Civil Rights (http://www.azag.gov/civil_rights/); or the Office for Civil Rights (OCR), Office of Justice Programs, Department of Justice (<http://www.justice.gov/crt/>).

Submitting Findings of Discrimination

If in the three years prior to the date of the grant award, a federal or state court or administrative agency makes an adverse finding of discrimination after a due process hearing against the subrecipient agency on the grounds of race, color, national origin, religion, sex, or disability, the subrecipient shall forward a copy of the finding to the Department of Justice, Office of Justice Programs, Office for Civil Rights and DPS-VOCA.

I, Michael B. Whiting (printed name of authorizing official), certify that the Apache County Attorney's Office (name of subrecipient organization) will comply with the Federal Civil Rights Program requirements as outlined above.

Authorizing Official's Title: County Attorney

DPS Contract Number: 2015-309

Signature: [Handwritten Signature]

Date: 1-3-17

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**



Proof of Nonprofit Status

Non-profit subgrantees shall demonstrate nonprofit status by any of the following means:

- (1) Provide proof that the Internal Revenue Service recognizes the organization as being tax exempt under 501(c)(3) of the Internal Revenue Code;
- (2) A statement from a state taxing body or state secretary of state certifying that the organization is a nonprofit organization and that no part of the organization's net earnings may benefit any private shareholder or individual;
- (3) A certified copy of a certificate of incorporation or similar document establishing nonprofit status; or
- (4) Any of the above, if it applies to a state or national parent organization, with a statement by the state or national parent organization that the applicant is a local nonprofit affiliate.

This documentation shall be returned to DPS with the signed Award Agreement.

I certify Apache County Attorney's Office (name of subrecipient organization) is a nonprofit agency and attached is documentation demonstrating proof of nonprofit status according to the requirements outlined in item number _____ listed above.

Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

Date

1-3-17

Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration




**Certification regarding eligibility for
de minimis rate of 10% of Modified Total Direct Costs (MTDC)**

Pursuant to § 200.414 Indirect (F&A) Costs of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, any non-Federal entity that has never received a negotiated indirect cost rate, except for those non-Federal entities described in Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals, paragraph (d)(1)(B), may elect to charge a de minimis rate of 10% of modified total direct costs (MTDC) which may be used indefinitely. As described in § 200.403 Factors affecting allowability of costs, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. If chosen, this methodology once elected must be used consistently for all Federal awards until such time as a non-Federal entity chooses to negotiate for a rate, which the non-Federal entity may apply to do at any time.

Additionally, pursuant to § 200.414(g), any non-Federal entity that has a federally negotiated indirect cost rate may apply for a one-time extension of a current negotiated indirect cost rate for a period of up to four years. This extension will be subject to the review and approval of the cognizant agency for indirect costs. If an extension is granted the non-Federal entity may not request a rate review until the extension period ends. At the end of the 4-year extension, the non-Federal entity must re-apply to negotiate a rate.

I certify to the best of my knowledge Apache County Attorney's Office (name of subrecipient organization) has never received a federally negotiated rate and will conform to the requirements listed above when utilizing the de minimis rate of 10% of modified total direct costs (MTDC).



Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

1-3-17
Date

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**



Certification regarding Non-Supplanting

As outlined in the U.S. Department of Justice, Office of Justice Programs, Federal Financial Guide, Federal funds must be used to **supplement** existing State and local funds for program activities and must not supplant those funds that have been appropriated for the same purpose. Furthermore, supplanting is defined as "to deliberately reduce State or local funds because of the existence of Federal funds. For example, when State funds are appropriated for a stated purpose and Federal funds are awarded for that same purpose, the State replaces its State funds with Federal funds, thereby reducing the total amount available for the stated purpose."

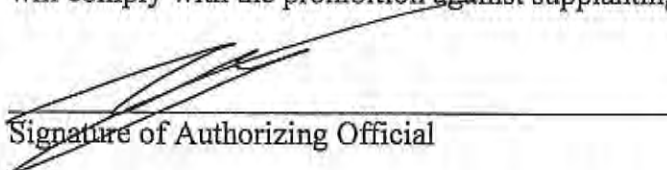
The following example is provided in the Federal Financial Guide to help clarify the difference between supplementing and supplanting:

State funds are appropriated to hire 50 new police officers, and Federal funds are awarded for hiring 60 new police officers. At the end of the year, the State has hired 60 new police officers, and the Federal funds have been exhausted. The State has not used its funds towards hiring new officers, but instead reduced its appropriation for that purpose and assigned or appropriated the funds to another purpose. In this case, the State has supplanted its appropriation with the Federal funds. If supplanting had not occurred, 110 new officers would have been hired using Federal funds for 60 officers and State funds for 50 officers.

As a subrecipient of Victims of Crime Act (VOCA) Assistance funds, each agency shall certify its understanding of and adherence to the prohibition against supplanting of State or local funds with Federal funds.

I certify that the Apache County Attorney's Office (name of subrecipient organization)

will comply with the prohibition against supplanting as outlined above.


Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

Date

1-3-17



FINANCIAL MANAGEMENT AND SYSTEM OF INTERNAL CONTROLS QUESTIONNAIRE

The financial management system of each non-Federal entity must provide for the following

- Retention requirements for records
- Requests for transfer of records
- Methods for collection, transmission and storage of information
- Access to records
- Restrictions on public access to records

(1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any.

(2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.

(3) Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

(4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes

(5) Comparison of expenditures with budget amounts for each Federal award.

(6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury or the pass-through entity and the disbursement by the non-Federal entity whether the payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means

(7) Written procedures for determining the allowability of costs.

APPLICANT ORGANIZATIONAL INFORMATION

1. Name of Organization and Address:

Apache County Attorney's Office
P.O. Box 637
St. Johns, AZ 85936

2. Authorized Representative's Name and Title: Michael B. Whiting, County Attorney

3. Phone: 928-337-1560 ext. 4. Fax: 928-337-2427 5. Email: mwhiting@apachelaw.net

6. Year Established: 2-24-1879 7. Employer Identification Number (EIN): 86-6000385 8. DUNS Number: 082897786

9. Type of Organization:

- State Municipality Non-Profit Higher Education Tribal For-Profit Other



AUDIT INFORMATION

An audit is conducted using generally accepted auditing standards (GAAS) or Generally Accepted Governmental Auditing Standards (GAGAS) and results in an audit report with an opinion.

10. The organization has had the undergone the following types of audit(s)(Please check all that apply):

OMB A-133 Single Audit Financial Statement Audit Defense Contract Agency Audit (DCAA)

None

Programmatic Audit & Agency: _____

Other Audit & Agency: _____

11. Fiscal Year of Last Audit:

2014

Name of Audit Agency/Firm:

Walker & Armstrong

AUDITOR'S OPINION:

12. On the most recent audit, what was the auditor's opinion?

Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions

Please enter the number of findings: 4

Please enter the amount of questioned costs: 0

Were material weaknesses noted in either the Financial Statement or Single Audit? Yes No

ACCOUNTING SYSTEM

13. Which of the following best describes your accounting system:

Manual Automated Combination

14. Does the accounting system identify the receipt and expenditure of program funds separately for each grant?

Yes No Not Sure

15. Does the accounting system provide for the recording of expenditures for each grant/contract by budget cost categories shown in the approved budget?

Yes No Not Sure

16. Does your accounting system have the capability to document the recording of cost sharing or match for each grant? Can you determine if documentation is available to support recorded match or cost share?

Yes No Not Sure

17. Are time distribution records maintained for each employee that specifically identify effort charged to a particular grant or cost objective?

Yes No Not Sure

18. Does the accounting/financial system include budgetary controls to preclude incurring obligations or costs in excess of total funds available or by budget cost category (e.g. Personnel, Travel, etc.)?

Yes No Not Sure

19. Is the organization familiar with the existing Federal regulation and guidelines containing the Cost Principles and procedures for the determination and allowance of costs in connection with Federal grants?

Yes No Not Sure



**PROPERTY STANDARDS, PROCUREMENT STANDARDS,
AND TRAVEL POLICIES**

PROPERTY STANDARDS

20. Does your property management system(s) provide for maintaining: (1) a description of the equipment; (2) an identification number; (3) source of the property, including the award number; (4) where title vests; (5) acquisition date; (6) federal share of property cost; (7) location and condition of the property; (8) acquisition cost; & (9) ultimate disposition information?

Yes No Not Sure

PROCUREMENT STANDARDS

21. Does your organization maintain written procurement procedures which (1) avoid unnecessary purchases; (2) provide an analysis of lease and purchase alternatives; and (3) provide a process for soliciting goods and services?

Yes No Not Sure

22. Does your procurement system provide for the conduct to determine selection on a competitive basis and documentation of cost or price analysis for each procurement action?

Yes No Not Sure

23. Does your procurement system include provisions for checking the "Excluded Parties List" system for suspended or debarred sub-grantees and contractors, prior to award? <https://www.sam.gov/>

Yes No Not Sure

TRAVEL POLICY

24. Does your organization:
(a) maintain a standard travel policy? Yes No

(b) adhere to the Federal Travel Regulation? (FTR) Yes No

SUBRECIPIENT MANAGEMENT AND MONITORING

25. (For Pass-through entities only). Does your organization have controls in place to monitor activities of subrecipients, as necessary, to determine that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of the award and that performance goals are achieved (2 CFR200)?

Yes No Not Sure
 N/A (Your organization does not make subawards.)

**STANDARDS FOR FINANCIAL MANAGEMENT SYSTEMS
AND APPLICANT CERTIFICATION**

I certify that the above information is complete and correct to the best of my knowledge. This document must be certified by the organization's Authorized Representative, Executive Director, Chief Financial Officer, Chairman of the Board of Directors, or similar position.

Name: Michael B. Whiting

Date: 1-3-17

Title: Executive Director Chief Financial Officer Chairman Other: _____

Phone: 928-337-7560 ext.

Subgrant Award Report (SAR)

Subrecipient Organization Name: Apache County Attorney's Office

DPS-VOCA Contract # 2015-309

Subrecipient Organization Type

INSTRUCTIONS: Check the appropriate box that best reflects your agency type.

A. Government Agencies Only:

Which designation best describes this government agency (select one response)?

- Corrections
- Courts
- Juvenile justice
- Law enforcement
- Prosecutor
- Other government agency Identify: _____

B. Nonprofit Organizations Only:

Which designation best describes this nonprofit organization (select one response)?

- Child abuse service organization (e.g., child advocacy center)
- Coalition (e.g., state domestic violence or sexual assault coalition)
- Domestic and family violence organization
- Faith-based organization
- Organization provides domestic and family violence and sexual assault services
- Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)
- Sexual assault services organization (e.g., rape crisis center)
- Multi-service agency
- Other type of organization serving victims of crime: Identify: _____

C. Federally Recognized Tribal Governments, Agencies, and Organizations Only:

Which designation best describes this tribal agency or organization (select one response)?

- Child abuse service organization (e.g., child advocacy center)
- Court
- Domestic and family violence organization
- Faith-based organization
- Juvenile justice
- Law enforcement
- Organization provides domestic and family violence and sexual assault services
- Prosecutor
- Sexual assault services organization (e.g., rape crisis center)
- Other justice-based agency
- Other agency that is NOT justice-based (e.g., human services, health, education)
- Organization by and/or for a specific traditionally underserved community
- Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)
- Other: Identify: _____

D. Campus Organizations Only:

Which designation best describes this campus organization (select one response)?

- Campus-based victim services
- Law enforcement
- Physical or mental health service program
- Other: Identify: _____

Use of VOCA and Match Funds:

INSTRUCTIONS: For this subaward, check the category of service and subcategory that best identifies the types of services or activities that will be provided by this VOCA-funded project, as described below.

Note: Report only those program activities that will be implemented with this VOCA award. Do not report services offered by another VOCA award received by your agency or any another agency..

A. INFORMATION & REFERRAL

- Information about the criminal justice process
- Information about victim rights, how to obtain notifications, etc.
- Referral to other victim service programs
- Referral to other services, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc.)

B. PERSONAL ADVOCACY/ACCOMPANIMENT

- Victim advocacy/accompaniment to emergency medical care
- Victim advocacy/accompaniment to medical forensic exam
- Law enforcement interview advocacy/accompaniment
- Individual advocacy (assistance in applying for public benefits, return of personal property or effects)
- Performance of medical forensic exam or interview, or medical evidence collection
- Immigration assistance (e.g., special visas, continued presence application, other immigration relief)
- Intervention with employer, creditor, landlord, or academic institution
- Child and/or dependent care assistance (includes coordination of services)
- Transportation assistance (includes coordination of services)
- Interpreter services

C. EMOTIONAL SUPPORT OR SAFETY SERVICES

- Crisis intervention (in-person, includes safety planning, etc.)
- Hotline/crisis line counseling
- On-scene crisis response (e.g., community crisis response)
- Individual counseling
- Support groups (facilitated or peer)
- Therapy (traditional, cultural, or alternative healing; art, writing, or play therapy; etc.)
- Emergency financial assistance (includes emergency loans, payments for items such as food, clothing, changing windows and/or locks, taxis, prophylactic and nonprophylactic meds, durable/medical equipment, etc.)

D. SHELTER/HOUSING SERVICES

- Emergency shelter or safe house
- Transitional housing
- Relocation assistance (includes assistance with obtaining housing)

E. CRIMINAL/CIVIL JUSTICE SYSTEM ASSISTANCE

- Notification of criminal justice events (e.g., case status, arrest, court proceedings, case disposition, release, etc.)
- Victim impact statement assistance
- Assistance with restitution (includes assistance in requesting and when collection efforts are not successful)
- Civil legal assistance in obtaining protection or restraining order
- Civil legal assistance with family law issues (e.g., custody, visitation, or support)
- Other emergency justice-related assistance
- Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)
- Prosecution interview advocacy/accompaniment (includes accompaniment with prosecuting attorney and with victim/witness)
- Law enforcement interview advocacy/accompaniment
- Criminal advocacy/accompaniment
- Other legal advice and/or counsel

F. ASSISTANCE IN FILING COMPENSATION CLAIMS (CHOICE IS REQUIRED)

Assists potential recipients in seeking crime victim compensation benefits

Types of Victimitizations

- Adult Physical Assault (includes Aggravated and Simple Assault)
- Adult Sexual Assault
- Adults Sexually Abused/Assaulted as Children
- Arson
- Bullying (Verbal, Cyber, or Physical)
- Burglary
- Child Physical Abuse or Neglect
- Child Pornography
- Child Sexual Abuse/Assault
- Domestic and/or Family Violence
- DUI/DWI Incidents
- Elder Abuse or Neglect
- Hate Crime: Racial/Religious/Gender/Sexual Orientation/Other
- Human Trafficking: Labor
- Human Trafficking: Sex
- Identity Theft/Fraud/Financial Crime
- Kidnapping (noncustodial)
- Kidnapping (custodial)
- Mass Violence (Domestic/International)
- Other Vehicular Victimitization (e.g. Hit and Run)
- Robbery
- Stalking/Harassment
- Survivors of Homicide Victims
- Teen Dating Victimitization
- Terrorism (Domestic/International)
- Other – Please identify: Criminal Damage, Criminal Trespass, Disorderly Conduct
Trafficking in Stolen Property, Endangerment

Staffing

INSTRUCTIONS: Indicate your agency's total number of paid full-time equivalent staff for all victimization programs and/or services for the current fiscal year. This FTE count should include the entire agency's direct service staff (including both VOCA funded and non-VOCA funded).

Number of Full Time Equivalent (FTE) Staff: 1.6

ARIZONA DEPARTMENT OF PUBLIC SAFETY
VICTIMS OF CRIME ACT (VOCA)
VICTIM ASSISTANCE GRANT PROGRAM
FEDERAL GRANT #2015-VA-GX-0032
CFDA #16-575
SUBGRANT AWARD AGREEMENT

SUBRECIPIENT

AGENCY: Apache County Attorney's Office

ADDRESS: P.O. Box 637

CITY: St. Johns STATE: AZ ZIP: 85936-0637

2016/2017 AWARD AMOUNT: \$10,094

2016/2017 REQUIRED MATCH (NON-FEDERAL SOURCE): \$ 2,524

PROJECT PERIOD: 10/01/2016 to 09/30/2017

PROJECT PURPOSE: To provide assistance to victims of crime.

This agreement is made under the authority of the Victims of Crime Act of 1984, Public Law 98-473, Title II, Chapter XIV, 42 USC 10601, et seq as amended.

The purpose of this agreement shall be to award Victims of Crime Act (VOCA) Assistance funds to the subrecipient to provide services to victims of crime as authorized by the Victims of Crime Act. Awards may be supplemented by other federal, state, local, and private funds. Subrecipient's agreement or amended agreement(s) is incorporated by reference into this Subgrant Award Agreement.

This award is subject to agreement by the subrecipient, including any DPS VOCA funded positions and their immediate supervisors, to conform to the provisions of Victims of Crime Act of 1984; the DPS VOCA victim assistance grant program guidelines; the sub-recipient's application; the attached general conditions and applicable special conditions; the most recent version of the Department of Justice Grants Financial Guide; the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 and supplemented by the Department of Justice in 2 CFR Part 2800 (together, the "Part 200 Uniform Requirements"; Executive Order 12372; and 28 CFR pts. 66 and 70, all of which are incorporated by reference as if fully stated herein.

Sub-recipients, and all their contractors, will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 CFR pts. 18, 22, 23, 30, 35, 38 (as amended on May 4, 2016), 42, 61, and 63, and the award term in 2 CFR § 175.15 (b); section 106 of the National Historic Preservation Act of 1966 (16 USC § 470); Executive Order 11593; the Archaeological and Historical Preservation Act of 1974 (16 USC § 469 a-1 et seq.); the National Environmental Policy Act of 1969 (42 USC § 4321); and any applicable statutorily-imposed nondiscrimination requirements, which may include Title VI of the Civil Rights Act of 1964, as amended, (42 USC § 2000d and 28 CFR § 42.101 et seq); Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 and 28 CFR § 42.501 et seq); the Age Discrimination Act of 1975 (42 USC § 6102 and 28 CFR § 42.700 et seq); Title IX of the Education Amendments of 1972 (20 USC § 1681 and 28 CFR pt 54); the Omnibus Crime Control and Safe Streets Act of 1968 (42 USC § 3789d(c) and 28 CFR § 42.201 et seq); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, (42 USC § 5672(b)); Section 1407 of the Victims of Crime Act of 1984 (42 USC § 10604(e)); Title II of the Americans with Disabilities Act of 1990 (42 USC § 12131-34 and 28 CFR pt. 35); and Equal Treatment for Faith-Based Organizations (28 CFR pt 38 and Executive Order 13279); and State Executive Order No. 2009-09. The above referenced federal and state laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services.

Governmental entities will comply with the requirements of Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 USC § 4601 et seq.), and 5 USC §§ 1501-08 and §§ 7324-28 which limit certain political activities of State and local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

The Arizona Department of Public Safety agrees to pay subrecipient the above shown AWARD AMOUNT subject to the conditions provided herein:

General Conditions

- 1.0 Definition of Terms.** As used in this subgrant award agreement, the terms listed below are defined as follows:
- 1.1 "Agreement" means a written online Request for Grant Application (RFGA) approved by the Arizona Department of Public Safety.
 - 1.2 "Agreement Amendment" means a written online document approved by the Arizona Department of Public Safety that is requested by the subrecipient agency for the purpose of making changes in the agreement.
 - 1.3 "Application" means a written online Request for Grant Application (RFGA).
 - 1.4 "Days" means calendar days unless otherwise specified.
 - 1.5 "Direct Service" means supportive services provided through direct contact with a victim in-person, by phone or hotline, or by email.
 - 1.6 "Director" means the head of the Arizona Department of Public Safety, or his/her designee, who is duly authorized by the State to enter into grant agreements and make written determinations with respect to those agreements.
 - 1.7 "DPS" means the Arizona Department of Public Safety.
 - 1.8 "Grant" means the furnishing of financial or other assistance, including state or federal grant funds, by the Department of Public Safety to any person for the purpose of supporting or stimulating educational, cultural, social or economic quality of life.
 - 1.9 "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
 - 1.10 "Match" means additional resources (cash or in-kind) provided by the subrecipient to support the DPS VOCA funded project. Cash match shall be from a non-Federal source.
 - 1.11 "Project" means activities and services supported by Victims of Crime Act (VOCA) funds plus required match, relating to this subgrant award agreement only.
 - 1.12 "Services" means the furnishing of labor, time or effort by a subrecipient which does not involve the delivery of a specific end product other than required reports and performance. Allowable services include those efforts that (1) respond to the emotional and physical needs [healing] of crime victims; (2) assist primary and secondary victims of crime to stabilize [restitution/economic restabilization] their lives after a victimization; (3) assist victims to understand and participate in the criminal [justice] system; and (4) provide victims of crime with a measure of [safety] and security.
 - 1.13 "State" means the State of Arizona and Department or Agency of the State that executes the subgrant award agreement.
 - 1.14 "Subgrant award agreement" means a written signed agreement between the Arizona Department of Public Safety and the grant recipient for the award of DPS VOCA funds.
 - 1.15 "Subrecipient" means the legal entity to which a subaward is made and which is accountable to DPS for the use of the funds provided.

1.16 "VOCA" means Victims of Crime Act of 1984, as amended, 42 USC 10601, et seq.

2.0 Subgrant award agreement interpretation.

2.1 Arizona Law. The Arizona law applies to this grant award agreement, including the Solicitation and Award of Grants, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 24, and its implementing rules.

2.2 Subgrant Award Agreement Order of Precedence. In the event of a conflict in the provisions of the subgrant award agreement, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

2.2.1 Special Conditions;

2.2.2 General Conditions;

2.2.3 DPS / VOCA Guidelines;

2.2.4 Federal VOCA Guidelines; DOJ Grants Financial Guide; and Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200.

2.3 Relationship of parties. The subrecipient under this subgrant award agreement is an independent subrecipient. Neither party to this subgrant award agreement shall be deemed to be the employee or agent of the other party to the subgrant award agreement.

2.4 Severability. The provisions of this subgrant award agreement are severable. Any condition deemed illegal or invalid shall not affect any other condition of the subgrant award agreement.

2.5 No parole evidence. This subgrant award agreement is intended by the parties as a final and complete expression of their agreement. No prior dealings between the parties shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.6 No waiver. Either party's failure to insist on strict performance of any condition of the subgrant award agreement shall not be deemed a waiver of that condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3.0 Subgrant award agreement administration and operation.

3.1 Non-Discrimination. The subrecipient shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations related to the prohibition against discrimination, including Title VI of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, the Omnibus Crime Control and Safe Streets Act of 1968, the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, the Victims of Crime Act of 1984, the Americans with Disabilities Act of 1990, Department of Justice implementing regulations and Equal Treatment for Faith-Based Organizations.

If in the three years prior to the date of the grant award, a federal or state court or administrative agency makes an adverse finding of discrimination after a due process hearing against the subrecipient agency on the grounds of race, color, national origin, religion, sex, or disability, the subrecipient shall forward a copy of the finding to the Department of Justice, Office of Justice Programs, Office for Civil Rights and DPS.

3.1.1 Providing Services to Limited English Proficiency (LEP) Individuals. In accordance with Department of Justice guidance, recipients (and subrecipients) of Federal financial assistance shall take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP).

3.1.2 Faith-Based Organizations. Department of Justice regulations prohibit faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently (or explicitly) religious activities, they shall be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be

compelled to participate in them. Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

- 3.1.3 Equal Employment Opportunity Plan. The subrecipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if required to submit one pursuant to 28 CFR Section 42.302) that is approved by the Office for Civil Rights is a violation of its Standard Assurances and may result in suspension or termination of funding, until such time as the subrecipient is in compliance.
- 3.1.4 Civil Rights Compliance Review. The subrecipient shall provide relevant information regarding civil rights policies and procedures during the DPS-VOCA Civil Rights Compliance Review process.
- 3.2 Certification Regarding Lobbying. Subrecipient agencies entering into a VOCA grant or cooperative agreement over \$100,000 shall certify that no Federal funds have been paid or will be paid, by or on behalf of the subrecipient, to any persons for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement. Federal funds include but are not limited to such grants as Victims of Crime Act (VOCA), Violence Against Women Act (VAWA), Family Violence Prevention and Services Act (Rural Safe Home Network Program), and the Children's Justice Act, which may be administered through a State or other local governmental agency. Additionally, subrecipient agencies shall disclose to DPS any lobbying activities that have been paid or will be paid with any funds other than Federal funds.
- 3.2.1 Lobbying Activities. The subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government.
- 3.3 Required reports. The subrecipient will submit reports on such data in such form and at such times as required by DPS, to include:
 - 3.3.1 Monthly financial report due the 15th of each month;
 - 3.3.2 Quarterly statistical and programmatic report due 30 days following the close of each quarter;
 - 3.3.3 Annual narrative report due 30 days following the close of the grant period;
 - 3.3.4 DPS victim assistance survey due annually upon request; and
 - 3.3.5 Year-end Amendment, if applicable, due 30 days following the close of the grant period.

Failure to submit complete, accurate and timely reports may result in a reduction of the current award. Any three combined occurrences of monthly or quarterly reports submitted over 15 days late and/or three combined occurrences relating to the submission of incomplete or inaccurate monthly or quarterly reports may result in up to a 10% award reduction as determined by DPS.

- 3.3.6 If DPS determines that the subrecipient has failed to meet the acceptable standard for maintaining financial and/or programmatic documentation or is identified as a high risk subrecipient, additional financial or programmatic documentation may be required.
- 3.4 Records. The subrecipient shall retain all financial records, supporting documentation, statistical records and all other records pertinent to this award until March 31 of the seventh year following the year indicated in the Federal Grant Number of this Subgrant Award Agreement. (Federal Grant #2015-VA-GX-0032 plus seven years – keep through March 31 of that seventh year). In addition, with a 24-hour notice, the subrecipient will allow DPS and the Department of Justice's Office for Victims of Crime and/or the Office of the Chief Financial Officer (or their representatives) to review all of the subrecipient's records concerning this grant project.
- 3.5 Capital equipment. Any purchase of capital equipment shall be approved by DPS prior to purchase to include submission of the subrecipient's procurement or purchasing policies and procedures and related quote(s) for item purchase. The subrecipient shall maintain all capital equipment and furniture (costs in excess of \$5,000 per unit) purchased through this subgrant award agreement in accordance with the DOJ Grants Financial Guide. The subrecipient shall submit documentation relevant to the purchase as required by

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DPS. All capital equipment and furniture shall be used for victim services as identified in the subrecipient's application and this subgrant award agreement. Any deviation from this provision shall be approved in writing by DPS.

- 3.5.1 The subrecipient must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP website at <http://ojp.gov/funding/explore/noncompetitiveprocurement.htm>.

- 3.6 Authorization of use. DPS reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish or otherwise use, and authorize others to use for government purposes, the copyright of any work developed under this award and any rights of copyright to which a subrecipient purchases ownership with support through this subgrant award agreement.
- 3.7 Research or statistical information. The subrecipient shall not use or reveal any research or statistical information under this project that is identifiable to any specific person except for the purpose for which the information was obtained, in accordance with VOCA.
- 3.8 Site inspections. The continuance of the subrecipient's subgrant award agreement is contingent upon successful completion of random or for-cause inspections. Failure to satisfactorily comply with Required Action items identified during the site inspection can result in termination of the subgrant award agreement.
- 3.9 Audit requirements. The subrecipient shall comply with the audit requirements of Title 2 F.F.R. Subpart F (§ 200.500 et seq.) of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and the DPS VOCA guidelines. If an audit is required, a copy of the audit report shall be sent to DPS.
- 3.10 Financial statement availability. The nonprofit subrecipient shall make its financial statements available online (either on the subrecipient's or another publicly available website). Subrecipient organizations that have Federal 501(c)(3) tax status are considered in compliance with this requirement to the extent that such organizations file IRS Form 990 or similar tax documents (e.g., 990-EZ), as several sources already provide searchable online databases of such financial statements.
- 3.11 Certification of nonprofit status. The nonprofit subrecipient shall certify its nonprofit status by submitting a statement to DPS affirmatively asserting that the subrecipient is a nonprofit organization, and by providing either 1) a copy of its 501(c)(3) designation letter; 2) a letter from the Arizona Department of Revenue or Arizona Attorney General's Office stating that the subrecipient is a nonprofit organization operating within Arizona; or 3) a copy of the agency's Arizona certificate of incorporation that substantiates its nonprofit status. Subrecipients that are local nonprofit affiliates of Arizona or national nonprofits should have available proof of (1), (2) or (3), and a statement by the Arizona or national parent organization that the subrecipient is a local nonprofit affiliate.
- 3.12 Potential fraud, waste, abuse or misconduct. The subrecipient shall promptly notify the DOJ Office of the Inspector General (OIG) and DPS in writing of any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has in connection with funds under this award either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award shall be reported to the OIG by 1) mail directly to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington DC 20530; 2) e-mail to: oig.hotline@usdoj.gov; and/or 3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://www.usdoj.gov/oig>.

No subrecipient under this award may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

The subrecipient must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rules, or regulation related to a federal grant.

The subrecipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the subrecipient is to contact the OJP and DPS for guidance.

- 3.13 Prohibited activities. The following activities are prohibited under this subgrant award agreement:
1. New construction. 2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historical Places or (b) located within a 100-year floodplain. 3. A renovation which will change the basic prior use of a facility or significantly change its size. 4. Research and technology whose anticipated and future application could be expected to have an effect on the environment. 5. Implementation of a program involving the use of chemicals.
- 3.14 Subgrant award agreement renewal. DPS has the option to renew this project for a specified additional time period. The renewal of this project is contingent upon satisfactory performance, availability of funds, and demonstrated need.
- 3.15 System for Award Management. The subrecipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM). After the initial registration, subrecipients are required to review and update the information at least annually and more frequently if required by changes in the subrecipient's information or another award item. Additional information about registration procedures may be found at the SAM website (www.sam.gov).
- 4.0 **Cost and Payments.**
- 4.1 Available funds. Any award is dependent upon receipt of the VOCA Assistance funds from the U.S. Department of Justice, and there is no obligation on the part of DPS to award funds other than the federal VOCA Assistance funds.
- 4.2 Match waiver. Any award made with a match waiver pending approval from the U.S. Department of Justice is subject to reduction if the match waiver is not approved.
- 4.3 Compliance. Failure of the subrecipient to utilize DPS VOCA funds for direct services to crime victims or for training purposes as stated in the approved budget may be subject to immediate cancellation. The subrecipient shall not utilize VOCA funds for projects which serve perpetrators of crime or crime prevention, and/or for any other non-allowable cost or activity in accordance with DPS / VOCA guidelines. The subrecipient agrees to reimburse DPS for any VOCA funds the subrecipient expends that are not in full compliance with this subgrant award agreement.
- 4.4 No charge to victims. Subrecipients shall provide services to crime victims, at no charge, through the VOCA-funded project. The purpose of the VOCA victim assistance grant program is to provide services to all crime victims regardless of their ability to pay for services rendered or availability of insurance or other third-party payment resources.

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- 4.5 On-call time. The subrecipient shall not utilize VOCA funds to support on-call time for staff. DPS may approve the use of on-call time as program match.
- 4.6 Non-supplantation. VOCA crime victim assistance funds will be used to enhance or expand services and shall not be used to supplant state and local funds that would otherwise be available for crime victim services. See Section 1404(a)(2)(c), codified at 42 USC 10603(a)(2)(C). This supplantation clause applies to state and local public agencies only.
- 4.7 Mandated services. The subrecipient shall not utilize VOCA funds to support legally mandated services.
- 4.8 Funds management. The subrecipient shall provide appropriate accounting and monitoring procedures to ensure fiscal control and efficient management of funds, in accordance with the U.S. Department of Justice, Office of Justice Programs, Grants Financial Guide, effective edition.
- 4.9 Unexpended funds. The subrecipient shall immediately contact DPS to make arrangements to amend its budget to expend remaining funds or to reduce the contracted amount when it becomes apparent that not all VOCA grant funds will be expended by the end of the grant period. Any VOCA funds not expended or encumbered prior to the end of the award period shall be reverted to DPS within 30 days of the close of the grant period. Any funds not matched as required shall be reverted to DPS within 30 days of receipt of written notification from DPS.
- 4.10 Matching funds. The subrecipient shall commit, track and report matching funds at approximately the same percentage rate as expenditures. The subrecipient may commit, track and report match funds at a higher percentage rate each month, not to exceed the total required match amount. The subgrant award agreement is subject to cancellation if the required match funding committed, tracked, and reported each month is more than 10% less than the rate of expenditures.
- 4.11 Training and conference expense. The subrecipient agrees to comply with all applicable laws, regulations, policies, and Official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), meetings, training, and other events, including the provision of food and/or beverage and costs of attendance at such events.
- 4.12 Training or training materials. The subrecipient understands and agrees that any training or training materials developed or delivered with funding provided under this award shall adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
- 4.13 Duplicate funding. The subrecipient agrees that if it currently has an open award of federal or state funds or if it receives an award of federal or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the subrecipient shall promptly notify DPS and, if so requested by DPS, seek an agreement amendment request to eliminate any duplication of funding.
- 5.0 **Subgrant Award Agreement Changes.**
- 5.1 Agreement Amendment. This subgrant award agreement is issued under the authority of the Director of the Arizona DPS and may be modified only through an Agreement Amendment, approved by DPS.
- 5.2 Assignment of duties. The subrecipient shall not assign or transfer any of its duties under this agreement without express written permission of DPS.
- 5.3 Scope of work. Awards are based on information presented in the subrecipient's on-line application. Any deviation from the scope of the project as stated in the Narrative and Budget sections of the subrecipient's application shall be approved in writing by DPS prior to the use of such funds.
- 5.4 Subcontracts. The subrecipient shall not enter into any subcontract under this subgrant award agreement without the advance written approval of DPS. The subrecipient shall clearly list any proposed subcontractors

and the subcontractor's proposed responsibilities in the application for funding or agreement amendment. The subcontract shall incorporate by reference the terms and conditions of this subgrant award agreement.

6.0 Indemnification.

Subrecipient Indemnification. The parties to this subgrant award agreement agree that the State of Arizona, its departments, agencies, boards and commissions shall be indemnified and held harmless by the subrecipient for vicarious liability of the State as a result of entering into this agreement. However, the parties further agree that the State of Arizona, its departments, agencies, boards and commissions shall be responsible for its own negligence. Each party to this contract is responsible for its own negligence.

7.0 Grant Remedies.

7.1 Right to Assurance. If DPS in good faith has reason to believe that the subrecipient does not intend to, or is unable to perform or continue performing under this subgrant award agreement, DPS may demand in writing that the subrecipient give a written assurance of intent to perform. Failure by the subrecipient to provide written assurance within the number of days specified in the demand may, at DPS's option, be the basis for terminating the subgrant award agreement under the General Conditions or other rights and remedies available by law or provided by the subgrant award agreement.

7.2 Project implementation. If a project is not operational within 60 days of the original start date of the project period, the subrecipient shall submit written documentation to DPS explaining steps taken to initiate the project, the reasons for the delay, and the expected start date. If a project is not operational within 90 days of the original start date of the project period, the subrecipient shall submit a second written statement explaining the implementation delay. DPS reserves the right to cancel the agreement if the proposed project is not operational within 90 days of the original start date.

8.0 Grant Termination.

8.1 Cancellation for conflict of interest. Pursuant to A.R.S. § 38-511, the State may cancel this agreement without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of the State is or becomes at any time while the agreement or an extension of the agreement is in effect an employee of or a consultant to any other party to this agreement with respect to the subject matter of the agreement. The cancellation shall be effective when the subrecipient receives written notice of the cancellation unless the notice specifies a later time. If the subrecipient is a political subdivision of the State, it may also cancel this agreement as provided in A.R.S. § 38-511. In the event of cancellation under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the cancellation notification.

8.2 Gratuities. DPS may, by written notice, terminate this subgrant award agreement, in whole or in part, if DPS determines that employment or a gratuity was offered or made by the subrecipient or a representative of the subrecipient to any officer or employee of the state for the purpose of influencing the outcome of the grant award or in securing the subgrant award agreement, an amendment to the subgrant award agreement, or favorable treatment concerning the subgrant award agreement, including the making of any determination or decision about subgrant award agreement performance. DPS, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the gratuity offered by the subrecipient.

8.3 Suspension or Debarment. DPS may, by written notice to the subrecipient, immediately terminate this subgrant award agreement if DPS determines that the subrecipient has been debarred, suspended or otherwise lawfully prohibited from or ineligible for participation in federal assistance programs or activities, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an application for funding or execution of a subgrant award agreement shall attest that the subrecipient is not currently suspended or debarred. If the subrecipient becomes suspended or debarred, the subrecipient shall immediately notify DPS.

- 8.4 Termination for convenience. DPS reserves the right to terminate the subgrant award agreement, in whole or in part any time, when in the best interest of DPS without penalty or recourse. Upon receipt of the written notice, the subrecipient shall stop all work as directed in the notice and minimize all further costs to DPS. In the event of termination under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the termination notification.
- 8.5 Termination for default. In addition to the rights reserved in the contract, DPS may terminate the subgrant award agreement in whole or in part due to the failure of the subrecipient to comply with any term or condition of the subgrant award agreement or to make satisfactory progress in performing the subgrant award agreement. An award is subject to cancellation if less than 20% of the awarded funds are expended or encumbered within 4 months of the contact start date, 40% within 7 months, and 70% within 10 months. DPS shall provide a 30-day written notice of termination and the reasons for termination to the subrecipient. In the event of termination under this paragraph, any unexpended funds received by the subrecipient shall be reverted within 30 days of the termination notification. The subrecipient has the option to appeal within 20 calendar days of the date of the written notice of termination. The final decision will be at the discretion of the DPS Director or his designee.
- 8.6 Continuation of performance through termination. The subrecipient shall continue to perform, in accordance with the requirements of the subgrant award agreement, up to the date of termination, as directed in the termination notice.
- 8.7 Termination by subrecipient. Upon written notice to DPS, the subrecipient may cancel this subgrant award agreement. Any unexpended funds shall immediately be reverted to DPS.

9.0 **Arbitration.**

The parties to this subgrant award agreement agree to resolve all disputes arising out of or relating to this subgrant award agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes (Title 41).

10.0 **Other Service Requirements and Prohibited Activities.**

- 10.1 Collaboration. The subrecipient agrees to continually and proactively participate in developing partner relationships among other service providers in the effort to aid crime victims within the community served.
- 10.2 Demographics. The subrecipient agrees to maintain information on victim services provided through this project by race, national origin, sex, age and disability.
- 10.3 Key staff changes. The subrecipient agrees to promptly notify DPS of changes in key staff members identified in the grant application, to include Project Contact, Civil Rights Contact, Crime Victim Compensation Coordinator, Project Director, Financial Contact, Authorizing Official, and VOCA funded staff and/or staff used as match.
- 10.4 Vacancies. The subrecipient agrees to promptly notify DPS in writing when any VOCA funded employee position is vacated, and when any VOCA funded employee position is filled.
- 10.5 Surveys. The subrecipient agrees to utilize customer feedback surveys to assist the agency with contracted project outcome and quality measures. Feedback and satisfaction surveys will utilize the Likert Scale of Measurement (Strongly Agree, Agree, Neither Agree or Disagree, Disagree, Strongly Disagree).
- 10.6 Victim Compensation. The subrecipient agrees to assist eligible victims in seeking available crime victim compensation benefits provided by the state victim compensation program. The subrecipient shall designate a Victim Compensation Coordinator within its agency. The Victim Compensation Coordinator shall receive victim compensation training from his/her county attorney's office or complete the Arizona Criminal Justice Commission (ACJC) on-line Introduction to Crime Victim Compensation training module (<http://www.azcjc.gov/ACJC.Web/victim/cbtraining.aspx>). If training has not been received, the

subrecipient shall arrange for and attend training within 90 days from the first day of this subgrant award agreement or 90 days after reassignment of new staff in this role.

- 10.7 Victims' Rights. The subrecipient agrees to notify victims of Victims' Rights (A.R.S. Title 13, Chapter 40 Crime Victims' Rights; and A.R.S. Title 8, Chapter 3, Article 7 Victims' Rights for Juvenile Offenses) and to offer to connect the victim with a representative from the prosecutor's or county attorney's office if the victim so chooses. Subrecipients shall ensure that all DPS-VOCA funded and match staff and their first line supervisor have received victims' rights training from the Arizona Attorney General's Office.
- 10.8 Civil Rights. The subrecipient shall designate a Civil Rights Contact Person within its agency. This person shall complete the on-line civil rights training program offered by the Office for Civil Rights (OCR), Office of Justice Programs (OJP), Department of Justice (DOJ) via the Arizona Criminal Justice Commission (ACJC) website. The subrecipient shall ensure the Civil Rights Contact Person completes the training within 90 days from the first day of this subgrant award agreement or 90 days after reassignment of new staff in this role.
- 10.9 Volunteers. The subrecipient agrees to incorporate the use of volunteers to assist in carrying out the agency's mission. The use of volunteers is a current and ongoing requirement for all projects.
- 10.10 Text messaging policy. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department of Justice (DOJ) encourages subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
- 10.11 Human Trafficking. The subrecipient must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons. The details of the subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at <http://ojp.gov/funding/explore/prohibitedconduct-trafficking.htm>.
- 10.12 Consolidated Appropriations Act. The subrecipient shall comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set forth below.

Publicity or Propaganda. Federal funds are not legally available, and may not be used (whether directly or indirectly, including by private contractors), for publicity or propaganda purposes not authorized by Congress.

Employee Trainings. Federal funds are not legally available, and may not be used, for any employee training that:

1. does not meet identified needs for knowledge, skills, and abilities bearing directly upon the performance of official duties;
2. contains elements likely to induce high levels of emotional response or psychological stress in some participants;
3. does not require prior employee notification of the content and methods to be used in the training and written end-of-course evaluation;
4. contains any methods or content associated with religious or quasi-religious belief systems or "new age" belief systems as defined in Equal Employment Opportunity Commission Notice N-915.022, dated September 2, 1988; or
5. is offensive to, or designed to change, participants' personal values or lifestyle outside the workplace.

Nothing in this provision prohibits, restricts, or otherwise precludes an agency from conducting training bearing directly upon the performance of official duties.

Nondisclosure policies, forms, and agreements. Federal funds are not legally available, and may not be used, to implement or enforce any nondisclosure policy, form, or agreement, if such policy, form, or agreement does not contain the following provisions:

“These provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing federal statute or Executive Order relating to 1) classified information; 2) communications to Congress; 3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety; or 4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive Orders and federal statutory provisions are incorporated into this agreement and are controlling.”

Acorn and related organizations. Absent express prior written approval from OJP, federal funds may not be provided to the Association of Community Organizers for Reform Now (ACORN), or any of its affiliates, subsidiaries, allied organizations, or successors.

Nondiscrimination in programs involving students. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available, and may not be used, to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or those of their parents or legal guardians.

Blocking of pornography on computer networks. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available and, may not be used, to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication, or other law enforcement or victim assistance-related activity.

Award or incentive fees to contractors. Funds appropriated under the Department of Justice Appropriations Act, 2016, and awarded by OJP are not legally available, and may not be used, to pay award or incentive fees for contractor performance that has been judged to be below satisfactory performance or for performance that does not meet the basic requirements of a contract.

- 10.13 Israel Boycott Divestments. Subrecipient warrants it is not engaged in a boycott of Israel as defined by A.R.S. § 35-393.01.

**2016 - 2017
APPROVED BUDGET**

Budget line items:	Federal	Match	Total
Salaries and Wages	\$ 7,058	\$ 1,748	\$ 8,806
Fringe Benefits	\$ 3,036	\$ 776	\$ 3,812
Travel	\$ 0	\$ 0	\$ 0
Professional/Outside Services	\$ 0	\$ 0	\$ 0
Equipment	\$ 0	\$ 0	\$ 0
Other Operating	\$ 0	\$ 0	\$ 0
Total	\$10,094	\$ 2,524	\$12,618

For the Arizona Department of Public Safety:

Frank L. Milstead, Colonel
Director
Arizona Department of Public Safety

Date

This Subgrant Award Agreement has been approved as to form by the Arizona Department of Public Safety Legal Section as of November 12, 2016.

For the Subrecipient:

Project Director:

Signature: Yvette Greer
Yvette Greer, Legal Program Coordinator

Date: 11-29-2016

Authorizing Official:

Signature: [Signature]
Michael B. Whiting, County Attorney

Date: 1-3-17

Approved as to form:

Attorney for Subrecipient (optional)

CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over \$500,000, in addition, please complete Section D.


Recipient's Name: <u>Apache County Attorney's Office</u>	
Address: <u>P.O. Box 637</u>	
Is agency a: <input type="checkbox"/> Direct or <input checked="" type="checkbox"/> Sub recipient of OJP, OVW or COPS funding?	Law Enforcement Agency? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
DUNS Number: <u>082897786</u>	Vendor Number (only if direct recipient)
Name and Title of Contact Person: <u>Yvette Greer, Legal Program Coordinator</u>	
Telephone Number: <u>928-337-7560</u>	E-Mail Address: <u>ygreer@apachelaw.net</u>

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Less than fifty employees. | <input type="checkbox"/> Indian Tribe | <input type="checkbox"/> Medical Institution. |
| <input type="checkbox"/> Nonprofit Organization | <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Receiving a single award(s) less than \$25,000. |

I, Michael B. Whiting [responsible official],
certify that Apache County Attorney's Office [recipient]
is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R. § 42.302.
I further certify that Apache County Attorney's Office [recipient] will comply
with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.
If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Michael B. Whiting, County Attorney  1-3-17
Print or Type Name and Title Signature Date

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or, subaward, of \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R. § 42.305):

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

[organization],

[address].

Print or Type Name and Title Signature Date

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of \$500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award of \$500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on _____ [date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Print or Type Name and Title Signature Date

INSTRUCTIONS Completing the Certification Form Compliance with the Equal Employment Opportunity Plan (EEO) Requirements

The federal regulations implementing the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, require some recipients of financial assistance from the U.S. Department of Justice subject to the statute's administrative provisions to create, keep on file, submit to the Office for Civil Rights (OCR) at the Office of Justice Programs (OJP) for review, and implement an Equal Employment Opportunity Plan (EEO). See 28 C.F.R. pt. 42, subpt. E. All awards from the Office of Community Oriented Policing Services (COPS) are subject to the EEO requirements; many awards from OJP, including awards from the Bureau of Justice Assistance (BJA), the Office of Juvenile Justice and Delinquency Prevention (OJJDP), and the Office for Victims of Crime (OVC) are subject to the EEO requirements; and many awards from the Office on Violence Against Women (OVW) are also subject to the EEO requirements. If you have any questions as to whether your award from the U.S. Department of Justice is subject to the Safe Streets Act's EEO requirements, please consult your grant award document, your program manager, or the OCR.

Recipients should complete *either* Section A *or* Section B *or* Section C, not all three. If recipient completes Section A *or* C and sub-grants a single award over \$500,000, in addition, please complete Section D.

Section A

The regulations exempt some recipients from all of the EEO requirements. Your organization may claim an exemption from all of the EEO requirements if it meets any of the following criteria: it is a nonprofit organization, an educational institution, a medical institution, or an Indian tribe; *or* it received an award under \$25,000; *or* it has less than fifty employees. To claim the complete exemption from the EEO requirements, complete Section A.

Section B

Although the regulations require some recipients to create, maintain on file, and implement an EEO, the regulations allow some recipients to forego submitting the EEO to the OCR for review. Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business; *and* (2) have fifty or more employees; *and* (3) have received a single grant award of \$25,000 or more, but less than \$500,000, may claim the limited exemption from the submission requirement by completing Section B. In completing Section B, the recipient should note that the EEO on file has been prepared within twenty-four months of the date of the most recent grant award.

Section C

Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business, *and* (2) have fifty or more employees, *and* (3) have received a single grant award of \$500,000 or more, must prepare, maintain on file, *submit to the OCR for review*, and implement an EEO. Recipients that have submitted an EEO Utilization Report (or in the process of submitting one) to the OCR, should complete Section C.

Section D

Recipients that (1) receive a single award over \$500,000; *and* (2) subaward a single award of \$500,000 or more must provide a list; including, name, address and DUNS # of each such sub-recipient by completing Section D.

Submission Process

Recipients should download the online Certification Form, complete required sections, have the appropriate official sign it, electronically scan the signed document, and then send the signed document to the following e-mail address: EEOPForms@usdoj.gov. *The document must have the following title: EEO Certification.* If you have questions about completing or submitting the Certification Form, please contact the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, DC 20531 (Telephone: (202) 307-0690 and TTY: (202) 307-2027).

Public Reporting Burden Statement

Paperwork Reduction Act Notice. Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated minimum average time to complete and file this application is 20 minutes per form. If you have any comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write to the Office of Justice Programs, 810 7th Street, N.W., Washington, D.C. 20531.

**U.S. Department of Justice
Office of Justice Programs
Office of the Chief Financial Officer**

**Certifications Regarding Lobbying; Debarment,
Suspension and Other Responsibility Matters
(Dated 7/15/2015)**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension."

The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

Certification Regarding Lobbying

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

Certification Regarding Debarment, Suspension and Other Responsibility Matters

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Federal Taxes

A. If the applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certification.

Subrecipient (organization) name: _____

Address: _____

DPS Contract #: _____ Federal Employer Identification #: _____

Printed Name & Title of Authorizing Official: _____

Signature: _____ Date: _____

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <input checked="" type="checkbox"/> Not Applicable Print Name: <u>Michael B. Whiting</u> Title: <u>County Attorney</u> Telephone No.: <u>928-337-7560</u> Date: <u>1-3-17</u>	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Arizona Department of Public Safety Victims of Crime Act (VOCA) Administration



Complying with Federal Civil Rights Program Requirements

Ensuring Access to Federally Assisted Programs

Federal laws prohibit recipients (and subrecipients) of federal financial assistance from discrimination on the basis of race, color, national origin, religion, sex, or disability in funded program or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients (and subrecipients) of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please refer to <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please go to the Office for Civil Rights website at http://ojp.gov/about/ocr/equal_fbo.htm.

Nondiscrimination Notification

DPS-VOCA subrecipient agencies must have a method of notifying employees, clients, customers, or program participants that the subrecipient agency does not discriminate in employment practices or delivery of services, and must have a written policy that includes the procedures for filing a complaint, and the names and contact information for the agencies that receive complaints.

Discrimination Complaints

Employees, clients, customers, or program participants of a DPS-VOCA subrecipient who wish to file a complaint of discrimination, may file a complaint directly with the subrecipient; or with the Arizona Department of Public Safety VOCA Administration Unit (http://www.azdps.gov/Services/Crime_Victims/); the Arizona Office of the Attorney General, Office for Civil Rights (http://www.azag.gov/civil_rights/); or the Office for Civil Rights (OCR), Office of Justice Programs, Department of Justice (<http://www.justice.gov/crt/>).

Submitting Findings of Discrimination

If in the three years prior to the date of the grant award, a federal or state court or administrative agency makes an adverse finding of discrimination after a due process hearing against the subrecipient agency on the grounds of race, color, national origin, religion, sex, or disability, the subrecipient shall forward a copy of the finding to the Department of Justice, Office of Justice Programs, Office for Civil Rights and DPS-VOCA.

I, Michael B. Whiting (printed name of authorizing official), certify that the

Apache County Attorney's Office (name of subrecipient organization) will comply with the Federal Civil Rights Program requirements as outlined above.

Authorizing Official's Title: County Attorney

DPS Contract Number: 2015-308

Signature: _____

Date: 1-3-17

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**



Proof of Nonprofit Status

Non-profit subgrantees shall demonstrate nonprofit status by any of the following means:

- (1) Provide proof that the Internal Revenue Service recognizes the organization as being tax exempt under 501(c)(3) of the Internal Revenue Code;
- (2) A statement from a state taxing body or state secretary of state certifying that the organization is a nonprofit organization and that no part of the organization's net earnings may benefit any private shareholder or individual;
- (3) A certified copy of a certificate of incorporation or similar document establishing nonprofit status; or
- (4) Any of the above, if it applies to a state or national parent organization, with a statement by the state or national parent organization that the applicant is a local nonprofit affiliate.

This documentation shall be returned to DPS with the signed Award Agreement.

I certify Apache County Attorney's Office (name of subrecipient organization) is a nonprofit agency and attached is documentation demonstrating proof of nonprofit status according to the requirements outlined in item number _____ listed above.

Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

Date

1-3-17

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**

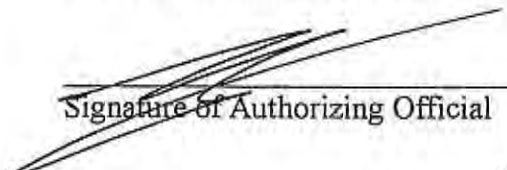


**Certification regarding eligibility for
de minimis rate of 10% of Modified Total Direct Costs (MTDC)**

Pursuant to § 200.414 Indirect (F&A) Costs of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, any non-Federal entity that has never received a negotiated indirect cost rate, except for those non-Federal entities described in Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals, paragraph (d)(1)(B), may elect to charge a de minimis rate of 10% of modified total direct costs (MTDC) which may be used indefinitely. As described in § 200.403 Factors affecting allowability of costs, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. If chosen, this methodology once elected must be used consistently for all Federal awards until such time as a non-Federal entity chooses to negotiate for a rate, which the non-Federal entity may apply to do at any time.

Additionally, pursuant to § 200.414(g), any non-Federal entity that has a federally negotiated indirect cost rate may apply for a one-time extension of a current negotiated indirect cost rate for a period of up to four years. This extension will be subject to the review and approval of the cognizant agency for indirect costs. If an extension is granted the non-Federal entity may not request a rate review until the extension period ends. At the end of the 4-year extension, the non-Federal entity must re-apply to negotiate a rate.

I certify to the best of my knowledge Apache County Attorney's Office (name of subrecipient organization) has never received a federally negotiated rate and will conform to the requirements listed above when utilizing the de minimis rate of 10% of modified total direct costs (MTDC).



Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

1-3-17

Date

**Arizona Department of Public Safety
Victims of Crime Act (VOCA) Administration**



Certification regarding Non-Supplanting

As outlined in the U.S. Department of Justice, Office of Justice Programs, Federal Financial Guide, Federal funds must be used to **supplement** existing State and local funds for program activities and must not supplant those funds that have been appropriated for the same purpose. Furthermore, supplanting is defined as "to deliberately reduce State or local funds because of the existence of Federal funds. For example, when State funds are appropriated for a stated purpose and Federal funds are awarded for that same purpose, the State replaces its State funds with Federal funds, thereby reducing the total amount available for the stated purpose."

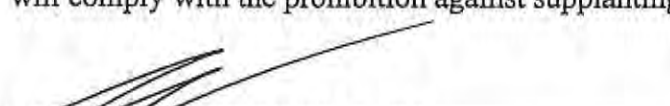
The following example is provided in the Federal Financial Guide to help clarify the difference between supplementing and supplanting:

State funds are appropriated to hire 50 new police officers, and Federal funds are awarded for hiring 60 new police officers. At the end of the year, the State has hired 60 new police officers, and the Federal funds have been exhausted. The State has not used its funds towards hiring new officers, but instead reduced its appropriation for that purpose and assigned or appropriated the funds to another purpose. In this case, the State has supplanted its appropriation with the Federal funds. If supplanting had not occurred, 110 new officers would have been hired using Federal funds for 60 officers and State funds for 50 officers.

As a subrecipient of Victims of Crime Act (VOCA) Assistance funds, each agency shall certify its understanding of and adherence to the prohibition against supplanting of State or local funds with Federal funds.

I certify that the Apache County Attorney's Office (name of subrecipient organization)

will comply with the prohibition against supplanting as outlined above.



Signature of Authorizing Official

Michael B. Whiting, County Attorney
Printed Name and Title of Authorizing Official

1-3-17

Date



FINANCIAL MANAGEMENT AND SYSTEM OF INTERNAL CONTROLS QUESTIONNAIRE

The financial management system of each non-Federal entity must provide for the following .

- Retention requirements for records
- Requests for transfer of records
- Methods for collection, transmission and storage of information
- Access to records
- Restrictions on public access to records

(1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any.

(2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.

(3) Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

(4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes

(5) Comparison of expenditures with budget amounts for each Federal award.

(6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury or the pass-through entity and the disbursement by the non-Federal entity whether the payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means

(7) Written procedures for determining the allowability of costs.

APPLICANT ORGANIZATIONAL INFORMATION

1. Name of Organization and Address:

Apache County Attorney's Office
P.O. BOX 637
St. Johns, AZ 85936

2. Authorized Representative's Name and Title: Michael B. Whiting, County Attorney

3. Phone: 928-337-7560 ext. 4. Fax: 928-337-2427 5. Email: mwhiting@apachelaw.net

6. Year Established: 2-24-1879 7. Employer Identification Number (EIN): 86-6000385 8. DUNS Number: 082897786

9. Type of Organization:

- State Municipality Non-Profit Higher Education Tribal For-Profit Other



AUDIT INFORMATION

An audit is conducted using generally accepted auditing standards (GAAS) or Generally Accepted Governmental Auditing Standards (GAGAS) and results in an audit report with an opinion.

10. The organization has had the undergone the following types of audit(s)(Please check all that apply):

- OMB A-133 Single Audit Financial Statement Audit Defense Contract Agency Audit (DCAA)
- None
- Programmatic Audit & Agency: _____
- Other Audit & Agency: _____

11. Fiscal Year of Last Audit:

2014

Name of Audit Agency/Firm:

Walker & Armstrong, LLP

AUDITOR'S OPINION:

12. On the most recent audit, what was the auditor's opinion?

- Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions

Please enter the number of findings: 4

Please enter the amount of questioned costs: 0

Were material weaknesses noted in either the Financial Statement or Single Audit? Yes No

ACCOUNTING SYSTEM

13. Which of the following best describes your accounting system:

- Manual Automated Combination

14. Does the accounting system identify the receipt and expenditure of program funds separately for each grant?

- Yes No Not Sure

15. Does the accounting system provide for the recording of expenditures for each grant/contract by budget cost categories shown in the approved budget?

- Yes No Not Sure

16. Does your accounting system have the capability to document the recording of cost sharing or match for each grant? Can you determine if documentation is available to support recorded match or cost share?

- Yes No Not Sure

17. Are time distribution records maintained for each employee that specifically identify effort charged to a particular grant or cost objective?

- Yes No Not Sure

18. Does the accounting/financial system include budgetary controls to preclude incurring obligations or costs in excess of total funds available or by budget cost category (e.g. Personnel, Travel, etc.)?

- Yes No Not Sure

19. Is the organization familiar with the existing Federal regulation and guidelines containing the Cost Principles and procedures for the determination and allowance of costs in connection with Federal grants?

- Yes No Not Sure



**PROPERTY STANDARDS, PROCUREMENT STANDARDS,
AND TRAVEL POLICIES**

PROPERTY STANDARDS

20. Does your property management system(s) provide for maintaining: (1) a description of the equipment; (2) an identification number; (3) source of the property, including the award number; (4) where title vests; (5) acquisition date; (6) federal share of property cost; (7) location and condition of the property; (8) acquisition cost; & (9) ultimate disposition information?

Yes No Not Sure

PROCUREMENT STANDARDS

21. Does your organization maintain written procurement procedures which (1) avoid unnecessary purchases; (2) provide an analysis of lease and purchase alternatives; and (3) provide a process for soliciting goods and services?

Yes No Not Sure

22. Does your procurement system provide for the conduct to determine selection on a competitive basis and documentation of cost or price analysis for each procurement action?

Yes No Not Sure

23. Does your procurement system include provisions for checking the "Excluded Parties List" system for suspended or debarred sub-grantees and contractors, prior to award? <https://www.sam.gov/>

Yes No Not Sure

TRAVEL POLICY

24. Does your organization:

(a) maintain a standard travel policy? Yes No

(b) adhere to the Federal Travel Regulation? (FTR) Yes No

SUBRECIPIENT MANAGEMENT AND MONITORING

25. (For Pass-through entities only). Does your organization have controls in place to monitor activities of subrecipients, as necessary, to determine that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of the award and that performance goals are achieved (2 CFR200)?

Yes No Not Sure
 N/A (Your organization does not make subawards.)

**STANDARDS FOR FINANCIAL MANAGEMENT SYSTEMS
AND APPLICANT CERTIFICATION**

I certify that the above information is complete and correct to the best of my knowledge. This document must be certified by the organization's Authorized Representative, Executive Director, Chief Financial Officer, Chairman of the Board of Directors, or similar position.

Name: Michael B. Whiting

Date: 1-3-17

Title: Executive Director Chief Financial Officer Chairman Other: _____

Phone: 928-337-756 ext.

Subgrant Award Report (SAR)

Subrecipient Organization Name: Apache County Attorney's Office

DPS-VOCA Contract # 2015-308

Subrecipient Organization Type

INSTRUCTIONS: Check the appropriate box that best reflects your agency type.

A. Government Agencies Only:

Which designation best describes this government agency (**select one response**)?

- Corrections
- Courts
- Juvenile justice
- Law enforcement
- Prosecutor
- Other government agency Identify: _____

B. Nonprofit Organizations Only:

Which designation best describes this nonprofit organization (**select one response**)?

- Child abuse service organization (e.g., child advocacy center)
- Coalition (e.g., state domestic violence or sexual assault coalition)
- Domestic and family violence organization
- Faith-based organization
- Organization provides domestic and family violence and sexual assault services
- Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)
- Sexual assault services organization (e.g., rape crisis center)
- Multi-service agency
- Other type of organization serving victims of crime: Identify: _____

C. Federally Recognized Tribal Governments, Agencies, and Organizations Only:

Which designation best describes this tribal agency or organization (**select one response**)?

- Child abuse service organization (e.g., child advocacy center)
- Court
- Domestic and family violence organization
- Faith-based organization
- Juvenile justice
- Law enforcement
- Organization provides domestic and family violence and sexual assault services
- Prosecutor
- Sexual assault services organization (e.g., rape crisis center)
- Other justice-based agency
- Other agency that is NOT justice-based (e.g., human services, health, education)
- Organization by and/or for a specific traditionally underserved community
- Organization by and/or for underserved victims of crime (e.g., drunk driving, homicide, elder abuse)
- Other: Identify: _____

D. Campus Organizations Only:

Which designation best describes this campus organization (**select one response**)?

- Campus-based victim services
- Law enforcement
- Physical or mental health service program
- Other: Identify: _____

Use of VOCA and Match Funds:

INSTRUCTIONS: For this subaward, check the category of service and subcategory that best identifies the types of services or activities that will be provided by this VOCA-funded project, as described below.
Note: Report only those program activities that will be implemented with this VOCA award. Do not report services offered by another VOCA award received by your agency or any another agency.

A. INFORMATION & REFERRAL

- Information about the criminal justice process
- Information about victim rights, how to obtain notifications, etc.
- Referral to other victim service programs
- Referral to other services, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc.)

B. PERSONAL ADVOCACY/ACCOMPANIMENT

- Victim advocacy/accompaniment to emergency medical care
- Victim advocacy/accompaniment to medical forensic exam
- Law enforcement interview advocacy/accompaniment
- Individual advocacy (assistance in applying for public benefits, return of personal property or effects)
- Performance of medical forensic exam or interview, or medical evidence collection
- Immigration assistance (e.g., special visas, continued presence application, other immigration relief)
- Intervention with employer, creditor, landlord, or academic institution
- Child and/or dependent care assistance (includes coordination of services)
- Transportation assistance (includes coordination of services)
- Interpreter services

C. EMOTIONAL SUPPORT OR SAFETY SERVICES

- Crisis intervention (in-person, includes safety planning, etc.)
- Hotline/crisis line counseling
- On-scene crisis response (e.g., community crisis response)
- Individual counseling
- Support groups (facilitated or peer)
- Therapy (traditional, cultural, or alternative healing; art, writing, or play therapy; etc.)
- Emergency financial assistance (includes emergency loans, payments for items such as food, clothing, changing windows and/or locks, taxis, prophylactic and nonprophylactic meds, durable/medical equipment, etc.)

D. SHELTER/HOUSING SERVICES

- Emergency shelter or safe house
- Transitional housing
- Relocation assistance (includes assistance with obtaining housing)

E. CRIMINAL/CIVIL JUSTICE SYSTEM ASSISTANCE

- Notification of criminal justice events (e.g., case status, arrest, court proceedings, case disposition, release, etc.)
- Victim impact statement assistance
- Assistance with restitution (includes assistance in requesting and when collection efforts are not successful)
- Civil legal assistance in obtaining protection or restraining order
- Civil legal assistance with family law issues (e.g., custody, visitation, or support)
- Other emergency justice-related assistance
- Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)
- Prosecution interview advocacy/accompaniment (includes accompaniment with prosecuting attorney and with victim/witness)
- Law enforcement interview advocacy/accompaniment
- Criminal advocacy/accompaniment
- Other legal advice and/or counsel

F. ASSISTANCE IN FILING COMPENSATION CLAIMS (CHOICE IS REQUIRED)

Assists potential recipients in seeking crime victim compensation benefits

Types of Victimization

- Adult Physical Assault (includes Aggravated and Simple Assault)
- Adult Sexual Assault
- Adults Sexually Abused/Assaulted as Children
- Arson
- Bullying (Verbal, Cyber, or Physical)
- Burglary
- Child Physical Abuse or Neglect
- Child Pornography
- Child Sexual Abuse/Assault
- Domestic and/or Family Violence
- DUI/DWI Incidents
- Elder Abuse or Neglect
- Hate Crime: Racial/Religious/Gender/Sexual Orientation/Other
- Human Trafficking: Labor
- Human Trafficking: Sex
- Identity Theft/Fraud/Financial Crime
- Kidnapping (noncustodial)
- Kidnapping (custodial)
- Mass Violence (Domestic/International)
- Other Vehicular Victimization (e.g. Hit and Run)
- Robbery
- Stalking/Harassment
- Survivors of Homicide Victims
- Teen Dating Victimization
- Terrorism (Domestic/International)
- Other – Please identify: *Criminal Damage, Criminal Trespass, Disorderly Conduct, Trafficking in Stolen Property, Endangerment*

Staffing

INSTRUCTIONS: Indicate your agency's total number of paid full-time equivalent staff for all victimization programs and/or services for the current fiscal year. This FTE count should include the entire agency's direct service staff (including both VOCA funded and non-VOCA funded).

Number of Full Time Equivalent (FTE) Staff: 1.6

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

12/28/2015

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

Apache County Treasurer

Date/Signature: 12/27/2016 M. Begay

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

Treasurer's office request for discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351, 42-18352 and 42-1853. This certificate impacts parcels: 10209005A, 10209007A, 10209011B and 10209001D

BOS Meeting Date Requested January 17, 2017

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



Apache County Treasurer
Certificate of Removal and Abatement

January 31, 2017

AB #	ACCOUNT #	PARCEL #	OWNER	LEGAL DESCRIPTION	TAX YEAR(S)	TAX	INTEREST	PENALTY	TOTAL	ARS
53	R0002243	10209007A	HammonTree Family Trust	See attached	2010	\$ 311.08	\$ 346.79	\$ 35.55	\$ 693.42	42-183551(2)
54	R0002251	10209011B	HammonTree Family Trust	See attached	2010	\$ 294.34	\$ 313.25	\$ 14.72	\$ 622.31	42-183551(2)
55	R0002234	10209001D	HammonTree Family Trust	See attached	2010	\$ 238.65	\$ 253.97	\$ 11.93	\$ 504.55	42-183551(2)
56	R0002241	10209005A	HammonTree Family Trust	See attached	2010	\$ 270.47	\$ 287.83	\$ 13.52	\$ 571.82	42-183551(2)

Sub-Total of Real Property \$ 1,114.54 \$ 1,201.84 \$ 75.72 \$ 2,392.10

Sub-Total of Personal Property \$ - \$ - \$ - \$ -

Total \$ 1,114.54 \$ 1,201.84 \$ 75.72 \$ 2,392.10

Dr. Joe Shirley Jr.
Board Chairman

Date

Statement of Taxes Due

APACHE COUNTY TREASURER

Account Number R0002241

Parcel 10209005A

Legal Description

Situs Address

Subdivision: CROSBY SUBDIVISION Lot: 8 DESC: CROSBY SUBDIVISION POR. LOT 8 BEG
 NW COR & POB E 84.5' SLY 201.37 W 64' N 200' TO POB.34 ACRES

Account: R0002241
 HAMMONTREE WILLIAM L& MARJORY H TRUSTEES
 HAMMONTREE FAMILY TRUST UND 1/2 INT.
 HAMMONTREE/TURNACLIFF REVOC
 18555 NORTH 94TH STREET
 SCOTTSDALE, AZ 85255

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2016	\$665.58	(\$34.76)	\$0.00	\$0.00	\$0.00	\$630.82
2015	\$636.80	\$0.00	\$4.69	\$5.00	(\$636.80)	\$9.69
2014	\$660.32	\$0.00	\$0.00	\$0.00	(\$660.32)	\$0.00
2013	\$554.96	\$0.00	\$0.00	\$0.00	(\$554.96)	\$0.00
2012	\$524.48	\$0.00	\$0.00	\$0.00	(\$524.48)	\$0.00
2011	\$513.80	\$0.00	\$0.00	\$0.00	(\$513.80)	\$0.00
2009	\$574.44	\$0.00	\$0.00	\$0.00	(\$574.44)	\$0.00
2008	\$301.39	\$0.00	\$0.00	\$0.00	(\$301.39)	\$0.00
2007	\$335.40	\$0.00	\$0.00	\$0.00	(\$335.40)	\$0.00
Total Tax Charge						\$640.51
County-Held Lien						
2010 Lien:	\$320.05	\$0.00	\$251.77	\$0.00	\$0.00	\$571.82
2010_10209005A_000738 19						
2010	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Total County-Held Lien						\$581.82
GRAND TOTAL						\$1,222.33
Grand Total Due as of 01/31/2017						\$1,222.33

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
SAN DIST LITTLE COLORADO	0.0029850000	\$23.06	Total	\$0	\$0
Taxes Billed 2016	0.0029850000	\$23.06			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY FLOOD CONTROL	0.0008450000	\$6.52	Total	\$0	\$0
Taxes Billed 2016	0.0008450000	\$6.52			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY	0.0056420000	\$43.57	VACANT LANDS	\$51,491	\$7,724
APACHE COUNTY SCHOOL EQUALI	0.0050100000	\$38.70	AND REAL		
SD #10 ROUND VALLEY UNIFIED	0.0130780000	\$101.02	PROPERTY NOT		
			INCLUDED IN CLASS		

Statement of Taxes Due

APACHE COUNTY TREASURER

Authority	Tax Rate	Amount	Values	Actual	Assessed
SD #10 MINIMUM SCHOOL TAX	0.0040740000	\$31.47	1,3,...		
Taxes Billed 2016	0.0278040000	\$214.76	Total	\$51,491	\$7,724

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
WHITE MTN HEALTH CARE DIST	0.0045500000	\$35.14	VACANT LANDS	\$51,491	\$7,724
FD GREER	0.0264000000	\$203.91	AND REAL		
APACHE COUNTY FD ASSISTANCE	0.0008150000	\$6.30	PROPERTY NOT		
APACHE COUNTY LIBRARY DIST	0.0031010000	\$23.95	INCLUDED IN CLASS		
APACHE COUNTY LIBRARY BOND	0.0012330000	\$9.52	1,3,...		
APACHE COUNTY JAIL DIST	0.0020000000	\$15.45	Total	\$51,491	\$7,724
APACHE COUNTY JAIL DIST - J	0.0008990000	\$6.94			
APACHE COUNTY PUBLIC HEALTH	0.0019610000	\$15.15			
NORTHERN AZ VIT	0.0005000000	\$3.86			
APACHE COUNTY POST SECONDAR	0.0014000000	\$10.81			
SD #10 BUDGET OVERRIDES	0.0025990000	\$20.07			
APACHE COUNTY JR COLLEGE TU	0.0029850000	\$23.06			
SD #10 CLASS B BONDS	0.0015930000	\$12.30			
Taxes Billed 2016	0.0500360000	\$386.48			

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to www.co.apache.az.us/treasurer

To pay by phone with a live operator call 1-888-891-6064

2016 Payment Due Dates

First half and full year: delinquent after January 31, 2017

Second half: delinquent after May 1, 2017

2015 and prior years accrue interest the 1st of every month

Statement of Taxes Due

APACHE COUNTY TREASURER

Account Number R0002243

Parcel 10209007A

Legal Description

Situs Address

SEC 12 T7N R27E CROSBY SUBDIVISION LOT 9, LOT 10 AND 15' X 200' W OF LOT 101.91 ACRES.

Account: R0002243
 HAMMONTREE JR WILLIAM & MARJORY TRUSTEES
 HAMMONTREE FAMILY TRUST 1/2 UND INT.
 HAMMONTREE/TURNACLIFF REVOC
 18555 N 94TH ST
 SCOTTSDALE, AZ 85255

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2016	\$3,410.76	(\$180.04)	\$0.00	\$0.00	\$0.00	\$3,230.72
2015	\$3,025.14	\$0.00	\$22.29	\$5.00	(\$3,025.14)	\$27.29
2014	\$3,136.10	\$0.00	\$0.00	\$0.00	(\$3,136.10)	\$0.00
2013	\$3,208.34	\$0.00	\$0.00	\$0.00	(\$3,208.34)	\$0.00
2012	\$2,869.80	\$0.00	\$0.00	\$0.00	(\$2,869.80)	\$0.00
2011	\$2,824.14	\$0.00	\$0.00	\$0.00	(\$2,824.14)	\$0.00
2010	\$3,619.45	\$0.00	\$41.48	\$45.55	(\$3,706.48)	\$0.00
2009	\$3,723.98	\$0.00	\$0.00	\$0.00	(\$3,723.98)	\$0.00
2008	\$2,294.66	\$0.00	\$0.00	\$0.00	(\$2,294.66)	\$0.00
2007	\$1,726.12	\$0.00	\$0.00	\$0.00	(\$1,726.12)	\$0.00
Total Tax Charge						\$3,258.01
Lien						
2010 Lien: 10209007A_00073703	\$388.11	\$0.00	\$305.31	\$0.00	\$0.00	\$693.42
2010	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Total Lien						\$703.42
GRAND TOTAL						\$3,961.43
Grand Total Due as of 01/31/2017						\$3,961.43

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
SD #10 ROUND VALLEY UNIFIED	0.0061720000	(\$28.20)	Total	\$0	\$0
SD #10 MINIMUM SCHOOL TAX	0.0019230000	(\$8.78)			
Taxes Billed 2016	0.0080950000	(\$36.98)			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
SAN DIST LITTLE COLORADO	0.0029850000	\$119.44	Total	\$0	\$0
Taxes Billed 2016	0.0029850000	\$119.44			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY FLOOD CONTROL	0.0008450000	\$33.80	Total	\$0	\$0
Taxes Billed 2016	0.0008450000	\$33.80			

Statement of Taxes Due

APACHE COUNTY TREASURER

Authority	Tax Rate	Amount
Taxes Billed 2016	0.0008450000	\$33.80

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY	0.0056420000	\$225.75	NON PRIMARY BANK OWNED NOT IN OTHER CLASSES RESIDENTIAL	\$289,260	\$28,926
APACHE COUNTY SCHOOL EQUALI	0.0050100000	\$200.45			
SD #10 ROUND VALLEY UNIFIED	0.0130780000	\$523.26			
SD #10 MINIMUM SCHOOL TAX	0.0040740000	\$163.00	PRIMARY RESIDENCE	\$45,686	\$4,569
Taxes Billed 2016	0.0278040000	\$1,112.46	NON PRIMARY BANK OWNED NOT IN OTHER CLASSES RESIDENTIAL	\$65,158	\$6,516
			Total	\$400,104	\$40,011

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
WHITE MTN HEALTH CARE DIST	0.0045500000	\$182.05	NON PRIMARY BANK OWNED NOT IN OTHER CLASSES RESIDENTIAL	\$289,260	\$28,926
FD GREER	0.0264000000	\$1,056.30			
APACHE COUNTY FD ASSISTANCE	0.0008150000	\$32.61			
APACHE COUNTY LIBRARY DIST	0.0031010000	\$124.07	PRIMARY RESIDENCE	\$45,686	\$4,569
APACHE COUNTY LIBRARY BOND	0.0012330000	\$49.33			
APACHE COUNTY JAIL DIST	0.0020000000	\$80.02	NON PRIMARY BANK OWNED NOT IN OTHER CLASSES RESIDENTIAL	\$65,158	\$6,516
APACHE COUNTY JAIL DIST - J	0.0008990000	\$35.97			
APACHE COUNTY PUBLIC HEALTH	0.0019610000	\$78.46			
NORTHERN AZ VIT	0.0005000000	\$20.01	Total	\$400,104	\$40,011
APACHE COUNTY POST SECONDAR	0.0014000000	\$56.02			
SD #10 BUDGET OVERRIDES	0.0025990000	\$103.99			
APACHE COUNTY JR COLLEGE TU	0.0029850000	\$119.43			
SD #10 CLASS B BONDS	0.0015930000	\$63.74			
Taxes Billed 2016	0.0500360000	\$2,002.00			

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to www.co.apache.az.us/treasurer

To pay by phone with a live operator call 1-888-891-6064

2016 Payment Due Dates

First half and full year: delinquent after January 31, 2017

Second half: delinquent after May 1, 2017

2015 and prior years accrue interest the 1st of every month

Statement of Taxes Due

APACHE COUNTY TREASURER

Account Number R0002251

Parcel 10209011B

Legal Description

Situs Address

Subdivision: CROSBY SUBDIVISION Lot: 9 DESC: BEG SE COR OF LOT 9 CROSBY
 SUBDIVISION THES85.78; NWLY 200; N71.43; E200; TO POB

Account: R0002251
 HAMMONTREE WILLIAM L & MARJORY H TRUSTEE
 HAMMONTREE FAMILY TRUST UND 1/2 INT
 HAMMONTREE/TURNACLIFF REVOC
 18555 NORTH 94TH STREET
 SCOTTSDALE, AZ 85255

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2016	\$724.26	(\$37.82)	\$0.00	\$0.00	\$0.00	\$686.44
2015	\$693.00	\$0.00	\$5.11	\$5.00	(\$693.00)	\$10.11
2014	\$718.60	\$0.00	\$0.00	\$0.00	(\$718.60)	\$0.00
2013	\$603.94	\$0.00	\$0.00	\$0.00	(\$603.94)	\$0.00
2012	\$570.82	\$0.00	\$0.00	\$0.00	(\$570.82)	\$0.00
2011	\$559.16	\$0.00	\$0.00	\$0.00	(\$559.16)	\$0.00
2009	\$625.16	\$0.00	\$0.00	\$0.00	(\$625.16)	\$0.00
2008	\$327.93	\$0.00	\$0.00	\$0.00	(\$327.93)	\$0.00
2007	\$364.96	\$0.00	\$0.00	\$0.00	(\$364.96)	\$0.00
Total Tax Charge						\$696.55
County-Held Lien						
2010 Lien:	\$348.31	\$0.00	\$274.00	\$0.00	\$0.00	\$622.31
2010_10209011B_000738						
20						
2010	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Total County-Held Lien						\$632.31
GRAND TOTAL						\$1,328.86
Grand Total Due as of 01/31/2017						\$1,328.86

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
SAN DIST LITTLE COLORADO	0.0029850000	\$25.08	Total	\$0	\$0
Taxes Billed 2016	0.0029850000	\$25.08			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY FLOOD CONTROL	0.0008450000	\$7.10	Total	\$0	\$0
Taxes Billed 2016	0.0008450000	\$7.10			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY	0.0056420000	\$47.43	VACANT LANDS	\$56,035	\$8,405
APACHE COUNTY SCHOOL EQUALI	0.0050100000	\$42.11	AND REAL		
SD #10 ROUND VALLEY UNIFIED	0.0130780000	\$109.92	PROPERTY NOT		
			INCLUDED IN CLASS		

Statement of Taxes Due

APACHE COUNTY TREASURER

Authority	Tax Rate	Amount	Values	Actual	Assessed
SD #10 MINIMUM SCHOOL TAX	0.0040740000	\$34.24	1,3,...		
Taxes Billed 2016	0.0278040000	\$233.70	Total	\$56,035	\$8,405

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
WHITE MTN HEALTH CARE DIST	0.0045500000	\$38.24	VACANT LANDS	\$56,035	\$8,405
FD GREER	0.0264000000	\$221.90	AND REAL		
APACHE COUNTY FD ASSISTANCE	0.0008150000	\$6.85	PROPERTY NOT		
APACHE COUNTY LIBRARY DIST	0.0031010000	\$26.06	INCLUDED IN CLASS		
APACHE COUNTY LIBRARY BOND	0.0012330000	\$10.36	1,3,...		
APACHE COUNTY JAIL DIST	0.0020000000	\$16.81	Total	\$56,035	\$8,405
APACHE COUNTY JAIL DIST - J	0.0008990000	\$7.56			
APACHE COUNTY PUBLIC HEALTH	0.0019610000	\$16.48			
NORTHERN AZ VIT	0.0005000000	\$4.20			
APACHE COUNTY POST SECONDAR	0.0014000000	\$11.77			
SD #10 BUDGET OVERRIDES	0.0025990000	\$21.84			
APACHE COUNTY JR COLLEGE TU	0.0029850000	\$25.09			
SD #10 CLASS B BONDS	0.0015930000	\$13.39			
Taxes Billed 2016	0.0500360000	\$420.56			

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to www.co.apache.az.us/treasurer

To pay by phone with a live operator call 1-888-891-6064

2016 Payment Due Dates

First half and full year: delinquent after January 31, 2017

Second half: delinquent after May 1, 2017

2015 and prior years accrue interest the 1st of every month

Statement of Taxes Due

APACHE COUNTY TREASURER

Account Number R0002234

Parcel 10209001D

Legal Description

Situs Address

Section: 12 Township: 7 Range: 27 SEC 12 T7N R27E CROSBY SUBDIVISION BEG SW COR LOT
10 S 57.53' SELY 200.28' N 71.43' W 200' TO POB.30 ACRES.

Account: R0002234
HAMMONTREE WILLIAM L & MARJORY H TRUSTEE
HAMMONTREE FAMILY TRUST UND 1/2 INT
HAMMONTREE/TURNACLIFF REVOC
18555 NORTH 94TH STREET
SCOTTSDALE, AZ 85255

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2016	\$587.24	(\$30.66)	\$0.00	\$0.00	\$0.00	\$556.58
2015	\$561.88	\$0.00	\$4.15	\$5.00	(\$561.88)	\$9.15
2014	\$582.64	\$0.00	\$0.00	\$0.00	(\$582.64)	\$0.00
2013	\$489.68	\$0.00	\$0.00	\$0.00	(\$489.68)	\$0.00
2012	\$462.80	\$0.00	\$0.00	\$0.00	(\$462.80)	\$0.00
2011	\$453.38	\$0.00	\$0.00	\$0.00	(\$453.38)	\$0.00
2009	\$506.86	\$0.00	\$0.00	\$0.00	(\$506.86)	\$0.00
2008	\$265.90	\$0.00	\$0.00	\$0.00	(\$265.90)	\$0.00
2007	\$295.92	\$0.00	\$0.00	\$0.00	(\$295.92)	\$0.00
Total Tax Charge						\$565.73
County-Held Lien						
2010 Lien: 2010_10209001D_000738 18	\$282.40	\$0.00	\$222.15	\$0.00	\$0.00	\$504.55
2010	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Total County-Held Lien						\$514.55
GRAND TOTAL						\$1,080.28
Grand Total Due as of 01/31/2017						\$1,080.28

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
SAN DIST LITTLE COLORADO	0.0029850000	\$20.34	Total	\$0	\$0
Taxes Billed 2016	0.0029850000	\$20.34			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY FLOOD CONTROL	0.0008450000	\$5.76	Total	\$0	\$0
Taxes Billed 2016	0.0008450000	\$5.76			

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY	0.0056420000	\$38.46	VACANT LANDS	\$45,434	\$6,815
APACHE COUNTY SCHOOL EQUALI	0.0050100000	\$34.14	AND REAL		
SD #10 ROUND VALLEY UNIFIED	0.0130780000	\$89.12	PROPERTY NOT		
			INCLUDED IN CLASS		

Statement of Taxes Due

APACHE COUNTY TREASURER

Authority	Tax Rate	Amount	Values	Actual	Assessed
SD #10 MINIMUM SCHOOL TAX	0.0040740000	\$27.76	1,3...		
Taxes Billed 2016	0.0278040000	\$189.48	Total	\$45,434	\$6,815

Tax Billed at 2016 Rates for Tax Area 1005E - SD#10, FD GREER, WHITE MTN HEALTH CARE DIST, SAN DIST LITTLE COLORADO

Authority	Tax Rate	Amount	Values	Actual	Assessed
WHITE MTN HEALTH CARE DIST	0.0045500000	\$31.01	VACANT LANDS	\$45,434	\$6,815
FD GREER	0.0264000000	\$179.92	AND REAL		
APACHE COUNTY FD ASSISTANCE	0.0008150000	\$5.55	PROPERTY NOT		
APACHE COUNTY LIBRARY DIST	0.0031010000	\$21.13	INCLUDED IN CLASS		
APACHE COUNTY LIBRARY BOND	0.0012330000	\$8.40	1,3...		
APACHE COUNTY JAIL DIST	0.0020000000	\$13.63	Total	\$45,434	\$6,815
APACHE COUNTY JAIL DIST - J	0.0008990000	\$6.13			
APACHE COUNTY PUBLIC HEALTH	0.0019610000	\$13.36			
NORTHERN AZ VIT	0.0005000000	\$3.41			
APACHE COUNTY POST SECONDAR	0.0014000000	\$9.54			
SD #10 BUDGET OVERRIDES	0.0025990000	\$17.71			
APACHE COUNTY JR COLLEGE TU	0.0029850000	\$20.34			
SD #10 CLASS B BONDS	0.0015930000	\$10.86			
Taxes Billed 2016	0.0500360000	\$341.00			

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to www.co.apache.az.us/treasurer

To pay by phone with a live operator call 1-888-891-6064

2016 Payment Due Dates

First half and full year: delinquent after January 31, 2017

Second half: delinquent after May 1, 2017

2015 and prior years accrue interest the 1st of every month

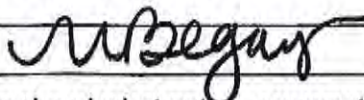
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Treasurer's Office

Date/Signature: 12/22/2016



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

Treasurer's Office request discussion and possible approval to transfer custody of Investment Accounts from National Financial Services LLC and Fidelity Brokerage service LLC to ZB, N.A (Formerly known as Zions First National Bank) an affiliated national bank under common control, ownership, management, and shared operations.

BOS Meeting Date Requested Immediately

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature N/A

Check if item does not require review

Finance Review:

Signature N/A

Check if item does not require review

Human Resources Review:

Signature N/A

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



ZIONS
CAPITAL ADVISORS

One S. Main St, Premier Wealth Center | Salt Lake City, Utah 84133 | 801-844-7700

November 10, 2016

Apache County
Attention: Marleita Begay and David Romero
76 W. Cleveland
St Johns, AZ 85937

Dear Marleita and David:

As you are aware Zions Capital Advisors (ZCA) has had an agreement in place with National Financial Services LLC and Fidelity Brokerage Services LLC (collectively, and together with all affiliates, "Fidelity") to provide custody and institutional platform services for our advisory accounts. Zions Capital Advisors has decided to discontinue this current arrangement and will no longer be using Fidelity as our custodian.

Going forward, Zions Capital Advisors will custody client assets with ZB, N.A. (Formerly known as Zions First National Bank) an affiliated national bank under common control, ownership, management and shared operations. ZB, N.A (located at 1 South Main Street in Salt Lake City) is a qualified custodian and has been providing these services to ZCA's municipal entity clients over the past several years. ZB, N.A will maintain each client account in the clients' name and the same account number you have previously used.

As a result of this change you will notice a different format for your Investment Account Statements and Reporting.

We appreciate the opportunity to continue to work on your behalf. In order to transfer the assets of your account from Fidelity to ZB, N.A., please sign and return the accompanying Transfer of Assets Form.

If you have any questions concerns, please give us a call.

Kindest regards,



Scott Burnett
Director of Fixed Income
Zions Capital Advisors
801-844-7740

ZB, N.A. Wealth Management
TRANSFER AUTHORIZATION LETTER

WEALTH &
FIDUCIARY
SERVICES

Fidelity
Name of Resigning Trustee or Custodian
100 Crosby Parkway Mail Zone KC1U-8010
Street Address
Covington, KY 41015
City, State, Zip Code

APACHE COUNTY
Client Name
Tax ID No.
RE: 656206173
Resigning Account Number

Instructions

To Whom It May Concern: Please be advised I wish to terminate my account with you and have appointed, ZB, N.A. Wealth Management, a division of ZB, N.A. as successor custodian/trustee:

ZB, N.A. Wealth Management, a division of ZB, N.A.
Custodian/Trustee for APACHE COUNTY
One South Main St., 12th Floor
Salt Lake City, Utah 84111

Please transfer as follows:

- Transfer cash only \$ _____ (all or specify amount)
- Liquidate all assets and transfer proceeds. I am aware of any penalties that may result from withdrawal of said assets. Passbooks, certificates or annuities policies are attached, if applicable.
- Transfer of assets in-kind. Liquidate only money market accounts and wire proceeds. Transfer all remaining assets in both full and fractional shares referencing the ZB, N.A. Wealth Management Account.
- Other: _____

Client Signature Date _____

Letter of Acceptance ZB, N.A. Wealth Management has accepted appointment as successor custodian/trustee and requests the transfer as indicated above. ZB, N.A. Wealth Management Advisor(s) certifies and assumes liability that they have performed all validation steps to the client's identification and authority to execute agreements with ZB, N.A. Wealth Management, a division of ZB, N.A., as required by Medallion Guarantee Procedure.

Custodian/Trustee Acceptance

By: _____ Date _____

To Resigning Trustee or Custodian

Medallion Guarantee STAMP

Wire Instructions:
Zions Bank, a division of ZB, N.A. – ABA# 124-000-054
Trust Operations – 080-00050-8
For Further Credit to: 656206173

DTC-Eligible: DTC #2736
Institutional #67993
Agent Bank #67993 (DTC ONLY)
Agent Bank Name: Zions Bank, a division of ZB, N.A. / Trust Operations
For Further Credit to: _____

FED-Eligible: Northern CHGO/Trust
ABA #071000152
Agent Bank Custodian #20290
Custodian Account #17-74574
Zions Bank, a division of ZB, N.A. / Trust Operations
For Further Credit to: _____

Please send ZB, N.A. Wealth Management a list of these eligible assets. If not eligible, forward securities in negotiable form and checks, including client name and ZB, N.A. Wealth Management Account Number, to the address listed for ZB, N.A. Wealth Management above.

ZB, N.A. Wealth Management
TRANSFER AUTHORIZATION LETTER

WEALTH &
FIDUCIARY
SERVICES

Fidelity
Name of Resigning Trustee or Custodian
100 Crosby Parkway Mail Zone KC1U-8010
Street Address
Covington, KY 41015
City, State, Zip Code

APACHE COUNTY
Client Name
Tax ID No.
RE: 656206174
Resigning Account Number

Instructions

To Whom It May Concern: Please be advised I wish to terminate my account with you and have appointed, ZB, N.A. Wealth Management, a division of ZB, N.A. as successor custodian/trustee:

ZB, N.A. Wealth Management, a division of ZB, N.A.
Custodian/Trustee for APACHE COUNTY
One South Main St., 12th Floor
Salt Lake City, Utah 84111

Please transfer as follows:

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- Transfer of assets in-kind. Liquidate only money market accounts and wire proceeds. Transfer all remaining assets in both full and fractional shares referencing the ZB, N.A. Wealth Management Account.
- Other: _____

Client Signature Date _____

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Custodian/Trustee Acceptance

By: _____ Date _____

To Resigning Trustee or Custodian

Medallion Guarantee STAMP

Wire Instructions:
Zions Bank, a division of ZB, N.A. – ABA# 124-000-054
Trust Operations – 080-00050-8
For Further Credit to: 656206174

DTC-Eligible: DTC #2736
Institutional #67993
Agent Bank #67993 (DTC ONLY)
Agent Bank Name: Zions Bank, a division of ZB, N.A. / Trust Operations
For Further Credit to: _____

FED-Eligible: Northern CHGO/Trust
ABA #071000152
Agent Bank Custodian #20290
Custodian Account #17-74574
Zions Bank, a division of ZB, N.A. / Trust Operations
For Further Credit to: _____

Please send ZB, N.A. Wealth Management a list of these eligible assets. If not eligible, forward securities in negotiable form and checks, including client name and ZB, N.A. Wealth Management Account Number, to the address listed for ZB, N.A. Wealth Management above.

Revision Date: 8/19/2016 ZT0816-029

**ZB, N.A. Wealth Management
TRANSFER AUTHORIZATION LETTER**

**WEALTH &
FIDUCIARY
SERVICES**

Fidelity
Name of Resigning Trustee or Custodian
100 Crosby Parkway Mail Zone KC1U-8010
Street Address
Covington, KY 41015
City, State, Zip Code

APACHE COUNTY
Client Name
Tax ID No. _____
RE: 656206175
Resigning Account Number

Instructions

To Whom It May Concern: Please be advised I wish to terminate my account with you and have appointed, ZB, N.A. Wealth Management, a division of ZB, N.A. as successor custodian/trustee:

ZB, N.A. Wealth Management, a division of ZB, N.A.
Custodian/Trustee for APACHE COUNTY
One South Main St., 12th Floor
Salt Lake City, Utah 84111

Please transfer as follows:

- Transfer cash only \$ _____ (all or specify amount)
- Liquidate all assets and transfer proceeds. I am aware of any penalties that may result from withdrawal of said assets. Passbooks, certificates or annuities policies are attached, if applicable.
- Transfer of assets in-kind. Liquidate only money market accounts and wire proceeds. Transfer all remaining assets in both full and fractional shares referencing the ZB, N.A. Wealth Management Account.
- Other: _____

Client Signature Date _____

Letter of Acceptance ZB, N.A. Wealth Management has accepted appointment as successor custodian/trustee and requests the transfer as indicated above. ZB, N.A. Wealth Management Advisor(s) certifies and assumes liability that they have performed all validation steps to the client's identification and authority to execute agreements with ZB, N.A. Wealth Management, a division of ZB, N.A., as required by Medallion Guarantee Procedure.

Custodian/Trustee Acceptance

By: _____ Date _____

To Resigning Trustee or Custodian

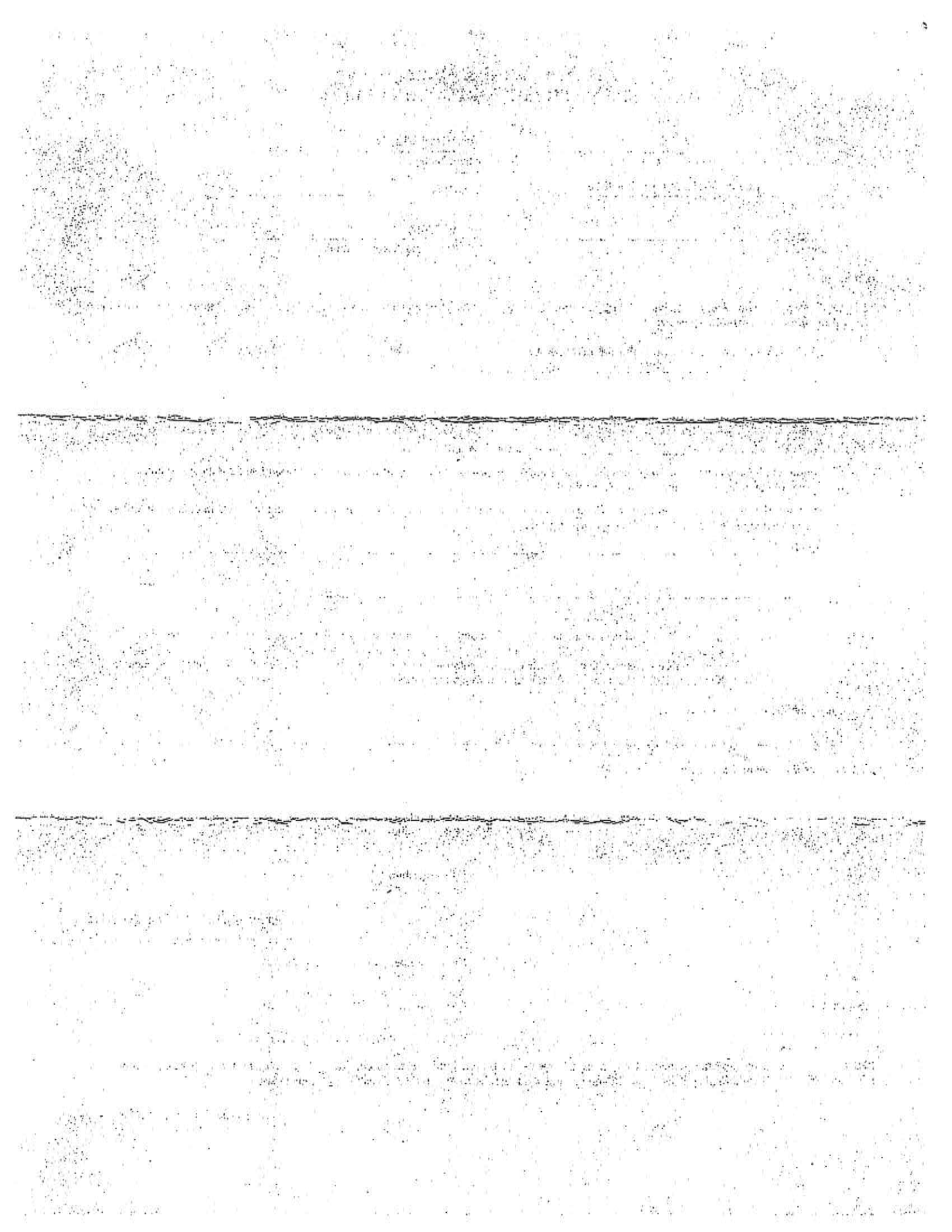
Medallion Guarantee STAMP

Wire Instructions:
Zions Bank, a division of ZB, N.A. – ABA# 124-000-054
Trust Operations – 080-00050-8
For Further Credit to: 656206175

DTC-Eligible: DTC #2736
Institutional #67993
Agent Bank #67993 (DTC ONLY)
Agent Bank Name: Zions Bank, a division of ZB, N.A. / Trust Operations
For Further Credit to: _____

FED-Eligible: Northern CHGO/Trust
ABA #071000152
Agent Bank Custodian #20290
Custodian Account #17-74574
Zions Bank, a division of ZB, N.A. / Trust Operations
For Further Credit to: _____

Please send ZB, N.A. Wealth Management a list of these eligible assets. If not eligible, forward securities in negotiable form and checks, including client name and ZB, N.A. Wealth Management Account Number, to the address listed for ZB, N.A. Wealth Management above.



David Romero

From: Scott Burnett <Scott.Burnett@zionsbancorp.com>
Sent: Tuesday, November 22, 2016 12:45 PM
To: David Romero
Cc: Yolanda Rodriguez
Subject: RE: Change in Custodian

David –

Per our conversation last week:

ZB N.A. formerly known as Zions Bancorporation announced over a year ago to undertake a restructure of “holding company”

Prior to the consolidation Zions Bancorporation was operating under 7 different bank charters in 7 states – The decision was made to consolidate into 1 bank charter, thus improving operational efficiencies.

This decision also included a consolidation of Trust and Investment services and also consolidating two trust companies into one. – As a result ZB N.A. will be ending its relationship with “Fidelity” (your current custodian) Thus - ZB N.A. will act as your new custodian, using its trust powers of the holding company.

If you need any additional information please let me know.

We appreciate the opportunity to serve Apache County.

Have a Happy Thanksgiving!

Scott

From: David Romero [mailto:dromero@co.apache.az.us]
Sent: Tuesday, November 22, 2016 12:41 PM
To: Scott Burnett; Yolanda Rodriguez
Subject: Change in Custodian

Scott,

Per our conversation last week, please email myself of the reason for the switch in Custodian.

Thank you.



David Romero

Chief Deputy Treasurer

Apache County

P : (928)337.7629 Fax: (928)337.4686

C : (480)734.5162

dromero@co.apache.az.us

THIS ELECTRONIC MESSAGE, INCLUDING ANY ACCOMPANYING DOCUMENTS, IS CONFIDENTIAL and may contain information that is privileged and exempt from disclosure under applicable law. If you are neither the intended recipient nor responsible for delivering the message to the intended recipient, please note that any dissemination, distribution, copying or the taking of any action in reliance upon the message is strictly prohibited. If you have received this communication in error, please notify the sender immediately. Thank you.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's Office

Date/Signature: Brian Egan 12-19-16

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

Sheriff's Office requests authorization to enter into a Master Lease Agreement with The Bancorp Bank, for the Lease of ten, 2017 RAM 2500 SLT Crew Cab 6'4 box 4X4 fully equipped police package vehicles, with an annual payment of \$10,513.86 and a termination value of \$15,000.00 per vehicle.

BOS Meeting Date Requested 01/17/2017

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

CS1611196 (12/13)

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

Sheriff's Office

Date/Signature: Brian Egan 12-19-16

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

Sheriff's Office requests authorization to enter into a Master Lease Agreement with The Bancorp Bank, for the Lease of ten, 2017 RAM 2500 SLT Crew Cab 6'4 box 4X4 fully equipped police package vehicles, with an annual payment of \$10,513.86 and a termination value of \$15,000.00 per vehicle.

BOS Meeting Date Requested 01/03/2017

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature [Signature]

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

Bullet points on the benefit of leasing fully equipped patrol vehicles

Because it is the cheapest and most responsible budgeted use of taxpayer dollars to manage an emergency vehicle fleet

Apache County does not absorb the initial depreciation of a new vehicle purchase.

\$105,138.60 for 10 trucks per yr. for 3 years or, \$315,415.80, - Vs. \$417,335 for 10 trucks 1 year to purchase.

Bumper to bumper and 5 year 60k miles powertrain warranty. Extended Bumper to bumper **Manufacturer** warranty up to 60k miles is only a few \$ per yr. This saves on the high cost of major repairs to units as they begin to age. Also we do not keep them past the three year point which is when the maintenance costs begin to increase drastically.

3 year lease 20k miles per year, no mileage charges if over 20k per year like most other lease programs.

Open ended lease, the lessor sells it at lease end for maximum return, most times for more than the residual, and all \$ over the residual comes back to the County in a check.

The County does not have to pay for all of the emergency lighting, sirens, cages, window screens, radio consoles, gun locks, etc., "patrol vehicle equipment", up front and then have to pay, at the end of use, to have all of this equipment removed so the vehicle can be auctioned. We then have to try to sell or dispose of the equipment, that will only fit the specific year and model of vehicle it was designed for, this is a big saving in personnel time and to the budget.

2017 Dodge RAM 2500 5.7 HEMI 4X4 Crew cab SLT

3 Year 60k miles equals \$10,175 per vehicle per year

The link below is to a 3.5 minute video which also further explains the benefits.

https://youtu.be/ZS3h_bW_2Vw

Beverly Parks

From: Brannon Eagar
Sent: Thursday, December 29, 2016 2:55 PM
To: Joe Young; Michael Whiting; Ryan Patterson; Beverly Parks; Beth Bond
Cc: Joseph Dedman Jr.; Delwin P. Wengert
Subject: RE: Lease Agreement for ACSO Vehicles

I just spoke with Bob Hugo. He advises that this does qualify under the state contract pricing as he uses that bid number to generate the pricing, there is no markup, his company does this with many state and municipal governments. Also he has seen the question of the RFP before and the answer is **that this is strictly a lease agreement and is in no way considered a loan** so it does not violate the terms of the RFP with National Bank.

With that info we do not have to get three bids as it is a state contract price so we should be good to move forward.

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

From: Joe Young
Sent: Thursday, December 29, 2016 1:20 PM
To: Brannon Eagar <beagar@co.apache.az.us>; Michael Whiting <mwhiting@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>; Beverly Parks <bparks@co.apache.az.us>; Beth Bond <bbond@co.apache.az.us>
Cc: Joseph Dedman Jr. <jdedman@co.apache.az.us>; Delwin P. Wengert <dpwengert@co.apache.az.us>
Subject: RE: Lease Agreement for ACSO Vehicles

Thanks Brannon. I have two main issues that I wanted to address before going to the board. The first is whether we went through the procurement process, I know the lease is with Bancorp, but I do not know where the vehicles are coming from, I just wanted to make sure it's from a place with a state contract or that we went through the bid process. The second issue is whether the agreement with Bancorp is more than a lease, our servicing bank RFP states that all lending will go through NBA, so we could potentially have an issue if the lease is more of a loan from Bancorp.

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

From: Brannon Eagar [mailto:beagar@co.apache.az.us]
Sent: Thursday, December 29, 2016 9:36 AM
To: Michael B. Whiting; Ryan Patterson; Beverly Parks; Beth Bond
Cc: Joseph Dedman Jr.; Joe Young; Delwin P. Wengert
Subject: RE: Lease Agreement for ACSO Vehicles

Yesterday Delwin told me that Joe had some issues with the contract and would get with me. I have not heard anything from him yet so the item has been pulled.

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

From: Michael Whiting
Sent: Wednesday, December 28, 2016 6:47 PM
To: Brannon Eagar <beagar@co.apache.az.us>; Ryan Patterson <rpatterson@co.apache.az.us>; Beverly Parks <bparks@co.apache.az.us>; Beth Bond <bbond@co.apache.az.us>
Cc: Joseph Dedman Jr. <jdedman@co.apache.az.us>; Joe Young <jyoung@apachelaw.net>; Delwin P. Wengert <dpwengert@co.apache.az.us>
Subject: RE: Lease Agreement for ACSO Vehicles

Sounds good Chief we can still get it on the agenda - I believe Delwin will add it for the SO - let me know if I need to do anything else?

Beverly Parks

From: Michael Whiting
Sent: Wednesday, December 28, 2016 6:47 PM
To: Brannon Eagar; Ryan Patterson; Beverly Parks; Beth Bond
Cc: Joseph Dedman Jr.; Joe Young; Delwin P. Wengert
Subject: RE: Lease Agreement for ACSO Vehicles

Sounds good Chief we can still get it on the agenda - I believe Delwin will add it for the SO - let me know if I need to do anything else?

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

From: Brannon Eagar [mailto:beagar@co.apache.az.us]
Sent: Tuesday, December 27, 2016 9:55 AM
To: Ryan Patterson; Beverly Parks; Beth Bond
Cc: Joseph Dedman Jr.; Michael B. Whiting; Joe Young
Subject: FW: Lease Agreement for ACSO Vehicles

FYI on the Patrol vehicle lease contract.

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

From: Brannon Eagar
Sent: Tuesday, December 27, 2016 9:17 AM
To: Michael Whiting (mwhiting@apachelaw.net) <mwhiting@apachelaw.net>; Joe Young <jyoung@apachelaw.net>
Cc: Joseph Dedman Jr. <jdedman@co.apache.az.us>
Subject: FW: Lease Agreement for ACSO Vehicles

Please see below regarding the change from Florida to Arizona. Please let me know if you are good with me changing this and initialing it ASAP, as the agenda review is tomorrow.

Thank you.

Brannon Eagar
Chief Deputy Apache County Sheriff's Office Director of Emergency Management - Apache County Cell 928-245-6294

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

From: Hugo, Bob [mailto:rohugo@thebancorp.com]
Sent: Tuesday, December 27, 2016 9:00 AM
To: Brannon Eagar <beagar@co.apache.az.us>
Subject: RE: Lease Agreement for ACSO Vehicles

Brannon,

I have approval to edit the master lease by having you put a line through Florida and marking AZ by it and initial it. I will initial it as well when it comes back to me. That simple...

I will watch for it to come back to me and I will get things rolling.

Thanks Brannon,

Bob Hugo
Senior Account Executive
Government Sales Specialist
Commercial Fleet Leasing
The Bancorp

+1.435.938.8602 (cell)
+1.302.385.5277 (office)
+1.302.791.5699 (fax)

2127 Espey Court, Suite 208, Crofton, MD 21114

thebancorp.com

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

From: Brannon Eagar [mailto:beagar@co.apache.az.us]
Sent: Saturday, December 24, 2016 4:45 PM
To: Hugo, Bob <rohugo@thebancorp.com>
Subject: Re: Lease Agreement for ACSO Vehicles

Thanks Bob.

Brannon Eagar
Chief Deputy Apache County Sheriffs Office Apache County Emergency Management Director beagar@co.apache.az. us
Cell. 928-245-6294

> On Dec 24, 2016, at 8:05 AM, Hugo, Bob <rohugo@thebancorp.com> wrote:

>

> No problem Brannon, I will update it to AZ and send it back. Corporate said no problem that's just there because that is the home base for the Bank. If home base were in Montana it would say Montana etc... I will update and send it back.

> Thanks

>

> Bob Hugo

> The Bancorp Bank

> 2127 Espey Court suite 208

> Crofton MD. 21114

> rohugo@thebancorp.com

> 302-385-5277

> 435-938-8602

>

>

>

>> On Dec 23, 2016, at 11:45 AM, Brannon Eagar <beagar@co.apache.az.us> wrote:

>>

>> Please see below from our county attorney.
>>
>> Brannon Eagar
>> Chief Deputy Apache County Sheriffs Office Apache County Emergency
>> Management Director beagar@co.apache.az<mailto:beagar@co.apache.az>.
>> us
>> Cell. 928-245-6294
>>
>> Begin forwarded message:
>>
>> From: "Michael Whiting"
>> <mwhiting@apachelaw.net<mailto:mwhiting@apachelaw.net>>
>> To: "Joe Young" <jyoung@apachelaw.net<mailto:jyoung@apachelaw.net>>,
>> "Brannon Eagar"
>> <beagar@co.apache.az.us<mailto:beagar@co.apache.az.us>>
>> Cc: "Ryan Patterson"
>> <rpatterson@co.apache.az.us<mailto:rpatterson@co.apache.az.us>>,
>> "Beth Bond" <bbond@co.apache.az.us<mailto:bbond@co.apache.az.us>>,
>> "Delwin P. Wengert"
>> <dpwengert@co.apache.az.us<mailto:dpwengert@co.apache.az.us>>,
>> "Beverly Parks"
>> <bparks@co.apache.az.us<mailto:bparks@co.apache.az.us>>
>> Subject: FW: Lease Agreement for ACSO Vehicles
>>
>> Mrs. Parks,
>>
>> Please ask Bancorp to change the language in Paragraph 17 so the laws of the state of Arizona apply to the lease and not the laws of Florida, as it is currently written. I think this is the only change and d then we can submit this to the Supervisors.
>>
>> Michael B. Whiting
>>
>> From: Beverly Parks [mailto:bparks@co.apache.az.us]
>> Sent: Monday, December 19, 2016 10:34 AM
>> To: Joe Young
>> Cc: Brannon Eagar; Ryan Patterson; Beth Bond
>> Subject: Lease Agreement for ACSO Vehicles
>>
>> Joe,
>> Please review attached agenda item regarding lease agreement for ACSO vehicles. We will be requesting to take this before the Board on 1/3/17.
>>
>> Thank you,
>>
>> Bev Parks
>> <Lease Vehicles.pdf>
>

Beth Bond

From: Brannon Eagar
Sent: Wednesday, January 11, 2017 4:26 PM
To: Delwin P. Wengert; Ryan Patterson; Joseph Dedman Jr.; Joe Young; Michael Whiting; Beth Bond
Cc: Brannon Eagar
Subject: FW: AZ State Contract Pricing
Attachments: Apache County 2500 SLT 4x4 Crew.pdf; 2570_001.pdf

FYI on the vehicle leases

From: Hugo, Bob [<mailto:rohugo@thebancorp.com>]
Sent: Wednesday, January 11, 2017 4:18 PM
To: Brannon Eagar <beagar@co.apache.az.us>
Subject: FW: AZ State Contract Pricing

Brannon,

Please see the State Contract pricing from the Dealer that holds the State of AZ State Contract Larry H. Miller Autogroup. Larry H Miller Avondale (State Contract holder Arizona contract# 2011003398 0 Serial 11121 C Expires Dec. 17 2017) has priced them out for us as a favor to you and us, to be drop shipped at Larry H Miller in Sandy for up-fit at VLS in Sandy where your police equipment quote is from. See attached State bid Price order Confirmation for Apache Arizona. This gurantees 100% cheapest Pricing Per State Contract!

Also please see The Bancorp Bank GSA number GS-30F-014CA and our certificate as proof! This document allows us to sell to the Federal Government Department of defense, Department of the interior, and FEMA.

If your attorney needs anything else to prove this I don't know what else to provide you. Let me know you got this.

Good Luck!

Bob Hugo
Senior Account Executive
Government Sales Specialist
Commercial Fleet Leasing
The Bancorp

+1.435.938.8602 (cell)
+1.302.385.5277 (office)
+1.302.791.5699 (fax)

2127 Espey Court, Suite 208, Crofton, MD 21114

thebancorp.com

From: James Wilcox [<mailto:JWilcox@lhmauto.com>]
Sent: Wednesday, January 11, 2017 3:10 PM

To: Hugo, Bob <rohugo@thebancorp.com>

Subject: AZ Contract

Bob,

Per our discussions the Pricing under the AZ State contract is as follows.

\$31,023 .00	Base Contract Vehicle Price
\$ 3,242.00	Options added
<u>\$ 125.00</u>	<u>Drop Ship for Upfit</u>
\$34,390.00	

This is based on the State of AZ pricing for Vehicles on contract with Larry H. Miller Dodge Ram Avondale.

We appreciate the opportunity to serve you. Let me know if you have any questions.

James Wilcox

James Wilcox
Director Fleet Sales
Larry H. Miller Group

PH (801) 563-4081 Fax (801) 563-4088 Cell (801) 455-0500





**MASTER LEASE AGREEMENT
MUNICIPAL**

The Bancorp Bank ("Lessor") with offices at 18110 East Valley Hwy, Kent, WA 98032 and the undersigned

Apache County ("Lessee")

with offices at 75 West Cleveland Street, PO Box 428, St Johns AZ 85936 hereby agree as follows:

- 1. Use of Lease.** Lessee may finance Lessee's acquisition of vehicles (with all accessories, individually a "vehicle" and collectively "vehicles") under this lease. When Lessee wishes a vehicle to be covered hereby, Lessee will advise Lessor and upon agreement as to the terms the vehicle will be ordered and delivered in accordance with Lessor's usual procedures. Lessee will accept a vehicle on delivery. After delivery Lessor will deliver to Lessee a Schedule A reflecting the agreed terms, which Lessee will sign promptly and return to Lessor.
- 2. Lease Intended for Security.** This lease is a "lease intended for security". Accordingly, Lessee grants Lessor a security interest in each vehicle, which will secure Lessee's obligations to Lessor hereunder and under any other agreement in favor of Lessor. Lessee shall insure that Lessee has vehicle ownership and that Lessor's lien is the sole lien against a vehicle, other than the lien for property and similar taxes not yet due. As between the parties, Lessee takes the vehicles, AS-IS AND WITH ALL FAULTS. Lessee acknowledges that Lessee's obligations hereunder will not be released or otherwise affected if Lessee has any problems with any vehicle or for any other reason.
- 3. Payments.** Pro rata lease payment on the basis of a 30-day month for the period from delivery to the first day of the succeeding month if delivery is between the first (1st) and eighteenth (18th) of a month will be due on delivery with the initial lease payment due on the tenth (10th) of the month after delivery. If delivery occurs after the eighteenth (18th) of a month such a pro rata payment and the initial lease payment will be due on delivery with the second lease payment due on the (10th) of the second month after delivery. Subsequent lease payments will be due on the (10th) of each succeeding month up to and including the month during which the term expires for the vehicle, Lessee surrenders the vehicle to Lessor pursuant to the Termination Settlement paragraph or the Settlement Value thereof becomes due in accordance with the Loss or Destruction or Remedies paragraph, whether or not Lessor has rendered an invoice for any such payment. Any other amounts due hereunder will be payable upon demand. Upon payment of all amounts due under this lease as to a vehicle and the curing of any then defaults, Lessor will release Lessor's lien in the vehicle. Lessee will pay a late charge of \$25 if any amount is not paid within 10 days of the due date and interest at 1.5% per month from the due date until paid on all amounts past due.
- 4. Tax Consideration.** This lease is intended to provide Lessor (or its consolidating entity) (a) tax free interest as provided by the Internal Revenue Code of 1986, as amended ("the Code") without any loss of deductibility of carrying costs and (b) similar tax exempt and deductibility treatment to the extent so provided under the laws of the State of Florida, (the "State").
- 5. Left blank intentionally.**
- 6. Non-Appropriation.** If no funds or insufficient funds are appropriated in any fiscal year for lease amounts due as to any vehicle and under law Lessee has a right to terminate this lease as to the related vehicle because of such non-appropriation, Lessee shall immediately notify Lessor of such occurrence, and this lease shall terminate as to such vehicle on the last day of the fiscal period for which appropriations were received, without penalty or expense to Lessee except as to related amounts herein for which funds shall have been appropriated and budgeted or are otherwise available and past due amounts and damages because of Lessee's default hereunder. Upon such termination, Lessee shall peaceably surrender possession of the vehicle to Lessor at a location contemplated in the Termination Settlement paragraph. Lessor shall have all legal and equitable rights and remedies to take possession of the vehicle. Lessee agrees (a) that it will not cancel this lease if any funds are appropriated to it, or by it, for the acquisition, retention, or operation of another vehicle performing functions similar to the vehicle for the fiscal period in which such termination occurs or the next succeeding fiscal period thereafter and (b) that Lessee shall not give priority in the application of funds to any other functionally similar property.
- 7. Titling; Registration.** Except as Lessor may title or register a vehicle, each vehicle will be titled and/or registered by Lessee as Lessor's agent and attorney-in-fact with full power and authority to register (but without power to affect title to) the vehicle in such manner and in such jurisdiction or jurisdictions as Lessor directs. Lessee will promptly notify Lessor of any necessary or advisable re-titling and/or re-registration of a vehicle in a jurisdiction other than the one in which such vehicle is then titled and/or registered. Lessee will use reasonable efforts to cause any and all documents of title will be furnished or caused to be furnished Lessor by Lessee within sixty (60) days of the date any titling or registering or re-titling or re-registering, as appropriate, is directed by Lessor.
- 8. Other Duties Regarding Vehicles.** Lessee will file all returns and pay all taxes related to each vehicle or this lease. Lessee will use a vehicle in accordance with all laws and manufacturer's and insurance company instructions. Each vehicle will be permanently garaged, and not removed from that state for more than thirty (30) days or the United States, at the vehicle location set forth in the applicable Schedule A, unless Lessor consents to Lessee's movement of the vehicle. Lessee will maintain each

vehicle in good condition and repair, pay all costs of operation and not make any detrimental additions or modifications. Lessee will allow Lessor to inspect any vehicle and Lessee's related records upon reasonable prior notice.

9. **Assignment.** Lessee will not sell, transfer, lend, lease or grant a further lien in any vehicle. Lessor may assign Lessor's rights hereunder, and if Lessee receives notice of an assignment, Lessee will pay any assigned amounts as directed in the notice. ANY ASSIGNEE'S RIGHTS WILL BE FREE OF ANY CLAIMS LESSEE MAY HAVE AGAINST LESSOR.
10. **Loss or Destruction.** Lessee will notify Lessor of any significant damage to or the loss or destruction of vehicle. If Lessor determines the vehicle is repairable or may be replaced, Lessee will promptly repair or replace the vehicle. Otherwise Lessee will pay Lessor the sum (the "Settlement Value") of (a) all amounts then owed by Lessee to Lessor, (b) the then undepreciated balance of the original value of the vehicle set forth in the Schedule A calculated in accordance with the rules for level yield calculations in Financial Accounting Standards Board's Standard No. 13 utilizing the original value, term, rent (excluding taxes) and expiration depreciated value set forth in the Schedule A and (c) the remaining portion of the sum of two (2) such rent payments amortized on a straight line basis over the lease term considering only full months elapsed. Upon such payment, Lessee's payment obligations as to the vehicle will be satisfied.
11. **Insurance; Indemnity.** Lessee will maintain all risks casualty insurance on the Vehicles. If requested, Lessee shall also provide liability insurance of at least \$500,000 single limit. The insurance must be primary, list Lessor as loss payee and, if relevant, an additional insured, provide Lessor at least 10 days' notice of change or cancellation and be issued by an insurance company acceptable to Lessor. Lessee will provide Lessor such evidence of this coverage as Lessor may request. Lessee also agrees to indemnify, defend and hold Lessor harmless against all claims, suits, losses, damages and expenses, including attorney's fees and court costs, incurred by or asserted against Lessor arising out of the Vehicles or this lease. This indemnity includes strict and vicarious liability.
12. **Termination Settlement.** If the term of the lease exceeds twelve (12) months, at any time after twelve (12) months from delivery of a vehicle Lessee, upon not less than ten (10) days prior notice to Lessor and provided the lease is not in default, may surrender the vehicle to Lessor at Lessor's office address shown above or at a location mutually agreed upon by the parties for sale by Lessor as more fully set forth above. Lessee will so surrender the vehicle at such location for such sale at lease expiration. Following such surrender Lessor will sell the vehicle through Lessor's standard wholesale sales procedure for the highest bona fide bid received and open at time of sale, provided that Lessor may choose alternatively to retain the vehicle. Lessor may move the vehicle from the location where surrendered to any other location, including to Lessor's office location shown above where the vehicle is returned to another location, Lessor deems advisable and/or clean and repair the vehicle in connection with such sale in Lessor's sole discretion. If the amount received by Lessor on account of such sale or the highest bona fide bid received and open at time of crediting where the vehicle is retained, as appropriate, net in either instance of a handling charge of \$150.00 and Lessor's cost of sale, including sales commissions and costs of cleaning, repairing or transporting the vehicle, is greater than the vehicle's then Settlement Value, Lessee will have no settlement obligation to Lessor as to the vehicle and the excess will be returned to Lessee after application to any amounts then owed by Lessee to Lessor; if less, Lessee will pay Lessor the difference. Alternatively, if the lease is not in default, Lessee may pay the Settlement Value and retain the vehicle free of Lessor's lien.
13. **Default.** If (a) Lessee fails to make any payment due hereunder within 10 days of the due date, (b) Lessee breaches any of its other obligations hereunder or under any other agreement under which Lessee has obligations to Lessor, (c) any warranty or representation made by Lessee to Lessor is materially incorrect or misleading when made, (d) there is a cessation of Lessee's governmental functions, or (e) insolvency proceedings are instituted by or against Lessee, this lease will be in default.
14. **Remedies.** If a default occurs, Lessor may (a) declare the Settlement Value due as to any or all vehicles, (b) exercise all rights of a secured creditor under the Uniform Commercial Code, (c) perform any obligation Lessee has failed to perform, in which case Lessee will reimburse Lessor's related costs and expenses, and (d) exercise any other rights available to Lessor under law or equity. Lessee will pay Lessor all costs and expenses, including repossession and court costs and attorneys' fees, Lessor expends in enforcing its rights. All remedies are cumulative and may be exercised separately or together from time to time. No waiver by Lessor of any default or remedy will be binding unless acknowledged by Lessor in writing.
15. **Lessee's Representations.** Lessee represents that this lease has been duly authorized, executed and delivered by Lessee and constitutes Lessee's valid and binding obligation enforceable in accordance with its terms. Lessee also represents that this lease does not violate Lessee's charter documents, any agreement by which Lessee is bound or any law or obligation binding on Lessee and that Lessor's lien rights are governed by the Uniform Commercial Code.
16. **Notices.** Any notices relating to this lease must be in writing and will be effective when deposited in the United States Mail with proper first class postage paid, addressed to the appropriate party at the respective address indicated above or at such other address of which the party has provided the other notice as contemplated in this paragraph.
17. **General Provisions.** Any security deposit set forth in a Schedule A will be held by Lessor without interest and may be applied by Lessor to any of Lessee's past due obligations hereunder. Any balance remaining will be returned to Lessee upon payment of all amounts due under this lease as to the relevant vehicle and the curing of any then defaults. Lessee will provide Lessor any further documents and information Lessor may request in connection with this lease. This lease binds the parties and their successors and assigns and constitutes the entire agreement between the parties respecting the vehicles. Any amendment must be in writing signed by the party to be bound. Any unenforceable provision shall be deemed deleted without affecting the remainder of the lease. This lease will be governed by Florida law. Paragraph headings are for convenience only. Time is of the essence of this lease. The parties waive any right to a jury trial in any related action. Any waiver must be in writing.

18. **Bank-Qualified Tax Designation.** Initial box if this paragraph applies. Lessee certifies that Lessee and any subordinate entities does not expect to, and will not issue more than \$10,000,000 of obligations the interest on which is excludable from the gross income of the holder thereof for federal income tax purposes during any calendar year in which a vehicle is accepted under this lease. Lessee will designate the obligations undertaken pursuant to this lease with respect to all vehicles covered hereby as "qualified tax exempt obligations" within the meaning of §265 (b)(3)(D) of the Code. Lessee agrees to take all actions required of Lessee for Lessor to have, and not to take any action which would preclude Lessee from having, available such treatment, including, without limitation, filing of an IRS Form 8038-G. If Lessor (a) loses the right to claim, does not have or does not claim (based upon the advice of the Lessor's tax counsel) such exclusion of interest or deductibility or (b) if there is disallowed, deferred or recaptured, in whole or in part, any such tax free interest or deductibility for any reason (unless due solely to Lessor's failure to claim the tax free interest or deductibility on a timely basis in the absence of such advice) or (c) there is after the date hereof any change in federal, state, local or foreign tax law or tax rates which Lessor calculates has the direct effect of reducing Lessor's net after tax return respecting this lease (any of the foregoing constituting a "Loss"), then Lessee shall pay to Lessor, on demand, an after tax amount which after payment of all taxes, interest and penalties required to be paid by Lessor, restores Lessor to the same net after tax position Lessor would have enjoyed had such Loss not occurred. Upon Lessor's being notified by any tax authority of a potential Loss, Lessor will notify Lessee promptly thereof. Lessor agrees to exercise in good faith Lessor's best efforts, as determined in the sole discretion of Lessor's tax counsel to be reasonable for Lessor, to avoid Lessee's payment of such additional amounts; provided that Lessor has sole discretion as to proceeding beyond the level of an auditing agent; and Lessor shall not take any action unless Lessee shall indemnify Lessor in advance for all costs and expenses to be incurred, including accountants' and attorneys' fees.

By signing below, Lessor and Lessee agree the terms of this lease will govern Lessor's financing of Lessee's acquisition of the vehicles.

Dated: 12/15/2016

<p>LESSEE Apache County</p> <p>ADDRESS 75 West Cleveland St. PO Box 428 St Johns Az 85936</p> <p>Signature _____</p> <p>Title _____</p> <p>Signature _____</p> <p>Title _____</p> <p>Signature _____</p> <p>Title _____</p>	<p>Signature _____</p> <p>Title _____</p> <p>Signature _____</p> <p>Title _____</p> <hr/> <p>LESSOR The Bancorp Bank</p> <p>Signature <u><i>[Handwritten Signature]</i></u></p> <p>Title <u>V.P.</u></p>
--	---



OPEN-END LEASE SCHEDULE

The following vehicle is hereby added to the Master Lease Agreement dated 01/16/2017, between The Bancorp Bank (Lessor) and Apache County Sheriff (Lessee).

Customer # TBD

Date 01/16/2017

Unit # _____

Year, Make & Model	VIN
2017 RAM 2500 SLT Crew Cab 6'4 box 4X4 Equipped	TBD

Exterior Color	Interior Color	Optional Equipment	State of Registration	Est. Annual Mileage
Black	Diesel Gray	HEMI V8	AZ	20000

Term & Frequency	<u>Annual</u>	Security Deposit	<u>\$0.00</u>
Base Payment	<u>\$10,513.86</u>	Down Payment	<u>\$0.00</u>
Sales / Use Tax	<u>0.00</u>	Termination Value	<u>\$15,000.00</u>
Total Annual Payment	<u>\$10,513.86</u>	Estimated Initial Tax & Tags	<u>0.00</u>

Additional Terms and Conditions:

LESSEE Apache County Sheriff	Signature _____
Signature _____	Title _____
Title _____	Signature _____
Signature _____	Title _____
Title _____	LESSOR The Bancorp Bank
Signature _____	Signature _____
Title _____	Title _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's Office

Date/Signature:

Brian Egan 12-19-16

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 an Intergovernmental Agreement "Special Response Team Assistance". This agreement allows ACSO deputies to participate on the White Mountain Regional Special Response Team with other signatory agencies in Apache and Navajo Counties.

BOS Meeting Date Requested 01/17/2017

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[Handwritten Signature]

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Handwritten Initials]

Beverly Parks

From: Joe Young
Sent: Thursday, December 15, 2016 1:13 PM
To: Beverly Parks
Cc: Brannon Eagar
Subject: RE: For your consideration/legal approval

I have reviewed the agreement and I am with it. We can terminate at any time, which is important.

From: Beverly Parks [mailto:bparks@co.apache.az.us]
Sent: Thursday, December 15, 2016 10:22 AM
To: Joe Young
Cc: Brannon Eagar
Subject: For your consideration/legal approval

Joe,

Please see attachment for your review. We would like to take this before the BOS on 1/3/17, if it meets with legal approval.

Bev

**INTERGOVERNMENTAL AGREEMENT
for
SPECIAL RESPONSE TEAM ASSISTANCE**

THIS AGREEMENT is dated as of the 1st day of July, 2012 but will be effective as to each party as of the date they execute this Agreement. The initial parties are the City of Show Low, Town of Pinetop-Lakeside and Navajo County as the members of the Show Low Special Response Team ("SRT") and the undersigned entities having law enforcement and emergency response jurisdiction within the State of Arizona (each a "PARTICIPATING PARTY," collectively the "PARTICIPATING PARTIES").

RECITALS:

WHEREAS, the SRT comprises officers of the Show Low Police Department, Town of Pinetop-Lakeside Police Department and Navajo County Sheriff's Office; and

WHEREAS, the SRT is on call 24 hours a day and responds to high-risk situations and emergency calls; and

WHEREAS, the SRT member agencies are willing to provide high-risk and emergency response assistance to each PARTICIPATING PARTY upon the terms and conditions set forth herein,

NOW, THEREFORE, the parties hereby agree as follows:

1. Provision of SRT assistance:

The SRT member agencies agree to make every reasonable effort to respond to a request for assistance by a PARTICIPATING PARTY in a high-risk or emergency situation within the scope of the SRT's expertise. Whether to respond and the scope of the response shall be determined by each SRT member agency in its sole discretion, taking into consideration its own needs and other commitments at the time of the request.

2. Procedures for requesting SRT assistance:

Each PARTICIPATING PARTY shall designate the personnel who are authorized to request assistance from the SRT pursuant to this Agreement. Each SRT member agency shall designate the personnel who are authorized to determine whether to respond and the scope of the response. Contact information shall be exchanged by the SRT which is under the control of the City of Show Low Police Department for call-out procedures and each PARTICIPATING PARTY so that requests for assistance may be made and responded to on a timely and efficient basis.

3. Command and control at the emergency scene:

Overall management of an emergency response shall be the responsibility of the PARTICIPATING PARTY making the request (REQUESTING PARTY), generally using the standards established by the National Incident Management

System (NIMS) and the Incident Command System (ICS). Upon a call-out request each RESPONDING SRT shall assign a lead representative (Liaison Officer) to report to and coordinate with the REQUESTING PARTY's official in charge at the command post. The REQUESTING PARTY's official in charge may assign the responding SRT members to specific missions or tasks, but the SRT Liaison Officer shall retain supervision and control of the SRT agency's personnel and equipment and may withdraw such personnel and equipment at any time. The REQUESTING PARTY shall be responsible for providing necessary supplies and services, such as food, shelter, gasoline and oil, for the SRT member agencies' personnel and equipment at the scene of the emergency/incident.

4. Compensation and Insurance:

A. Workers' Compensation liability:

For the purposes of Workers' Compensation, an employee of a responding SRT member agency who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of, a REQUESTING PARTY requesting assistance pursuant to this Agreement is deemed to be an employee of the responding SRT member agency and each and every PARTICIPATING PARTY including the REQUESTING PARTY, as provided in A.R.S. § 23-1022(E).

1. The primary employer party of such employee (i.e., the responding SRT member agency) shall be solely liable for the payment of Workers' Compensation benefits payable as the result of the employee's participation in such activity.
2. Each party to this Agreement shall comply with the provisions of A.R.S. § 23-1022(E) by posting the required public notice.

B. Compensation and control:

The employees of each responding SRT member agency shall remain under the ultimate control of said agency notwithstanding their participation in intergovernmental operations or activities pursuant to this Agreement. Employees of a responding SRT member agency participating in intergovernmental operations or activities pursuant to this Agreement are not considered employees of the REQUESTING PARTY or any other SRT member agency for any purpose except as described in paragraph 4.A above. The REQUESTING PARTY and each responding SRT member agency shall remain solely responsible for its own employees' salaries and employee-related benefits, discipline and similar matters, and each employee shall be deemed to be performing regular duties for the employing party while engaged in intergovernmental activities pursuant to this Agreement. The REQUESTING PARTY and each responding SRT member agency shall likewise be solely responsible for maintaining, repairing and insuring its

own equipment used at the scene of the emergency/incident.

5. Indemnification:

- A.** To the fullest extent permitted by law, a REQUESTING PARTY that requests SRT assistance pursuant to this Agreement shall indemnify, defend and hold harmless the City of Show Low, Town of Pinetop-Lakeside and Navajo County or any other PARTICIPATING PARTY, as well as their respective elected officials, officers, employees and agents (each an "Indemnitee" and collectively the "Indemnitees"), from and against any and all claims, suits, demands, actions, losses and liabilities (1) arising out of the provision of assistance in response to said request by the Indemnitees or any Indemnitee, and (2) concerning an act or omission by the Indemnitees or any Indemnitee while acting at the request of and under the general supervision of, or otherwise acting at the request or direction of, the PARTICIPATING PARTY. This indemnity shall not extend to any act or omission by the Indemnitees or any Indemnitee that is willful misconduct, grossly negligent, intentionally wrongful or criminal in nature.
- B.** Each member agency of the SRT hereby agrees to indemnify, defend and hold harmless the other SRT member agencies (and their respective elected officials, officers, employees and agents) to the same extent as set forth in paragraph 5.A above in connection with all activities arising out of the provision of aid pursuant to this Agreement.
- C.** Any obligation of indemnity under paragraph 5.A or 5.B above shall survive the termination or expiration of this Agreement for all incidents or occurrences while this Agreement was in effect.

6. Effective Date; Termination:

- A.** This Agreement shall be effective with respect to each PARTICIPATING PARTY on the date it is executed by that party and shall continue in effect with respect to that party until that party provides a written notice of withdrawal to each SRT member agency. Additional PARTICIPATING PARTIES may be added at any time with the approval of the SRT member agencies; such additions shall be indicated by attaching additional signature pages to this Agreement.
- B.** Any PARTICIPATING PARTY may provide a written notice of withdrawal to each SRT member agency at any time. Notwithstanding the withdrawal of any PARTICIPATING PARTY, this Agreement shall remain in full force and effect as between the remaining parties. This Agreement shall automatically terminate upon the withdrawal of all PARTICIPATING PARTIES.

- C. Additional SRT member agencies may be added to the SRT at any time upon the approval of the other SRT member agencies. The PARTICIPATING PARTIES shall be notified in writing of any such addition(s), and the terms and conditions of this Agreement shall automatically apply to such addition(s). Any SRT member agency may withdraw from participation in the SRT by providing written notice of withdrawal to the other SRT member agencies and all PARTICIPATING PARTIES at least 30 days before the effective date of withdrawal. Notwithstanding the withdrawal of any SRT member agency, this Agreement shall remain in full force and effect as between the remaining parties. This Agreement shall automatically terminate upon the withdrawal of all SRT member agencies. The SRT member agencies may also collectively terminate this Agreement upon written notice of termination to the PARTICIPATING PARTIES at least 30 days before the effective date of termination.

7. **Insurance:**

Except as set forth in paragraph 5 above, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and shall determine for itself what types and amounts of insurance it should carry. Any reimbursement payable by a PARTICIPATING PARTY under paragraph 8 below shall be reduced by the amount of any insurance proceeds to which an SRT member agency is entitled as a result of losses experienced in providing assistance pursuant to this Agreement.

8. **Reimbursement:**

If a REQUESTING PARTY requesting assistance pursuant to this Agreement receives reimbursement for any costs associated with responding to the emergency from any source, the REQUESTING PARTY will first reimburse the responding SRT member agencies on a pro rata basis for their costs associated with providing assistance. Any other reimbursement to the responding SRT member agencies, such as reimbursement in whole or part for their costs of fuel, meals and overtime, shall be at the discretion of the REQUESTING PARTY.

9. **No Third Party Beneficiaries:**

Nothing in this Agreement is intended to create duties or obligations to, or rights in, third parties who are not parties to this Agreement or to affect the legal liability of any party to this Agreement by imposing any standard of care different from the standard of care imposed by law.

10. **Dispute Resolution:**

In the event of any controversy arising out of this Agreement, the parties agree

that the matter shall be arbitrated as provided in A.R.S. § 12-1518(A). The method of arbitration and the selection of arbitrators shall be decided by mutual agreement of the parties at such time as arbitration services are needed.

11. Authorization:

Each party warrants that each official executing this Agreement on its behalf has been duly authorized to do so by a duly adopted resolution, ordinance or other official action of its governing board or council. This Agreement may be executed in one or more counterparts.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Agreement as of the dates indicated below.

SHOW LOW SPECIAL RESPONSE TEAM

CITY OF SHOW LOW

By _____
Daryl Seymore
Mayor

By _____
Jeffrey Smythe
Chief of Police

Date _____

Approved as to form and within the authority of the City of Show Low:

F. Morgan Brown, City Attorney

TOWN OF PINETOP-LAKESIDE

By _____
Rich Crockett
Mayor

By _____
Woody Eldredge
Chief of Police

Date _____

**Approved as to form and within the
authority of the Town of Pinetop-Lakeside:**

W. Kent Foree, Town Attorney

NAVAJO COUNTY

By _____
J.R. Despain
**Chairman, Board of
Supervisors**

By _____
K. C. Clark
Sheriff

Date _____

**Approved as to form and within the
Authority of Navajo County:**

Brad Carlyon, County Attorney

PARTICIPATING PARTY

NAME OF PARTY

By _____

Title _____

By _____

Title _____

Date _____

Approved as to form and authority:

Attorney for Participating Party

PARTICIPATING PARTY

NAME OF PARTY

By _____

Title _____

By _____

Title _____

Date _____

Approved as to form and authority:

Attorney for Participating Party

APACHE COUNTY

By _____
Joe Shirley, Jr.
Chairman, Board of
Supervisors

By _____
Joseph Dedman, Jr.
Sheriff

Date _____

Approved as to form and within the
Authority of Apache County

Michael Whiting, County Attorney

①

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 1/4/17 

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

Request approval to join HGAC Buy for Cooperative purchasing.
HGAC Buy is a national government purchasing ^{they} competitively
procure goods & equipment compliant w/ state statutes

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

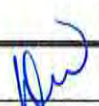
Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



**INTERLOCAL CONTRACT
FOR COOPERATIVE PURCHASING**

ILC
No.: _____
Permanent Number assigned by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and * _____
Apache County Board of Supervisors, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at * Apache County Annex, 75 West Cleveland, St. Johns, AZ 85936

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on * 1/17/2017 (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began * 7/1/2016 and ends * 6/30/2017. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

*** Apache County Board of Supervisors**

Name of End User (local government, agency, or non-profit corporation)

*** PO Box 425**

Mailing Address

* St. Johns AZ 85936
City State ZIP Code

***By:**

Signature of chief elected or appointed official

*** Supervisor Dr. Joe Shirley, Jr. - Chairman 1/17/2017**

Typed Name & Title of Signatory Date

Houston-Galveston Area Council

3555 Timmons Lane, Suite 120, Houston, TX 77027

By: _____
Executive Director

Attest: _____
Manager

Date: _____

**Denotes required fields*

***Request for Information**

Please sign and return the Interlocal Contract, along with this completed form, to H-GAC by emailing it to cpccontractfax@h-gac.com or by faxing it to 713-993-2424. The contract may also be mailed to:

**H-GAC Cooperative Purchasing Program
P.O. Box 22777, Houston, TX 77227-2777**

Name of End User Agency: Apache County Board of Supervisors County Name: Apache County
(Municipality/County/District/etc.)
Mailing Address: PO Box 428 St. Johns AZ 85936
(Street Address/P.O. Box) (City) (State) (ZIP Code)
Main Telephone Number: (928) 337-7501 FAX Number: (928) 337-2062
Physical Address: 75 West Cleveland St. Johns AZ 85936
(Street Address, if different from mailing address) (City) (State) (ZIP Code)
Web Site Address: www.co.apache.az.us

Official Contact: Ryan Patterson
(Point of Contact for HGACBuy Interlocal Contract)
Mailing Address: PO Box 428
(Street Address/P.O. Box)
St. Johns AZ 85936
(City) (State) (ZIP Code)

Title: Finance Director
Ph No.: (928) 337 - 7634
Fx No. : (928) 337 - 7600
E-Mail Address: rpatterson@co.apache.az.us

Authorized Official: Supervisor Dr. Joe Shirley, Jr. - Chairman of the Board
(Mayor/City Manager/Executive Director/etc.)
Mailing Address: PO Box 428
(Street Address/O.O. Box)
St. Johns AZ 85936
(City) (State) (ZIP Code)

Title: Chairman - Apache County Board of Supervisors
Ph No.: (928) 337 - 7501
Fx No. : (928) 337 - 2003
E-Mail Address: dmorgan@co.apache.az.us

Official Contact: Dale Hauser
(Purchasing Agent/Auditor etc.)
Mailing Address: PO Box 238
(Street Address/O.O. Box)
St. Johns AZ 85936
(City) (State) (ZIP Code)

Title: Purchasing
Ph No.: (928) 337 - 7531
Fx No. : (928) 337 - 2062
E-Mail Address: dhauser@co.apache.az.us

Official Contact: J. Ferrin Crosby
(Public Works Director/Police Chief etc.)
Mailing Address: PO Box 238
(Street Address/O.O. Box)
St. Johns AZ 85936
(City) (State) (ZIP Code)

Title: County Engineer
Ph No.: (928) 337 - 7528
Fx No. : (928) 337 - 2062
E-Mail Address: fcrosby@co.apache.az.us

Official Contact: _____
(EMS Director/Fire Chief etc.)
Mailing Address: _____
(Street Address/O.O. Box)

(City) (State) (ZIP Code)

Title: _____
Ph No.: () - _____
Fx No. : () - _____
E-Mail Address: _____

* denotes required fields

You are here: [Home](#) > [Information About This Program](#) > List of End Users

INFORMATION ABOUT THE PROGRAM

LIST OF END USERS

[Alabama](#) | [Alaska](#) | [Arizona](#) | [Arkansas](#) | [California](#) | [Colorado](#) | [Connecticut](#) | [Delaware](#) | [District of Columbia](#) | [Florida](#) | [Georgia](#) | [Idaho](#) | [Illinois](#) | [Indiana](#) | [Iowa](#) | [Kansas](#) | [Kentucky](#) | [Louisiana](#) | [Maine](#) | [Maryland](#) | [Massachusetts](#) | [Michigan](#) | [Minnesota](#) | [Mississippi](#) | [Missouri](#) | [Montana](#) | [Nebraska](#) | [Nevada](#) | [New Jersey](#) | [New Mexico](#) | [New Hampshire](#) | [New York](#) | [North Carolina](#) | [North Dakota](#) | [Ohio](#) | [Oklahoma](#) | [Oregon](#) | [Pennsylvania](#) | [Rhode Island](#) | [South Carolina](#) | [South Dakota](#) | [Tennessee](#) | [Texas](#) | [Utah](#) | [Vermont](#) | [Virginia](#) | [Washington](#) | [West Virginia](#) | [Wisconsin](#) | [Wyoming](#) |

End User

City

Arizona

Arizona Bridge to Independent Living - ABIL
Arizona Tribal Community Financial Institution (AZ)
Blue Ridge Fire District (AZ)
Bullhead City Fire District (AZ)
Central Arizona Fire & Medical Authority (AZ)
Central Arizona Water Conservation District (AZ)
CHEEBERS, Inc. (AZ)
Chino Valley Fire District (AZ)
City of Apache Junction (AZ)
City of Avondale (AZ)
City of Benson (AZ)
City of Buckeye (AZ)
City of Casa Grande (AZ)
City of Chandler (AZ)
City of Coolidge (AZ)
City of Cottonwood (AZ)
City of Douglas (AZ)
City of El Mirage (AZ)
City of Eloy (AZ)
City of Glendale (AZ)
City of Goodyear (AZ)
City of Kingman (AZ)
City of Maricopa (AZ)
City of Nogales (AZ)
City of Page (AZ)
City of Peoria (AZ)
City of Phoenix (AZ)
City of Prescott (AZ)
City of Safford (AZ)
City of San Luis (AZ)
City of Scottsdale (AZ)
City of Sedona (AZ)
City of Show Low (AZ)
City of Sierra Vista (AZ)
City of Somerton (AZ)
City of Surprise (AZ)
City of Tempe (AZ)
City of Tolleson (AZ)
City of Willcox (AZ)
City of Yuma (AZ)
County of Cochise (AZ)
Daisy Mountain Fire District (AZ)
Diocesan Council for the Society of St. Vincent De Paul of Phoenix (AZ)
Forest Lakes Fire District (AZ)
Fort Mojave Mesa Fire District (AZ)
Fountain Hills Sanitary District (AZ)
Golder Ranch Fire District (AZ)
Habitat for Humanity Central Arizona (AZ)
Harquahala Valley Fire District (AZ)
HOPE-Helping Ourselves Pursue Enrichment, Inc. (AZ)
Housing Our Communities, Inc. (AZ)
Kaity's Way (AZ)
Lake Havasu City (AZ)
Metro Water District (AZ)
Mohave County (AZ)
Mohave Valley Fire District (AZ)
Native American Connections Inc. (AZ)
Northwest Fire District (AZ)
Picture Rocks Fire District (AZ)
Pima County (AZ)
Pinal County (AZ)
Pinal Gila Community Child Services, Inc. (AZ)
Rincon Valley Fire District (AZ)
S.T.A.R.-Stand Together and Recover Centers, Inc.(AZ)
Santa Cruz County (AZ)
Sedona Fire District (AZ)
SMMHC, Inc
South Arizona Association for the Visually Impaired Inc. (AZ)
Southwest Indigenous Women's Coalition (AZ)
Sun City Fire District (AZ)
Sun City West Fire District (AZ)
Sun Lakes Fire District (AZ)
Sunsites-Pearce Volunteer Fire Department (AZ)
The Griffin Foundation School District (AZ)
Town of Camp Verde (AZ)

Phoenix
Phoenix
Happy Jack
Bullhead City
Prescott Valley
Phoenix
Phoenix
Prescott Valley
Apache Junction
Avondale
Benson
Buckeye
Casa Grande
Chandler
Coolidge
Cottonwood
Douglas
El Mirage
Eloy
Glendale
Goodyear
Kingman
Maricopa
Nogales
Page
Peoria
Phoenix
Prescott
Stafford
San Luis
Scottsdale
Sedona
Show Low
Sierra Vista
Somerton
Surprise
Tempe
Tolleson
Willcox
Yuma
Bisbee
Phoenix
Phoenix
Forest Lakes
Fort Mojave
Fountain Hills
Tucson
Peoria
Tonopah
Tucson
Mesa
Phoenix
Lake Havasu
Tucson
Kingman
Mohave Valley
Phoenix
Tucson
Tucson
Tucson
Florence
Coolidge
Vail
Phoenix
Nogales
Sedona
Apache Junction
Tucson
Mesa
Sun City
Sun City West
Sun Lakes
Pearce
Tucson
Camp Verde

Town of Cave Creek (AZ)
Town of Florence (AZ)
Town of Gilbert (AZ)
Town of Guadalupe (AZ)
Town of Marana (AZ)
Town of Oro Valley (AZ)
Town of Paradise Valley (AZ)
Town of Parker (AZ)
Town of Payson (AZ)
Town of Prescott Valley (AZ)
Town of Queen Creek (AZ)
Town of Sahuarita (AZ)
Town of Wellton (AZ)
Town of Wickenburg (AZ)
Tucson Airport Authority (AZ)
Verde Valley Fire District (AZ)
Yavapai County (AZ)
Yuma County (AZ)
[Back to Top](#)

Cave Creek
Florence
Gilbert
Guadalupe
Marana
Oro Valley
Paradise Valley
Parker
Payson
Prescott Valley
Queen Creek
Sahuarita
Wellton
Wickenburg
Tucson
Cottonwood
Prescott
Yuma



2

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 1/4/17 

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

Request approval to purchase a Craftco Crack Seal Machine utilizing the HGAC Buy purchasing Cooperative the cost not to exceed purchase price is \$82,466.25

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____


Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

SM10-16

Date Prepared:

11/16/2016

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Apache County	Contractor:	Crafco, Inc.
Contact Person:	David Swietanski	Prepared By:	Angie Hoaglin
Phone:	(928) 337-7505	Phone:	602-276-0406
Fax:		Fax:	480-961-0513
Email:	dswietanski@co.apache.az.us	Email:	angie.hoaglin@crafco.com

Product Code:	13B	Description:	P/N 46200EC63 EZ SERIES II 1000 W/63 CFM COMPRESSOR
---------------	-----	--------------	---

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 68,657.40

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
20016- 2 1/2" PINTLE HITCH	188		
24183- SEVEN PIN ROUND CONNECTION	54.99		
20120- 18" HITCH EXTENSION	496		
46170K- STROBE LIGHT KIT	366.4		
46279- GRAVITY FEED KIT	248		
24190K- OVERNIGHT HEATER	288		
51230- AUTOLOADER	7280		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	8921.39

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 0%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	77578.79	=	Subtotal D: 77578.79
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Taxes (6.3%)	4887.46		
		Subtotal E:	4887.46

Delivery Date: 75 Days **F. Total Purchase Price (D+E):** 82466.25



6165 W. Detroit St.
 Chandler, AZ 85226
 (602) 276-0406 (800) 528-8242
 FAX: (480) 940-0313

QUOTE # AAAQ17419

Date Quoted 11/16/2016
 EXPIRATION DATE 1/31/2017

Quote To: Account Code:	Ship To:
Apache County Engineering Dave Swietanski 75 Cleveland Ave. St. Johns, AZ 85936 United States of America	Apache County Engineering 75 Cleveland Ave. St. Johns, AZ 85936 United States of America
Phone: 928-337-7505	
Fax: 928-337-4690	Dave Swietanski
Email: dswietanski@co.apache.az.us	928-337-7505 dswietanski@co.apache.az.us

Project Title:	
Bid Date:	Terms: Net Date of Invoice
Bid Number:	F.O.B.: WILL CALL
Project Start Date:	Ship Via: CRAFCO REP TO DELIVER
Ship Before: 1/31/2017	Sales Group:
Quote Effective Dates: 11/16/2016 TO 1/31/2017	Quoted By: Jason Raya
	Sales Office: WR7- Jason/Phil

Estimated Time to Ship After Receipt of Order: Quoted at time of order

Customer: Apache County Engineering	Quote Number: AAAQ17419
Project Title:	Date: 11-16-16

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
46200EC63	EZ1000 ELE/HOSE W/63CFM COMPR RH	EA	1	\$74,286.0000	\$74,286.0000
20016	2 1/2" PINTLE HITCH REV.C	EA	1	\$235.0000	\$235.0000
24183	SEVEN PIN ROUND CONNECTION	EA	1	\$68.7400	\$68.7400
20120	HITCH EXT ASSBLY 18" RVC	EA	1	\$620.0000	\$620.0000
24190K	OVERNIGHT HEATER W/FITTING	EA	1	\$360.0000	\$360.0000
46170K	STROBELIGHT KIT EZ1000 CLS2 RVO	EA	1	\$458.0000	\$458.0000
46279	KIT, GRAVITY FEED RB	EA	1	\$310.0000	\$310.0000
51230	EZ 1000 CONVEYOR KIT REV.D	EA	1	\$9,100.0000	\$9,100.0000

Sub Total	\$85,437.74
Sales Tax	\$5,382.58

COMMENTS: Price includes delivery, initial start-up and training for use of equipment.

\$90,820.32

NOTE:

For Terms and Conditions of purchases go to: www.crafco.com/Terms-of-Sale.pdf

Quantities may be limited at CrafcO's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

O/PPD/NC Origin/Prepaid/No Charge - CrafcO will pay all shipping charges.

O/COL Origin/Collect - Freight charges will be collected by the freight carrier at the delivery point.

O/PPD/CB Origin/Prepaid/Charge Back - CrafcO will pay the shipping charges and charge it to the customer including drop charges and other charges that apply.

O/PPD/Fixed/CB Origin/Prepaid/Charge Back - CrafcO has quoted a fixed freight cost that will be added to the invoice plus drop charges that apply.

THIRD PARTY - Freight charges are billed direct by the freight company to an account set up by the customer.

Pavement Preservation Products Restocking Policy

CrafcO will only accept the return of products that have been authorized in writing in advance. To obtain authorization contact your customer service representative. A written authorization will be faxed or emailed to you. A copy of the RETURN AUTHORIZATION must accompany the material being returned.

Not all products are returnable. Products that have a shelf life or are considered made to order or special order may not be returned. No used parts may be returned.

All returns are subject to restocking charges.

All products returned must be in the original packaging and be in good and salable condition. CrafcO reserves the right to charge repackaging charges in addition to restocking charges.

Restocking Charges

PARTS (*) 15%

EQUIPMENT Non Returnable

SEALANT (*) 25%

SILICONE Non Returnable

GEOCOMPOSITES Non Returnable

MASTIC (*) 25%

POLYPATCH (*) 25%

TECHCRETE (*) 25%

OTHER STANDARD INVENTORIED ITEMS (*) 25%

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING COSTS ON RETURNED MATERIALS.

(*) Not all purchases are returnable. Any part or product that is non-standard or obsolete is not returnable. Request information on the acceptability for returns for any specific product when ordering.

Beth Bond

From: Ferrin Crosby
Sent: Wednesday, January 04, 2017 12:04 PM
To: Ryan Patterson; Joe Young
Cc: Beth Bond; Doyel Shamley; Delwin P. Wengert; Dave Swietanski; Dale Hauser; Tamie Herrick
Subject: Agenda items for the January 17th BOS meeting
Attachments: Request to Join HGACBuy agenda item.pdf; request to purchase Craftco Crack seal machine.pdf; Quotation for crack seal machine outside HGACBuy.pdf

Ryan, Joe,

Attached are 2 agenda item forms for the January 17th BOS meeting
The first is to join HGACBuy with completed contract included
The next is to purchase a crack seal machine for \$82,466.25 under the HGACBuy cooperative
The third file is the cost for the same machine independent of the HGACBuy contract, a little over 8k savings

Please review and comment

Thanks,

Ferrin Crosby
Apache County Engineer
PO Box 238
St. Johns, AZ 85936
928-337-7528 - Office
928-245-0930 - Cell

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/17/17 

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

Notification of the New Supervisor Orientation on January 18, 2016 from 8:00 a.m. until 4:00 p.m. at the State Capital Building, 1900 West Washington Street, followed by the County Supervisors Legislative Reception at 5:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix. On January 19, 2017, the County Supervisors Association meeting will be held at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix, followed by the Eastern Arizona Counties Organization meeting at 1:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street in Phoenix, where two or more members of the Apache County Board of Supervisors may be in attendance.

BOS Meeting Date Requested 1/17/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/8/17



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

Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

BOS Meeting Date Requested 1/17/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____