



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

July 19, 2016

**Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona**

8:30 a.m. MST (9:30 a.m. DMST)

Pledge of Allegiance.
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
July 19, 2016**

1. Discussion and possible approval to grant Judith Pepple or other library district employees authority for Fiscal Year 2016-2017 to accept donations to our libraries up to one thousand dollars (\$1,000).
2. Discussion and possible approval for Fiscal Year 2016-2017 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.
3. Discussion and possible approval for Fiscal Year 2016-2017 to make discarded library materials and gift materials which are out of scope for our collections, available to the following entities located in Apache County; libraries, schools, senior centers, assisted living facilities, nursing homes, Boys and Girls Clubs, Lions Club, the Apache County Historical Society and Museum, community food banks, jails and prisons.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
July 19, 2016**

1. Discussion and possible approval of a lease agreement with the White Mountain Regional Medical Center for medical clinic space in St. Johns, effective June 30, 2016.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
July 19, 2016**

1. Discussion and possible approval to increase the work hours for Jail Nurse Lori Rothlisberger from 19 to 40 hours per week, for eight (8) weeks. This request is due to the Jail Nursing Director being out on FMLA, effective July 7, 2016.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
July 19, 2016**

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 July 5, 2016 to July 19, 2016. 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 June 28, 2016 and July 5, 2016.
- *C. Request approval of a Fireworks Permit for Concho Fire Department on September 5, 2016. The display will be located at Cinder Mountain, East of the Concho School.

*D. Request approval of a Special Event Liquor License Application recommendation for Stephanie Welch, Southwest Archaeology Inc., for the Pecos Conference at the Alpine Community Center, County Road 2061 on August 4, 2016 and a Special Event Liquor License Application recommendation for Stephanie Welch, Southwest Archaeology, Inc., for the Pecos Conference located at the Alpine Ranger Station, Forest Road 25G on August 6, 2016.

*E. Request approval of a Special Event Liquor License Application recommendation for the Lisa Malcolm, Alpine Alliance, at Melody Field, 42662 Highway 1980 in Alpine, Arizona for a Bluegrass music festival to be held August 19, 20 & 21, 2016.

Personnel Items:

*F. District II: Request approval to create a new Executive Assistant position (range 33) and fill the vacancy effective July 11, 2016. This is a Highway User Revenue Fund (HURF) position.

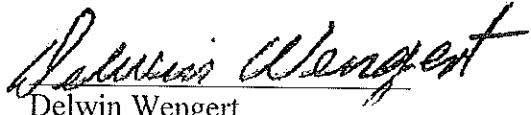
*G. Recorder's Office: Request approval to hire Sonia Griego as a temporary Administrative Assistant I. Ms. Griego has been a previous employee and this request is made in accordance with Human Resources Policy 1.68(a).

2. County Manager: Discussion and possible approval to allow exempt employees that have worked during the Cedar Creek Fire to be paid overtime. Costs will be reimbursed through the Arizona Mutual Aid Compact (AZMAC).
3. Assessor's Office: Discussion and possible approval of the reclassification of the Certified Chief Appraiser position from a range 32 to a range 48, as noted in the Assessor's 2016-2017 Reorganization Plan, and to adopt the Appraiser Certification and Advancement Structure Plan.
4. County Attorney's Office: Discussion and possible approval of an Arizona Criminal Justice Commission Victim Compensation Grant Agreement #VC-17-049 in the amount of sixty six thousand, six hundred fifty six dollars (\$66,656.00) for Fiscal Year 2017, with no matching funds required.
5. County Attorney's Office; Discussion and possible approval of an Arizona Criminal Justice Commission Victim Assistance Grant #VA-17-017 in the amount of nineteen thousand, nine hundred ninety dollars (\$19,990.00) for Fiscal Year 2017, with a match amount of nineteen thousand, nine hundred ninety dollars (\$19,990.00).
6. County Attorney's Office: Discussion possible approval of Arizona Criminal Justice Commission Drug, Gang, and Violent Crime Control Grant #DC-17-020 in the amount of sixty four thousand, nine hundred fifty three dollars (\$64,953.00) with a match amount of eighteen thousand, one hundred eleven dollars (\$18,111.00).

7. 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 7/14/16 at 4:15 a.m./p.m. by BA.



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)

Library District, Judith Pepple

Date/Signature: Judith Pepple, July 11, 2016

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

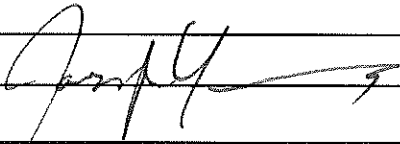
Discussion and possible approval to authorize Judith Pepple or other library district employee authority for Fiscal Year 2016-2017 to accept donations to our libraries in amounts up to \$1000.

BOS Meeting Date Requested: July 19, 2016

PRE-AGENDA ITEM REVIEW

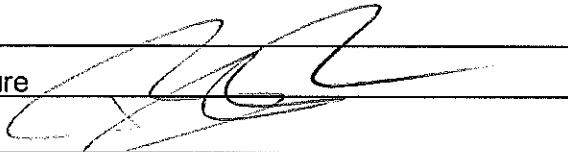
Legal Review: _____

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)

Library District, Judith Pepple

Date/Signature: July 6, 2016 / Judith Pepple

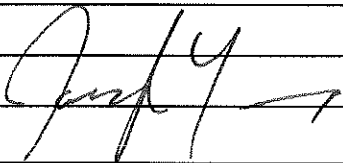
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval for Fiscal Year 2016-2017 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.


BOS Meeting Date Requested: July 19, 2016

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 

According to the Arizona Revised Statutes, 48-3901 section C:

The board of supervisors shall be the board of directors of the county free library district.

According to the Arizona Revised Statutes, 11-201:

The powers of a county shall be exercised only by the board of supervisors or by agents and officers acting under its authority and authority of law. It has to power to:

ARS 11-201 section A4:

Make such orders for the disposition or use of its property as the interests of the inhabitants of the county require.

INVENTORY OF GIFTS AND DISCARDED MATERIALS

LIBRARY: Apache County Library District			MONTH & YEAR: July - September 2015				
	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	228	190	3	13	4		
Duplicates	40	28		2	5		
Low demand/interest	644	330	91	61	101	28	
Out of Date	92	97	366		25		
Out of scope	175	50	49		20	17	
TOTALS	1179	695	509	76	155	45	0
	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	19	38	6	6	93	2	3
Duplicates	50	30			3	2	
Low demand/interest	408	782	21		157		
Out of Date	11	18	110				
Out of scope							
TOTALS	488	868	137	6	253	4	3

INVENTORY OF GIFTS AND DISCARDED MATERIALS

LIBRARY: Apache County Library District			MONTH & YEAR: October-December 2015				
	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	92	158	57		4		
Duplicates	29	41	110		71	2	
Low demand/interest	495	262	60		99	27	
Out of Date	163	58	147		18	1	
Out of scope	144	23			72	1	
TOTALS	923	542	374	0	264	31	0
	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	6	71			22	5	
Duplicates	28	7			2	1	
Low demand/interest	300	768			11	5	
Out of Date	19	25	280		25		
Out of scope							
TOTALS	353	871	280	0	60	11	0

INVENTORY OF GIFTS AND DISCARDED MATERIALS

LIBRARY: Apache County Library District			MONTH & YEAR: January - March 2016				
	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	486	46	1		16		
Duplicates	51	32	19		24	4	
Low demand/interest	461	227	27	14	137	17	
Out of Date	65	47	220	5	184	17	
Out of scope	66	7	3		5	2	
TOTALS	1129	359	270	19	366	40	0
	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	29	172	31		23	2	
Duplicates	2	1			1	1	
Low demand/interest	242	571	76		130	143	
Out of Date	30	186	230			2	
Out of scope			5				
TOTALS	303	930	342	0	154	148	0

INVENTORY OF GIFTS AND DISCARDED MATERIALS

LIBRARY: Apache County Library District			MONTH & YEAR: April - June 2016				
	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	214	65	97		3		
Duplicates	91	93	21		10	1	
Low demand/interest	268	294	102		36	8	
Out of Date	38	71	307		28	13	10
Out of scope	303	37	11		47	2	
TOTALS	914	560	538	0	124	24	10
	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	10	9			62	2	1
Duplicates	5	5				1	
Low demand/interest	302	507	99		54	72	
Out of Date	15	2	365		1		
Out of scope		1					
TOTALS	332	524	464	0	117	75	1

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Judith Pepple

Date/Signature: July 6, 2016 / Judith Pepple

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

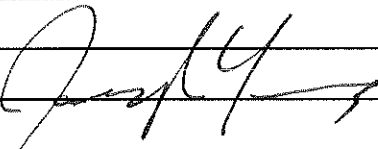
Discussion and possible approval for Fiscal Year 2016-2017 to make discarded library materials and gift materials which are out of scope for our collections, available to the following entities located in Apache County: libraries, schools, senior centers, assisted living facilities, nursing homes, Boys and Girls Clubs, Lions Clubs, the Apache County Historical Society and Museum, community food banks, jails and prisons.

BOS Meeting Date Requested: July 19, 2016

PRE-AGENDA ITEM REVIEW

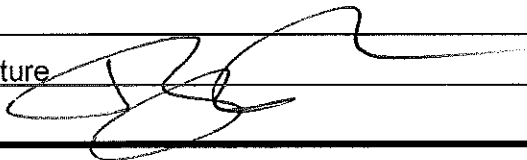
Legal Review: _____

Signature _____



Finance Review: _____

Signature _____



Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



According to the Arizona Revised Statutes, 48-3901 section C:

The board of supervisors shall be the board of directors of the county free library district.

According to the Arizona Revised Statutes, 11-201:

The powers of a county shall be exercised only by the board of supervisors or by agents and officers acting under its authority and authority of law. It has to power to:

ARS 11-201 section A4:

Make such orders for the disposition or use of its property as the interests of the inhabitants of the county require.

COLLECTION DEPTH INDICATORS

0 Out of Scope.

Library does not intentionally collect materials in any format for this subject.

1 Minimal Information Level

Collections that support minimal inquiries about this subject and include:

- A very limited collection of general materials, including monographs and reference works.
- Periodicals directly dealing with this topic and in-depth electronic information resources are not collected.

The collection should be frequently and systematically reviewed for currency of information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

2 Basic Information Level

Collections that serve to introduce and define a subject, to indicate the varieties of information available elsewhere, and to support the needs of general library users through the first two years of college instruction include:

- A limited collection of monographs and reference works.
- A limited collection of representative general periodicals.
- Defined access¹ to a limited collection of owned or remotely-accessed electronic bibliographic tools, texts, data sets, journals, etc.

The collection should be frequently and systematically reviewed for currency of information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

3 Study or Instructional Support Level

Collections that provide information about a subject in a systematic way, but at a level of less than research intensity, and support the needs of general library users through college and beginning graduate instruction include:

- An extensive collection of general monographs and reference works and selected specialized monographs and reference works.
- An extensive collection of general periodicals and a representative collection of specialized periodicals.
- Limited collections of appropriate foreign language materials, e.g. foreign language learning materials for non-native speakers or foreign language materials about a topic such

¹ Defined access means more than simply providing patrons with access to the Internet and one or more Internet browsers. Defined access refers to menu options on the library or institution's home page, etc., which link the user to owned or remotely accessed electronic resources selected by the library with the needs of its patrons in mind. The level of defined access changes according to the level of the collection, e.g., from limited to extensive to very extensive access to collections of electronic information.

as German history in German.

- Extensive collections of the works of well-known authors and selections from the works of lesser-known authors.

Defined access to an extensive collection of owned or remotely-accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

The collection should be systematically reviewed for currency of information and for assurance that essential and important information is retained, including significant numbers of classic retrospective materials.

4 Research Level

A collection that contains the major published source materials required for doctoral study and independent research includes:

- A very extensive collection of general and specialized monographs and reference works.
- A very extensive collection of general and specialized periodicals.
- Extensive collections of appropriate foreign language materials.
- Extensive collections of the works of well-known authors as well as lesser-known authors.
- Defined access to a very extensive collection of owned or remotely accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

Older material that is retained and systematically preserved to serve the needs of historical research

5 Comprehensive Level

A collection in a specifically defined field of knowledge that strives to be exhaustive, as far as is reasonably possible (i.e., a "special collection"), in all applicable languages includes:

- Exhaustive collections of published materials.
- Very extensive manuscript collections.
- Very extensive collections in all other pertinent formats.
- A comprehensive level collection may serve as a national or international resource.

BIBLIOGRAPHY

- Anderson, Joanne S. (ed.). *Guide for written collection policy statements*, 2nd ed., Chicago IL.: American Library Association, 1996. (Collection Management and Development Guide, 7)
- Atkinson, Ross. "The language of the levels: reflections on the communication of collection development policy." *College and Research Libraries*, 47 (1986) 2, pp. 140-149.
- Bakker, Trix. "Collectieprofielen in bibliotheken." In: *Handboek informatiewetenschap voor bibliotheek en archief*, onder red. van G.M. van Trier, D.W.K. Jansen, H. Prins, Alphen aan den Rijn: Samsom, 1996-....Oktober 1998b. IV D 200, pp. 1-21.
- Biblarz, Dora. "The Conspectus as a blueprint for creating collection development policy statements." In: *Collection Assessment: A Look at the RLG Conspectus*. New York: Haworth Press, 1992, pp. 169-176.
- Billings, H. "Library collections and distance information: new models of collection development for the 21st century." *Journal of Library Administration*, 24 (1996) 1/2, pp. 3-17.
- Bushing, M., B. Davis and N. Powell. *Using the Conspectus method. A Collection Assessment handbook*. Lacey, WA: WLN, 1997.

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: Chris Sexton, Director

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

ACPHSD requests discussion and possible approval of the Lease Agreement between ACPHSD and White Mountain Regional Medical Center effective 06/01/2016.

BOS Meeting Date Requested 07/19/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

MS

Lease Agreement

Whereas the White Mountain Regional Medical Center desires to share medical clinical space with the Apache County Public Health Services District and the Apache County Public Health Services District has medical clinical space available to share, both parties agree to enter into a lease agreement for the benefit of the clients of the White Mountain Regional Medical Center.

Therefore this lease agreement is entered into this 1st day of June 2016, by and between Apache County Public Health Services District, hereinafter referred to as "Lessor" and the White Mountain Regional Medical Center, hereinafter referred to as "Lessee."

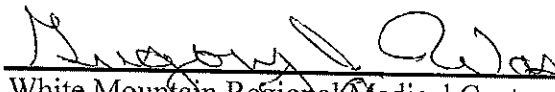
1. *Leased Property:* For and in consideration of the following mutual terms and covenants, the foregoing parties agree that Lessee shall lease from the Lessor, medical clinic space located at 110 E. First Street South, St. Johns, AZ 85936. The leased space shall be used two (2) days per month on a Thursday and Friday as determined by mutual agreement between the lessor and lessee.
2. *Term of Lease:* The term of the lease shall be for a period of five (5) years, commencing on June 1, 2016 and ending on May 31, 2021.
3. *Lease Payments Term and Renewal:* In lieu of payment, the White Mountain Regional Medical Center will provide, at no cost to the Apache County Public Health Services District, an Arizona licensed physician to be the Medical Consultant to the Apache County Public Health Services District.
4. *Use:* Lessee agrees to use the leased space to provide clinical services to their patients.
5. *Insurance Coverage:* The Lessor shall maintain casualty and fire insurance on the building. Lessee shall maintain premises liability insurance. Each party shall indemnify and hold the other harmless for all injuries, damages, expenses, costs or liabilities caused by their employees', officers' or agents' actions occurring out of this lease agreement.
6. *Repairs, Maintenance and Alterations:* Lessor agrees to make all repairs to the exterior walls, doors, windows, roof and/or any other exterior features of the premises including air conditioning, heating and lighting equipment, plumbing fixtures and system, and the outside grounds including the parking area. The Lessee agrees to pay for damage, caused by their clients or staff, to the exterior or interior of the building, plumbing fixtures, plumbing system, heating and cooling system, office equipment, floor coverings, and other appurtenances and fixtures.
7. *Alterations or Improvements:* Lessee may not make improvements or other alterations in the interior or exterior of the leased premises.

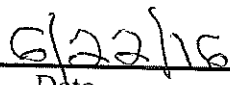
8. *Services/Utilities:* Lessor agrees to provide water, sewer, electricity, and refuse removal to leased premises at the lessor's expense.
9. *Injury or Loss:* Lessor shall not be responsible or liable for any loss, theft, or damage to property or injury to, or death of, lessee or any person on or about the leased premises, and lessee agrees to indemnify, defend and hold harmless therefrom.
10. *Equipment and Supplies:* The lessor and lessee will provide their own disposal supplies at their own cost. The lessee will provide oxygen or oxygen concentrator and an additional exam table at their own cost. The lessee will provide their own computer(s), special printer paper, printer if needed and printer supplies and other equipment required for their clinic operation at their own cost. The lessee, at their own cost, will pay for any needed calibration of their own equipment. The lessor will provide lavatory supplies, weigh scale, blood pressure cuff, refrigerators, land line telephones, and internet connection. The lessor, at their own cost, will pay for calibration of their own equipment.
11. *Clinic License:* The lessee will obtain their own license, if needed, for their use of the leased area.
12. *Assignment or Sublease:* Lessee shall not assign, sublease, transfer or hypothecate the leased property without prior written consent of the Lessor.
13. *Surrender:* On the last day of the term of the lease agreement, or any extension or early termination thereof, Lessee shall peaceably surrender the spaces in good order, condition, and repair.
14. *Breach:* The failure of either party to fully perform under any or all of the terms and conditions of this lease agreement shall constitute a breach entitling the offended party to take any and all such action as provided by law. The waiver by either party or breach of any provisions of this agreement shall not operate as or be construed as a waiver of any subsequent breach thereof.
15. *Termination:* This lease agreement may be terminated at any time by Lessee with thirty days written notice.
16. *Arbitration and Law:* The parties agree to use arbitration in the event of dispute in accordance with the provisions of A.R.S. § 12-1501 *et seq.* The laws of the State of Arizona apply to questions arising under this agreement and any litigation regarding this lease agreement must be maintained in Arizona Courts, except as provided above pertaining to disputes which are subject to arbitration.

17. *Successors in Interest:* This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors, personal representatives, and assigns.
18. *Notice of A.R.S. § 38-511:* The parties acknowledge that this agreement is subject to termination under A.R.S. 38-551 for violation of the Arizona Conflict of Interest statute.
19. *Entire Agreement:* This instrument represents the entire agreement between the parties and other or prior understandings or agreements are hereby cancelled and have no further force or effect.
20. *Notices:* Any notices concerning this lease agreement should be sent to:

Apache County Public Health Services District
Chris Sexton, Director
P.O. Box 697
St. Johns, AZ 85936

White Mountain Regional Medical Center Representative
Contact and information


White Mountain Regional Medical Center
Gregory J. Was CEO


Date

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
BOARD OF DIRECTORS**

Joe Shirley, Jr., Chairman

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Jail District

Date/Signature: 7/11/16 [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 authorize the temporary increase of work hours for Jail Nurse Lori Rothlisburger from 19 to 40 hours per week for an eight week period. Request made as a result of the Jail Nursing Director being out on FMLA during this period of time.

BOS Meeting Date Requested 07/19/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature [Signature]

Other Review: _____

Signature _____

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

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 July 5, 2016 to July 19, 2016. 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 7/19/16

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

slw

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BIA, LINDA	L870516	07/05/2016	102-4800-41114 - Special Event Expenses	Special Events-Roads Chinle	special event expenses	1044439	200.00
NATIONAL BANK OF ARIZONA 0160	11291A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044440	140.12
NATIONAL BANK OF ARIZONA 0160	2868239A	06/30/2016	240-3400-41000 - Supplies	Jail Enhancement-Jail	Supplies	1044440	49.70
NATIONAL BANK OF ARIZONA 0160	3982629A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044440	8.99
NATIONAL BANK OF ARIZONA 0160	4431610556226A	06/30/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1044440	140.74
NATIONAL BANK OF ARIZONA 0160	497525927565505A	06/30/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1044440	299.00
NATIONAL BANK OF ARIZONA 0160	6696206A	06/30/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1044440	16.26
NATIONAL BANK OF ARIZONA 0160	8377868A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044440	37.33
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1044441	6.00
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1044441	34.27
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-43900 - Repairs and Maintenance	General Fund-BOS - District II	MONTHLY STATEMENT	1044441	10.00
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-43910 - Automotive Repairs and Maint	General Fund-BOS - District II	MONTHLY STATEMENT	1044441	284.00
NATIONAL BANK OF ARIZONA 1587	JUN2016A	06/30/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1044442	237.78
NATIONAL BANK OF ARIZONA 1587	JUN2016A	06/30/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1044442	39.56
NATIONAL BANK OF ARIZONA 1587	JUN2016A	06/30/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1044442	109.14
NATIONAL BANK OF ARIZONA 1686	JUN2016A	06/30/2016	100-3900-41220 - Food Supplies	General Fund-Sheriff	MONTHLY STATEMENT	1044443	41.24
NATIONAL BANK OF ARIZONA 1686	JUN2016A	06/30/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	MONTHLY STATEMENT	1044443	614.92
NATIONAL BANK OF ARIZONA 1686	JUN2016A	06/30/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	MONTHLY STATEMENT	1044443	14.58
AGUERO, ROBIN R	71116A	07/07/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1044444	538.44
AZ REPUBLIC	155832FY1617	07/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1044445	360.49
BISHOP, TRETT	71716A	07/07/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1044446	196.00
BROOKS, DAVID J	71016A	07/07/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1044447	278.00
BROOKS, DAVID J	71716A	07/07/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1044447	287.00
BROOKS, DAVID J	72716A	07/07/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1044447	246.00
BROWN, BAUER K	71716A	07/07/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1044448	196.00
CIRIVELLO, MICHAEL V	71216A	07/07/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1044449	531.74
DEDMAN, JOSEPH	71216A	07/07/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1044450	147.00
EAGAR, BRANNON	71216A	07/07/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1044451	147.00
EAGAR, BRANNON	71816A	07/07/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1044451	157.00
FRONTIER	5005JUL16	07/07/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1044452	65.16
FRONTIER	5005JUL16	07/07/2016	202-8000-43220 - Internet	County Library-Apache County Library	Telephone Services	1044452	89.99
GREER, YVETTE L	71116A	07/07/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1044453	135.73
GREER COMMUNITY FACILITIES	JUL2016	07/07/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1044454	788.68
GUNNELS, BUTCH	71516A	07/07/2016	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1044455	1,762.90
JAMESON, MICHELLE	71216A	07/07/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1044456	363.54
MACKENZIE, ROBERT ANDREW	JUL16	07/07/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1044457	300.00
MCCARTHY, STEPHANIE	71116A	07/07/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1044458	135.73
NATIONAL JUDGES ASSOCIATION	960	07/07/2016	100-1900-47930 - Dues and Memberships	General Fund-JP St. Johns	Dues and Memberships	1044459	120.00
NAVAJO NATION FAIR	2016RECORDER	07/07/2016	100-2800-41114 - Special Event Expenses	General Fund-Recorder	special event expenses	1044460	250.00
PADILLA, DEBBIE L	71216A	07/07/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1044461	134.71
PADILLA, DEBBIE L	71216A	07/07/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1044461	134.71
PADILLA, DEBBIE L	71216A	07/07/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1044461	134.70
PUZZI, STEPHENIE	71716A	07/07/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1044462	196.00
ROMERO, DAVID JULIAN	71816A	07/07/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1044463	1,547.60
SANDERS UNIFIED SCHOOL DISTRICT	JUL2016	07/07/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1044464	300.00
SATCOM GLOBAL INC	A107160018	07/07/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1044465	57.46
SATCOM GLOBAL INC	A107160018	07/07/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1044465	114.93
SLOAN, TERRIE J	71016A	07/07/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1044466	303.84
SPIVEY, LANCE	71716A	07/07/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1044467	196.00
TABLE TOP TELEPHONE COMPANY INC	2263JUL16	07/07/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1044468	224.02
TABLE TOP TELEPHONE COMPANY INC	2677JUL16	07/07/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1044468	47.68
TABLE TOP TELEPHONE COMPANY INC	2954JUL16	07/07/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1044468	391.90
UNIVERSAL FLEET CARD	NP47830256	07/07/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1044469	374.10
VEZINA, MELISSA A	71016A	07/07/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1044470	225.00
VEZINA, MELISSA A	71716A	07/07/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1044470	287.00
VEZINA, MELISSA A	72416A	07/07/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1044470	246.00
WASTE MANAGEMENT OF AZ	820082905838	07/07/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1044471	30.62
YESSILTH, SAMANTHA A	71216A	07/07/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1044472	363.54
NATIONAL BANK OF ARIZONA 0160	11291A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044473	140.12
NATIONAL BANK OF ARIZONA 0160	2868239A	06/30/2016	240-3400-41000 - Supplies	Jail Enhancement-Jail	Supplies	1044473	49.70
NATIONAL BANK OF ARIZONA 0160	3982629A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044473	8.99
NATIONAL BANK OF ARIZONA 0160	4431610556226A	06/30/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1044473	140.74
NATIONAL BANK OF ARIZONA 0160	497525927565505A	06/30/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1044473	299.00
NATIONAL BANK OF ARIZONA 0160	6696206A	06/30/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1044473	16.26
NATIONAL BANK OF ARIZONA 0160	8377868A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044473	37.33
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1044474	6.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1044474	34.27
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-43900 - Repairs and Maintenance	General Fund-BOS - District II	MONTHLY STATEMENT	1044474	10.00
NATIONAL BANK OF ARIZONA 1488	JUN2016A	06/30/2016	100-0462-43910 - Automotive Repairs and Maint	General Fund-BOS - District II	MONTHLY STATEMENT	1044474	284.00
NATIONAL BANK OF ARIZONA 1587	JUN2016A	06/30/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1044475	237.78
NATIONAL BANK OF ARIZONA 1587	JUN2016A	06/30/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1044475	39.56
NATIONAL BANK OF ARIZONA 1587	JUN2016A	06/30/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1044475	109.14
NATIONAL BANK OF ARIZONA 1686	JUN2016A	06/30/2016	100-3900-41220 - Food Supplies	General Fund-Sheriff	MONTHLY STATEMENT	1044476	41.24
NATIONAL BANK OF ARIZONA 1686	JUN2016A	06/30/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	MONTHLY STATEMENT	1044476	614.92
NATIONAL BANK OF ARIZONA 1686	JUN2016A	06/30/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	MONTHLY STATEMENT	1044476	14.58
ANDERSON, CHARLI A	52416RA	06/30/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1044477	193.78
CURTIS, ROGER STUART	53116RA	06/30/2016	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1044478	421.44
SPECIAL OPERATIONS GROUP	2016015A	06/30/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Travel, Inmate	1044479	915.00
SPECIAL OPERATIONS GROUP	2016017A	06/30/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Travel, Inmate	1044479	744.00
ALLSOUND DJ SERVICE	142A	06/30/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	REF PO 2016 00001956	1044480	10,204.00
ALMADA ENTERPRISES LLC	15664A	06/30/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1044481	114.54
ALSCO INC	LHO2162430A	06/30/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1044482	141.91
ALSCO INC	LPHO1164516A	06/30/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1044482	141.91
ARIZONA COALITION FOR VICTIM SERVICES	6272016A	06/30/2016	334-0200-47930 - Dues and Memberships	Attorney Diversion-Attorney	Dues and Memberships	1044483	100.00
ARVISO, OLIVER	62716RA	06/30/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1044484	102.00
AT&T MOBILITY	6262016A	06/30/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1044485	209.13
ATTAKAI, LUCINDA L	50216RA	06/30/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1044486	114.44
ATTAKAI, LUCINDA L	62316RA	06/30/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1044486	193.40
AZ BRAKE & CLUTCH SUPPLY	511308A	06/30/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1044487	484.33
AZ DEPT OF ECONOMIC SECURITY	20403403JUN16A	06/30/2016	100-0400-40220 - State Unemployment	General Fund-Board of Supervisors - Gen	State Unemployment	1044488	14,076.09
AZ SECRETARY OF STATE	699150A	06/30/2016	100-0405-43680 - Notary Bond	General Fund-Human Resources	NOTARY BOND	1044489	43.00
BALOO, LUCINDA A	62916RA	06/30/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1044490	62.10
BAUMAN HOME AND AUTO INC	12901694501A	06/30/2016	100-5140-43910 - Automotive Repairs and Maint	General Fund-Public Fiduciary	automotive repair and maint	1044491	43.38
BEGAY, SARAH MAE	3421A	06/30/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1044492	75.00
BENALLY, JULIA	62716RA	06/30/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1044493	102.00
BLAIR, RICHARD A	51616RA	06/30/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1044494	51.18
BNB SYSTEMS	4142877A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044495	227.37
BOWMAN, GLORIA	MR54C1F3A	06/30/2016	205-4800-47940 - Registrations	Roads-Roads Chinle	Registrations	1044496	192.30
BRYANT, STERLING MICHAEL	81616	06/30/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	REF PO 2016 00001913	1044497	1,725.30
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT24549A	06/30/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1044498	143.88
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT24549A	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1044498	350.82
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT28133A	06/30/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1044498	449.70
CELLULAR ONE NE AZ	302166172A	06/30/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1044499	105.51
CELLULAR ONE NE AZ	3632646A	06/30/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1044499	166.70
COMMUNICATIONS SUPPLY CORPORATION	105848A	06/30/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1044500	400.81
DAY CUSTOMS AUTOMOTIVE	488578A	06/30/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1044501	25.20
DIRECTV LLC	28785756935A	06/30/2016	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELLITE TV	1044502	112.98
DREAMHOST LLC	DH62216A	06/30/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1044503	119.40
DUGDALE, BEN	20160628BD1A	06/30/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1044504	99.54
DUGDALE, BEN	20160628BD2A	06/30/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1044504	108.09
EARTH MOVER TIRE SALES INC	71654A	06/30/2016	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	1044505	229.20
ELECTIONS SYSTEMS AND SOFTWARE	974025A	06/30/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1044506	17,709.40
EMBASSY SUITES	45921A	06/30/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1044507	270.16
EMPIRE MACHINERY	EMPS3892838A	06/30/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1044508	218.55
EMPIRE MACHINERY	EMPS3894586A	06/30/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1044508	25.80
EMPIRE MACHINERY	EMPS3894687A	06/30/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1044508	347.26
FODERA, DORIS A	61516RA	06/30/2016	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	Travel and Training Expense	1044509	20.00
FRONTIER	2141JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044510	199.11
FRONTIER	2147JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044511	112.62
FRONTIER	3226JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044512	168.41
FRONTIER	3881JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044513	180.71
FRONTIER	3407JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044514	164.77
FRONTIER	3882JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044515	173.02
FRONTIER	3883JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044516	175.61
FRONTIER	5531JUN16A	06/30/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1044517	173.06
FRONTIER	5706JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044518	181.64
FRONTIER	5772JUN16A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044519	120.85
FRONTIER	2683JUN16A	06/30/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1044520	66.64
FRONTIER	1196JUN16A	06/30/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1044521	216.87
FRONTIER	2890JUN16A	06/30/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1044522	102.82
FRONTIER	2895JUN16A	06/30/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1044523	95.20
FRONTIER	4246JUN16A	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1044524	267.09

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4648820A	06/30/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1044525	7.23
FRONTIER	4648820A	06/30/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1044525	11.05
FRONTIER	4648820A	06/30/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1044525	17.54
FRONTIER	4648820A	06/30/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1044525	17.74
FRONTIER	4648820A	06/30/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1044525	7.06
FRONTIER	4648820A	06/30/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1044525	17.91
FRONTIER	4648820A	06/30/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1044525	7.37
FRONTIER	4648820A	06/30/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1044525	17.87
FRONTIER	4648820A	06/30/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1044525	5.30
FRONTIER	4648820A	06/30/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1044525	7.87
FRONTIER	4648820A	06/30/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1044525	13.49
FRONTIER	4648820A	06/30/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1044525	18.36
FRONTIER	4648820A	06/30/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1044525	10.57
FRONTIER	4648820A	06/30/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1044525	7.25
FRONTIER	4648820A	06/30/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1044525	9.39
FRONTIER	4648820A	06/30/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1044525	7.74
FRONTIER	4648820A	06/30/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1044525	42.62
FRONTIER	4648820A	06/30/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1044525	7.64
FRONTIER	4648820A	06/30/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1044525	4.47
FRONTIER	4648820A	06/30/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1044525	1.46
FRONTIER	4648820A	06/30/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1044525	5.00
FRONTIER	4648820A	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1044525	19.35
FRONTIER	4648820A	06/30/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1044525	39.09
FRONTIER	4648820A	06/30/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1044525	17.69
FRONTIER	4648820A	06/30/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	1044525	7.18
FRONTIER	4648820A	06/30/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1044525	7.18
FRONTIER	5084JUN16A	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1044526	93.42
FRONTIER	5661JUN16A	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1044527	97.38
FRONTIER	5664JUN16A	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1044528	381.13
FRONTIER	5944JUN16A	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1044529	171.62
FRONTIER	6400JUN16A	06/30/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1044530	23.74
FRONTIER	6400JUN16A	06/30/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1044530	23.74
FRONTIER	6400JUN16A	06/30/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1044530	47.51
FRONTIER	6400JUN16A	06/30/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1044530	23.74
FRONTIER	6400JUN16A	06/30/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1044530	94.98
FRONTIER	6400JUN16A	06/30/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1044530	71.23
FRONTIER	6400JUN16A	06/30/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1044530	356.17
FRONTIER	6400JUN16A	06/30/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1044530	284.94
FRONTIER	6400JUN16A	06/30/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1044530	831.07
FRONTIER	2089JUN16A	06/30/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1044531	97.95
GMCO CORPORATION	36452A	06/30/2016	205-4600-41375 - Magnesium Chloride	Roads-Roads St Johns	REF PO 1627 1597 1612	1044532	46,836.93
GREER, YVETTE L	6102016R	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1044533	5.44
GREER, YVETTE L	6282016AA	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1044533	12.88
GREER, YVETTE L	6292016BA	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1044533	14.40
GREER, YVETTE L	6292016R	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1044533	6.10
GUNNELS, BUTCH	62116RA	06/30/2016	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1044534	54.93
HANNAH, STEPHANIE	62116RA	06/30/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1044535	283.36
HORNE AUTO CENTER INC	333333A	06/30/2016	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1044536	50.33
IMPACT TELECOM	608488873A	06/30/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1044537	78.77
IMPACT TELECOM	608488873A	06/30/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1044537	2.49
IMPACT TELECOM	608488873A	06/30/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1044537	19.11
IMPACT TELECOM	608488873A	06/30/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1044537	83.18
IMPACT TELECOM	608488873A	06/30/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1044537	13.71

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
JONES AUTO & TIRE SERVICE	8380A	06/30/2016	100-1100-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1044538	433.99
KELLER, CLETA	62816RA	06/30/2016	212-5130-43310 - Travel and Training Expense	Health Services-Immunization	Travel and Training Expense	1044539	109.46
L R INVESTIGATIONS LLC	14075A	06/30/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1044540	180.00
LEWIS AUTOMOTIVE	1216A	06/30/2016	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1044541	295.92
LIN CUM	21606011A	06/30/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1044542	163.57
LOOMIS	11809468A	06/30/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1044543	523.90
LOOMIS	11826400A	06/30/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1044543	526.22
MCCARTHY, STEPHANIE	6282016A	06/30/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1044544	32.75
MCLAIN, LUCERO	61516RA	06/30/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1044545	22.02
MOLL, LLOYD	36842A	06/30/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	REF PO 201600001854	1044546	742.50
MORALES, LUIS ANGEL	20160627AA	06/30/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1044547	40.00
MOUNTAIN COMFORT HEATING AND COOLING	1160525728A	06/30/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1044548	300.00
MOUNTAIN COMFORT HEATING AND COOLING	1160614817A	06/30/2016	100-0405-43900 - Repairs and Maintenance	General Fund-Human Resources	Repairs and Maintenance	1044548	220.00
MOUNTAIN COMFORT HEATING AND COOLING	1160617837A	06/30/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1044548	220.00
NAVAJO TRIBAL UTILITY AUTHORITY	33001054905A	06/30/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1044549	21.91
NAVAJO TRIBAL UTILITY AUTHORITY	34001023645A	06/30/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1044549	9.98
NAVAPACHE ELECTRIC COOPERATIVE	973992A	06/30/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1044550	220.00
OFFICE DEPOT	843327629001A	06/30/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1044551	99.02
OFFICE DEPOT	843409722001A	06/30/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1044551	178.52
OFFICE DEPOT	843409740001A	06/30/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1044551	66.62
OFFICE DEPOT	845586815001A	06/30/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1044551	1,341.04
PADILLA, DEBBIE L	41416RA	06/30/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1044552	(14.04)
PADILLA, DEBBIE L	6577A	06/30/2016	212-5122-41220 - Food Supplies	Health Services-Injury Prevention	FOOD SUPPLIES	1044552	82.41
PARKS, BEVERLY	27001004019A	06/30/2016	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	1044553	80.93
PERFECT PRINTZ LLC	20490A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044554	65.24
PITNEY BOWES	1000837426A	06/30/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1044555	116.52
PLATT DDS, RANDOLPH	62316AA	06/30/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1044556	421.00
PLATT DDS, RANDOLPH	62316AAA	06/30/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1044556	356.00
POOLE, RONALD G	6262016A	06/30/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1044557	900.00
QUALITY CARQUEST	4803379699A	06/30/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1044558	143.98
QUILL CORP	5819644A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044559	167.74
QUILL CORP	5853138A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044559	13.86
QUILL CORP	5857104A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044559	63.69
QUILL CORP	5898896A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044559	25.61
QUILL CORP	5984604A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044559	476.80
QUILL CORP	6639385A	06/30/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1044559	58.00
QUILL CORP	6639385A	06/30/2016	212-5665-41000 - Supplies	Health Services-CDC Ebola	Supplies	1044559	93.33
QUILL CORP	6642825A	06/30/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1044559	40.87
QUILL CORP	6666712A	06/30/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1044559	17.40
QUILL CORP	6676494A	06/30/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1044559	505.60
QUILL CORP	6682929A	06/30/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1044559	97.09
QUILL CORP	6714404A	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1044559	179.85
QUILL CORP	6714458A	06/30/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1044559	84.11
QUILL CORP	6716941A	06/30/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1044559	13.12
QUILL CORP	6747319A	06/30/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1044559	95.44
QUILL CORP	6790938A	06/30/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1044559	233.80
QUILL CORP	6817680A	06/30/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1044559	58.73
QUILL CORP	6817771A	06/30/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1044559	171.11
QUILL CORP	6817798A	06/30/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1044559	88.35
QUILL CORP	6818433A	06/30/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1044559	113.38
QUILL CORP	6823117A	06/30/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1044559	55.48
QUILL CORP	6830434A	06/30/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1044559	40.25
QUILL CORP	6859148A	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1044559	386.07
R&S NORTHEAST LLC	105045A	06/30/2016	212-5100-47900 - Miscellaneous Expenditures	Health Services-Health Services	Miscellaneous Expenditures	1044560	24,990.19
ROBINSON, JARED C	4THQTRALRAP16A	06/30/2016	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1044561	317.58
RODE - INN	16231A	06/30/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1044562	195.44
RODE - INN	16237A	06/30/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1044562	195.44
RUEBUSH, HUGH	36836A	06/30/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Reference PO 1857	1044563	1,125.00
SAFETY KLEEN	R002788126A	06/30/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1044564	128.11
SAFEWAY INC	755010A	06/30/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1044565	32.38
SAFEWAY INC	755011A	06/30/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1044565	34.67
SANCHEZ, IRENE	60616ADVANCERA	06/30/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1044566	3.77
SANCHEZ, IRENE	62316RA	06/30/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1044566	13.58
SANDOVAL, PATRICK J	62316A	06/30/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1044567	45.37
SANDOVAL, PATRICK J	3450A	06/30/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1044567	80.66
SANDOVAL, PATRICK J	MILL1IN79697A	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1044567	86.38

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SCOTT HAMBLIN MD PC	105A	06/30/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1044568	750.00
SECURUS TECHNOLOGIES INC	IDA00029086A	06/30/2016	266-3400-41000 - Supplies	Jail Services-Jail	Ref PO 1990	1044569	705.43
SHOW LOW FORD INC	6023578A	06/30/2016	100-1100-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1044570	37.23
SOUTHERN COUNTIES OIL COMPANY	3085704A	06/30/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	Ref PO 1961	1044571	7,366.19
SOUTHERN COUNTIES OIL COMPANY	3085704A	06/30/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	Ref PO 1961	1044571	7,609.45
ST JOHNS CITY	42909000JUL16A	06/30/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1044572	36.91
ST JOHNS CITY	42910015JUL16A	06/30/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1044572	165.92
ST JOHNS CITY	42910015JUL16A	06/30/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1044572	92.65
ST JOHNS CITY	51855001JUN16A	06/30/2016	340-3400-43730 - Water	Jail District-Jail	Water	1044572	301.47
TJP COMMUNICATIONS	160666A	06/30/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1044573	100.37
TRIMPE, TROY	36841A	06/30/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1044574	36,841.00
VALLEY AUTO PARTS	55324A	06/30/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1044575	135.31
VALLEY AUTO PARTS	55701A	06/30/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1044575	3.62
VARIDESK LLC	N30284A	06/30/2016	100-2800-41000 - Supplies	General Fund-Recorder	Ref PO 1660	1044576	750.00
VERIZON WIRELESS	9767133266A	06/30/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1044577	45.23
VERIZON WIRELESS	9767175501A	06/30/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1044577	145.97
WELLS FARGO BANK 1108	32FLGJNGA	06/30/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1044578	104.16
WELLS FARGO BANK 1108	672016A	06/30/2016	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	1044578	27.49
WESTERN DRUG COMPANY	22335882A	06/30/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1044579	5.00
WESTERN DRUG COMPANY	3588338A	06/30/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1044579	5.49
WESTERN DRUG COMPANY	3588350A	06/30/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1044579	94.19
WESTERN DRUG COMPANY	5507000A	06/30/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1044579	5.00
WESTERN DRUG COMPANY	98878A	06/30/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1044579	77.67
WHITE, TOM M	62816RA	06/30/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1044580	178.06
WHITE MOUNTAIN PURIFIED WATER & ICE	607124A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044581	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607294A	06/30/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1044581	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607492A	06/30/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1044581	28.00
WHITING, GARRET LEE	4THQTRALRAPJUN16	06/30/2016	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1044582	1,800.00
WOOD, ANTONIA	2016627BA	06/30/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1044583	147.26
WOOD, ANTONIA	2016629A	06/30/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1044583	87.26
WRIGHT, DIANE	62016A	06/30/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	REF PO 2016 00001858	1044584	5,463.45
DOUBLETREE BY HILTON (PHX TEMPE)	7171672116	07/11/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1044585	2,327.03
FULTON, LENORA Y	71216A	07/11/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1044585	290.40
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1044626	248.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1044626	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1044626	196.24
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1044626	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1044626	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	281-2230 - Voluntary Withholding	Diverson Consequence	AFLAC - AFLAC Post	1044626	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1044626	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000001	07/14/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1044626	30.56
APACHE COUNTY FSA	2017-00000002	07/14/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1044627	281.87
APACHE COUNTY FSA	2017-00000002	07/14/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1044627	50.00
APACHE COUNTY FSA	2017-00000002	07/14/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1044627	41.67
APACHE COUNTY FSA	2017-00000002	07/14/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1044627	20.83
APACHE COUNTY FSA	2017-00000002	07/14/2016	214-2230 - Voluntary Withholding	Forest thinning	FLEX - Flex Spending Account	1044627	17.71
APACHE COUNTY FSA	2017-00000002	07/14/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1044627	5.62
APACHE COUNTY FSA	2017-00000002	07/14/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1044627	6.00
APACHE COUNTY FSA	2017-00000002	07/14/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1044627	44.00
APACHE COUNTY HSA	2017-00000003	07/14/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1044628	365.32
APACHE COUNTY HSA	2017-00000003	07/14/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1044628	684.39
APACHE COUNTY HSA	2017-00000003	07/14/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1044628	25.00
APACHE COUNTY HSA	2017-00000003	07/14/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1044628	12.50
APACHE COUNTY HSA	2017-00000003	07/14/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1044628	100.00
APACHE COUNTY HSA	2017-00000003	07/14/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1044628	295.83
APACHE COUNTY HSA	2017-00000003	07/14/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1044628	20.00
APACHE COUNTY HSA	2017-00000003	07/14/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1044628	89.19
APACHE COUNTY HSA	2017-00000003	07/14/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1044628	24.00
APACHE COUNTY HSA	2017-00000003	07/14/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1044628	78.73
APACHE COUNTY HSA	2017-00000003	07/14/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1044628	16.74
APACHE COUNTY HSA	2017-00000003	07/14/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1044628	28.70
APACHE COUNTY HSA	2017-00000003	07/14/2016	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1044628	7.44
APACHE COUNTY HSA	2017-00000003	07/14/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1044628	14.62
APACHE COUNTY HSA	2017-00000003	07/14/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1044628	16.50
APACHE COUNTY HSA	2017-00000003	07/14/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1044628	73.54
APACHE COUNTY HSA	2017-00000003	07/14/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1044628	50.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY HSA	2017-00000003	07/14/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1044628	100.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1044629	56,925.87
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1044629	9,569.14
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1044629	401.48
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1044629	9,167.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1044629	1,500.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1044629	32.80
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1044629	30,321.75
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1044629	4,158.75
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1044629	366.15
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1044629	7,596.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1044629	985.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1044629	157.41
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1044629	56.31
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1044629	2.12
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1044629	521.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1044629	115.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1044629	8.60
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1044629	275.69
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1044629	62.48
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1044629	2.04
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1044629	265.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1044629	5.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1044629	265.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1044629	15.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1044629	191.90
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1044629	46.01
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1044629	1,563.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1044629	355.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1044629	37.25
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1044629	132.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1044629	5.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1044629	40.61
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1044629	5.87
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1044629	0.31
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1044629	1,050.01
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1044629	182.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1044629	19.83
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1044629	275.04
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1044629	43.70
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1044629	1.84
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1044629	658.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1044629	72.49
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1044629	10.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1044629	265.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1044629	10.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1044629	1,968.49
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1044629	197.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1044629	19.34
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1044629	265.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1044629	10.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1044629	26.25
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1044629	260.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1044629	57.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1044629	2.10
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1044629	1,302.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1044629	297.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1044629	9.10
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1044629	786.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1044629	135.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1044629	16.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1044629	436.30
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1044629	24.85
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1044629	5.05
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1044629	184.36
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1044629	24.60

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APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1044629	0.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1044629	235.49
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1044629	51.99
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1044629	2.49
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1044629	66.25
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1044629	2.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1044629	329.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1044629	36.25
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1044629	326.75
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1044629	60.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1044629	2.44
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1044629	264.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1044629	57.51
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1044629	62.52
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1044629	15.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1044629	66.25
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1044629	2.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1044629	2.44
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1044629	155.43
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1044629	37.94
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1044629	1,114.99
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1044629	197.01
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1044629	3.01
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1044629	43.46
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1044629	0.82
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1044629	9,889.39
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1044629	1,399.13
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1044629	73.54
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1044629	653.50
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1044629	130.00
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1044629	36.75
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	361-2120 - Health Insurance Employer	IMT Response	BENPRE - Benefit Pre Tax*	1044629	280.14
APACHE COUNTY MEDICAL	2017-00000004	07/14/2016	361-2220 - Health Insurance Employee	IMT Response	BENPRE - Benefit Pre Tax*	1044629	61.84
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1044630	15,579.26
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1044630	3,582.44
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1044630	15,579.21
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1044630	3,582.41
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1044630	18,393.39
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1044630	6,081.67
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1044630	1,720.78
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1044630	402.40
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1044630	1,720.78
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1044630	402.40
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1044630	1,600.51
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1044630	608.86
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1044630	6,940.05
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1044630	1,623.03
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1044630	6,940.05
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1044630	1,623.03
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1044630	7,137.14
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1044630	1,561.54
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1044630	2,075.65
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1044630	485.44
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1044630	2,075.65
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1044630	485.44
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1044630	2,221.91
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1044630	991.86
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1044630	15.59
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1044630	3.65
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1044630	15.59
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1044630	3.65
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1044630	11.66
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1044630	2.87
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1044630	102.61
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1044630	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1044630	102.61

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1044630	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1044630	65.81
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1044630	26.18
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1044630	78.69
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1044630	18.40
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1044630	78.70
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1044630	18.41
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1044630	45.22
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1044630	12.18
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1044630	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1044630	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1044630	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1044630	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1044630	137.67
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1044630	47.18
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1044630	95.55
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1044630	22.34
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1044630	95.55
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1044630	22.34
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1044630	88.91
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1044630	48.39
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1044630	112.03
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1044630	26.20
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1044630	112.05
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1044630	26.20
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1044630	41.03
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1044630	42.77
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1044630	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1044630	118.72
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1044630	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1044630	118.72
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1044630	775.41
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1044630	245.51
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1044630	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1044630	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1044630	33.49
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1044630	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1044630	8.61
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1044630	9.21
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1044630	2.16
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1044630	9.17
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1044630	2.14
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1044630	8.98
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1044630	3.50
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1044630	266.54
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1044630	62.33
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1044630	266.54
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1044630	62.33
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1044630	304.46
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1044630	155.69
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1044630	160.24
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1044630	37.48
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1044630	160.24
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1044630	37.48
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1044630	269.77
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1044630	73.24
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1044630	175.85
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1044630	41.12
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1044630	175.84
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1044630	41.12
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1044630	162.03
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1044630	47.13
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1044630	55.89
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1044630	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1044630	55.89
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1044630	13.07

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1044630	15.77
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1044630	21.55
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1044630	476.59
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1044630	111.45
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1044630	476.59
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1044630	111.45
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1044630	447.06
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1044630	197.93
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1044630	135.76
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1044630	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1044630	135.76
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1044630	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1044630	261.82
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1044630	81.49
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1044630	41.47
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1044630	9.70
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1044630	41.47
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1044630	9.70
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1044630	20.98
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1044630	19.80
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1044630	4.63
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1044630	19.80
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1044630	4.63
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1044630	20.00
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1044630	16.29
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1044630	212.12
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1044630	49.62
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1044630	212.12
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1044630	49.62
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1044630	181.39
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1044630	15.22
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1044630	212.99
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1044630	49.81
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1044630	212.99
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1044630	49.81
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1044630	251.25
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1044630	116.85
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1044630	106.84
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1044630	24.98
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1044630	106.85
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1044630	24.98
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1044630	105.85
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1044630	70.99
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	261-2110 - SS Employer	VOCA	SS - Social Security*	1044630	32.65
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	261-2111 - Medicare Employer	VOCA	SS - Social Security*	1044630	7.64
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	261-2210 - SS Employee	VOCA	SS - Social Security*	1044630	32.67
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	261-2211 - Medicare Employee	VOCA	SS - Social Security*	1044630	7.64
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	261-2260 - Federal Tax Withholding	VOCA	SS - Social Security*	1044630	27.75
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	261-2261 - State Tax Withholding	VOCA	SS - Social Security*	1044630	17.34
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1044630	37.15
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1044630	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1044630	37.16
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1044630	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1044630	23.60
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1044630	4.20
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1044630	15.82
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1044630	3.70
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1044630	15.82
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1044630	3.70
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1044630	14.37
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1044630	8.13
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1044630	59.01
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1044630	13.80
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1044630	59.01
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1044630	13.80
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1044630	43.11

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	280-2261 - State Tax Withholding		Diversion Intake	SS - Social Security*	1044630 24.40
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	281-2110 - SS Employer		Diversion Consequence	SS - Social Security*	1044630 47.38
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	281-2111 - Medicare Employer		Diversion Consequence	SS - Social Security*	1044630 11.07
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	281-2210 - SS Employee		Diversion Consequence	SS - Social Security*	1044630 47.38
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	281-2211 - Medicare Employee		Diversion Consequence	SS - Social Security*	1044630 11.07
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	281-2260 - Federal Tax Withholding		Diversion Consequence	SS - Social Security*	1044630 18.72
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	281-2261 - State Tax Withholding		Diversion Consequence	SS - Social Security*	1044630 15.03
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	282-2110 - SS Employer		Drug Testing	SS - Social Security*	1044630 72.30
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	282-2111 - Medicare Employer		Drug Testing	SS - Social Security*	1044630 16.92
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	282-2210 - SS Employee		Drug Testing	SS - Social Security*	1044630 72.31
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	282-2211 - Medicare Employee		Drug Testing	SS - Social Security*	1044630 16.92
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	282-2260 - Federal Tax Withholding		Drug Testing	SS - Social Security*	1044630 49.41
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	282-2261 - State Tax Withholding		Drug Testing	SS - Social Security*	1044630 29.99
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	285-2110 - SS Employer		Case Processing Assistance	SS - Social Security*	1044630 14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	285-2111 - Medicare Employer		Case Processing Assistance	SS - Social Security*	1044630 3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	285-2210 - SS Employee		Case Processing Assistance	SS - Social Security*	1044630 14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	285-2211 - Medicare Employee		Case Processing Assistance	SS - Social Security*	1044630 3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	285-2260 - Federal Tax Withholding		Case Processing Assistance	SS - Social Security*	1044630 53.84
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	285-2261 - State Tax Withholding		Case Processing Assistance	SS - Social Security*	1044630 11.52
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	289-2110 - SS Employer		Community Punishment	SS - Social Security*	1044630 22.91
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	289-2111 - Medicare Employer		Community Punishment	SS - Social Security*	1044630 5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	289-2210 - SS Employee		Community Punishment	SS - Social Security*	1044630 22.91
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	289-2211 - Medicare Employee		Community Punishment	SS - Social Security*	1044630 5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	289-2260 - Federal Tax Withholding		Community Punishment	SS - Social Security*	1044630 12.08
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	289-2261 - State Tax Withholding		Community Punishment	SS - Social Security*	1044630 5.76
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	294-2110 - SS Employer		Prosecution Recovery Attorney	SS - Social Security*	1044630 67.61
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	294-2111 - Medicare Employer		Prosecution Recovery Attorney	SS - Social Security*	1044630 15.81
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	294-2210 - SS Employee		Prosecution Recovery Attorney	SS - Social Security*	1044630 67.59
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	294-2211 - Medicare Employee		Prosecution Recovery Attorney	SS - Social Security*	1044630 15.81
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	294-2260 - Federal Tax Withholding		Prosecution Recovery Attorney	SS - Social Security*	1044630 12.60
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	294-2261 - State Tax Withholding		Prosecution Recovery Attorney	SS - Social Security*	1044630 17.17
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	297-2110 - SS Employer		Fill the Gap, Courts	SS - Social Security*	1044630 231.03
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	297-2111 - Medicare Employer		Fill the Gap, Courts	SS - Social Security*	1044630 54.02
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	297-2210 - SS Employee		Fill the Gap, Courts	SS - Social Security*	1044630 231.02
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	297-2211 - Medicare Employee		Fill the Gap, Courts	SS - Social Security*	1044630 54.02
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	297-2260 - Federal Tax Withholding		Fill the Gap, Courts	SS - Social Security*	1044630 479.86
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	297-2261 - State Tax Withholding		Fill the Gap, Courts	SS - Social Security*	1044630 116.26
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	334-2110 - SS Employer		Attorney Diversion	SS - Social Security*	1044630 23.92
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	334-2111 - Medicare Employer		Attorney Diversion	SS - Social Security*	1044630 5.59
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	334-2210 - SS Employee		Attorney Diversion	SS - Social Security*	1044630 23.93
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	334-2211 - Medicare Employee		Attorney Diversion	SS - Social Security*	1044630 5.60
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	334-2260 - Federal Tax Withholding		Attorney Diversion	SS - Social Security*	1044630 71.70
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	334-2261 - State Tax Withholding		Attorney Diversion	SS - Social Security*	1044630 17.45
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	340-2110 - SS Employer		Jail District	SS - Social Security*	1044630 2,611.02
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	340-2111 - Medicare Employer		Jail District	SS - Social Security*	1044630 610.58
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	340-2210 - SS Employee		Jail District	SS - Social Security*	1044630 2,611.06
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	340-2211 - Medicare Employee		Jail District	SS - Social Security*	1044630 610.60
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	340-2260 - Federal Tax Withholding		Jail District	SS - Social Security*	1044630 2,828.77
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	340-2261 - State Tax Withholding		Jail District	SS - Social Security*	1044630 988.78
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	341-2110 - SS Employer		Juvenile Jail District	SS - Social Security*	1044630 371.57
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	341-2111 - Medicare Employer		Juvenile Jail District	SS - Social Security*	1044630 86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	341-2210 - SS Employee		Juvenile Jail District	SS - Social Security*	1044630 371.58
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	341-2211 - Medicare Employee		Juvenile Jail District	SS - Social Security*	1044630 86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	341-2260 - Federal Tax Withholding		Juvenile Jail District	SS - Social Security*	1044630 680.70
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	341-2261 - State Tax Withholding		Juvenile Jail District	SS - Social Security*	1044630 138.76
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	361-2110 - SS Employer		IMT Response	SS - Social Security*	1044630 122.60
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	361-2111 - Medicare Employer		IMT Response	SS - Social Security*	1044630 28.67
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	361-2210 - SS Employee		IMT Response	SS - Social Security*	1044630 122.60
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	361-2211 - Medicare Employee		IMT Response	SS - Social Security*	1044630 28.68
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	361-2260 - Federal Tax Withholding		IMT Response	SS - Social Security*	1044630 177.59
APACHE COUNTY TAX WITHHOLDING	2017-00000005	07/14/2016	361-2261 - State Tax Withholding		IMT Response	SS - Social Security*	1044630 46.98
ASRS LEGACY EORP	2017-00000006	07/14/2016	100-2152 - Elected Officials Retirement Employer		General Fund	ASRS LEGACY - ASRS Legacy EORP	1044631 1,010.45
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	100-2113 - Long Term Disability Employer		General Fund	ASRS - ASRS*	1044632 225.10
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	100-2150 - ASRS Employer		General Fund	ASRS - ASRS*	1044632 18,413.77
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	100-2213 - Long Term Disability Employee		General Fund	ASRS - ASRS*	1044632 225.10
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	100-2250 - ASRS Employee		General Fund	ASRS - ASRS*	1044632 18,227.03

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1044632	33.22
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1044632	2,691.27
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1044632	33.22
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1044632	2,691.27
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1044632	152.36
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1044632	12,711.13
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1044632	152.36
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1044632	12,342.32
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1044632	39.59
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1044632	3,207.36
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1044632	39.59
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1044632	3,207.36
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1044632	0.38
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1044632	30.76
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1044632	0.38
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1044632	30.76
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1044632	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1044632	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1044632	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1044632	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1044632	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1044632	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1044632	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1044632	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1044632	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1044632	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1044632	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1044632	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1044632	2.72
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1044632	220.26
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1044632	2.72
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1044632	220.26
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1044632	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1044632	958.84
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1044632	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1044632	958.84
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1044632	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1044632	61.84
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1044632	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1044632	61.83
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1044632	1.59
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1044632	128.50
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1044632	1.59
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1044632	128.50
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1044632	3.80
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1044632	307.62
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1044632	3.80
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1044632	307.62
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1044632	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1044632	159.10
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1044632	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1044632	159.10
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1044632	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1044632	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1044632	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1044632	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1044632	2.81
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1044632	227.70
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1044632	2.81
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1044632	227.69
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1044632	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1044632	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1044632	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1044632	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1044632	2.47
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1044632	200.52

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1044632	2.47
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1044632	200.53
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	261-2113 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1044632	0.79
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1044632	64.21
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1044632	0.79
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1044632	64.22
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1044632	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1044632	73.85
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1044632	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1044632	73.86
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1044632	0.36
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1044632	29.22
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1044632	0.36
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1044632	29.22
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1044632	1.38
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1044632	112.04
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1044632	1.38
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1044632	112.04
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1044632	1.15
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1044632	93.46
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1044632	1.15
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1044632	93.47
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1044632	0.68
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1044632	55.18
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1044632	0.68
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1044632	55.18
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1044632	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1044632	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1044632	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1044632	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1044632	1.68
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1044632	136.30
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1044632	1.68
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1044632	136.27
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1044632	2.94
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1044632	238.15
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1044632	2.94
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1044632	238.14
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1044632	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1044632	43.84
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1044632	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1044632	43.86
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1044632	22.96
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1044632	1,859.33
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1044632	22.96
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1044632	1,859.33
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1044632	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1044632	694.35
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1044632	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000007	07/14/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1044632	694.36
BINETTNEEKIRK, GERALDINE	2017-00000008	07/14/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support \$	1044633	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000009	07/14/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1044634	222.00
CHILD SUPPORT SERVICES ORS	2017-00000010	07/14/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1044635	(543.71)
CHILD SUPPORT SERVICES ORS	2017-00000010	07/14/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1044635	557.20
CHILD SUPPORT SERVICES ORS	2017-00000010	07/14/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1044635	222.00
CINCINNATI LIFE INS CO	2017-00000011	07/14/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1044636	28.00
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1044637	434.63
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1044637	102.34
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1044637	501.66
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1044637	140.96
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1044637	52.89
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1044637	12.88
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1044637	13.59
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1044637	5.28
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1044637	20.47
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1044637	115.72

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
COLONIAL LIFE AND ACCIDENT INS	2017-00000012	07/14/2016	361-2230 - Voluntary Withholding	IMT Response	COLLIFEPOST - Colonial Life Post*	1044637	16.80
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1044638	739.86
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1044638	298.00
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1044638	699.12
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1044638	281.58
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1044638	307.78
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1044638	123.95
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1044638	1,216.23
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1044638	489.88
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1044638	151.67
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1044638	61.09
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1044638	756.41
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1044638	304.56
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1044638	153.90
CORRECTIONS OFFICER RET PLAN	2017-00000013	07/14/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1044638	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000014	07/14/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1044639	133.41
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000014	07/14/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1044639	103.60
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000014	07/14/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1044639	2,243.06
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000014	07/14/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1044639	1,741.87
FAMILY SUPPORT REGISTRY	2017-00000015	07/14/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1044640	(742.65)
FAMILY SUPPORT REGISTRY	2017-00000015	07/14/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1044640	122.00
FAMILY SUPPORT REGISTRY	2017-00000015	07/14/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1044640	749.65
KANSAS PAYMENT CENTER	2017-00000016	07/14/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1044641	(749.65)
KANSAS PAYMENT CENTER	2017-00000016	07/14/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1044641	122.00
KANSAS PAYMENT CENTER	2017-00000016	07/14/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1044641	749.65
NATIONWIDE	2017-00000017	07/14/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1044642	850.00
NATIONWIDE	2017-00000017	07/14/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1044642	5.00
NATIONWIDE	2017-00000017	07/14/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1044642	90.00
NATIONWIDE	2017-00000017	07/14/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1044642	660.00
NATIONWIDE TRUST FSB	2017-00000018	07/14/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1044643	475.00
PUBLIC SAFETY PERSONNEL 401	2017-00000019	07/14/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1044644	7,540.97
PUBLIC SAFETY PERSONNEL 401	2017-00000019	07/14/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1044644	3,852.61
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1044645	31,197.34
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1044645	6,754.26
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1044645	716.52
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1044645	155.15
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1044645	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1044645	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1044645	1,258.35
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1044645	272.44
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	361-2151 - Public Safety Retirement Employer	IMT Response	PSPRS - Sheriffs Retirement*	1044645	1,097.33
PUBLIC SAFETY SHERIFF RET	2017-00000020	07/14/2016	361-2251 - Public Safety Retirement Employee	IMT Response	PSPRS - Sheriffs Retirement*	1044645	237.58
RIO PUERCO ACRES	2017-00000021	07/14/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1044646	495.00
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1044647	449.05
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1044647	5.00
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1044647	175.00
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1044647	50.00
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1044647	400.00
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1044647	15.00
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1044647	1.95
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1044647	7.50
SECURITY BENEFIT GROUP	2017-00000022	07/14/2016	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1044647	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000023	07/14/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1044648	16.93
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000023	07/14/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1044648	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000023	07/14/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1044648	1,781.06
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000023	07/14/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1044648	222.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Request approval of minutes dated June 28, 2016 and July 5, 2016

BOS Meeting Date Requested 7/19/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 28, 2016
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:02 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Wengert presented the item for approval to appoint an Administrator or Board Member to the Nutrioso Fire District.

Gary Hart, a member of the Nutrioso Fire District Board recommended appointing Chester Voorheis to fill the vacancy on the Nutrioso Fire District. Mr. Hart stated the environment the Board has had to operate in Nutrioso has been quite hostile and has scared away a lot of people who would have been willing to serve.

Leo Witkowski, Chairman of the Nutrioso Fire District, stated since being elected, he has served with three different Boards and has been difficult. Mr. Witkowski stated Mr. Voorhies is willing to serve and has extensive fire training from serving in the Navy and he wants to do his part until November when the election is held.

Angela Dewitt, a resident of Nutrioso, asked the Board Supervisors to appoint an administrator to the Nutrioso Fire District until the November election. Ms. DeWitt stated she has expressed her concerns through emails and in person. Ms. Dewitt stated she served on the Nutrioso Fire District Board and witnessed multiple Bi-law violations, and a letter from Deputy County Attorney Joe Young was not shared with her by other Board members regarding hiring a private attorney. Ms. DeWitt stated the Fire Board Chairman has also changed minutes after they were approved by the Clerk. Ms. DeWitt stated there is a pattern of unethical behavior on the Fire Board which is documented. Mr. DeWitt stated she does not know Mr. Voorhies but if the behavior continues there could be irrevocable damage done and she is willing to serve as administrator of the Nutrioso Fire District.

David Jones, a resident of Nutrioso, provided a handout to the Board and stated he is in favor of the appointment an administrator to the Nutrioso Fire District Board to serve until the November election. Mr. Jones stated Mr. Hart had said the Nutrioso Fire District was a hostile environment and it may be because he has been verbally attacked by Mr. Hart. Mr. Hart stated that incident is documented in the handout he provided to the Board of Supervisors. Mr. Hart stated he is a previous Board member who resigned for many reasons.

Mr. Weller stated Oscar Miranda was present today and Mr. Miranda sent an email to him on June 19th offering to step up and serve as the administrator for the Fire District to help get

through until the election. Mr. Oscar Miranda addressed the board and stated he lives in Alpine and has watched the conflict between the Fire Board and the residents and is volunteering to be the administrator for the fact he is an outsider and for the safety of the community during the fire season. Mr. Miranda stated he was an administrator for the Pima County Sheriff's Office and was an instructor with the University of Phoenix in public safety and criminal justice.

Mr. Weller stated the residents are saying there is a hostile environment in Nutrioso and he has a file about two inches thick with letters associated with the Nutrioso Fire District from many citizens speaking about the conditions and their concern for what has been stated by the people here today. Mr. Weller stated he personally does not want to take sides, so a person from the outside to administer for a few months to get through the fire season in November is the wisest method to take. **Mr. Weller made the motion to appoint Mr. Oscar Miranda as Administrator to the Nutrioso Fire District with a contract to be reviewed by the County Attorney's Office at no compensation to save the Nutrioso Fire District funding and give Mr. Miranda full authority as an administrator.** Motion died for lack of a second.

Mr. White stated as he expressed his concern at the last meeting and he still feels the two current Fire District Board members were elected by the community and the election is months away and he would rather they select an individual they can work with until the election is held. Mr. White stated he hates to get involved with the administrative matters in Nutrioso and would like to see them resolve the issues themselves and if they select someone they can work with, he believes that is the best idea. **Mr. White moved to allow the remaining two board members to select the person to be appointed to the Fire Board and the person they selected is Chester Voorhies. Mr. Shirley seconded Mr. White's motion.** Mr. Weller and County Attorney Joe Young held a discussion related to the wording of Mr. White's motion. **Mr. White clarified his motion to follow the recommendation of the two remaining Nutrioso Fire District Board members and appoint Chester Voorhies as a Nutrioso Fire District Board member, seconded by Mr. Shirley.** Mr. Weller stated that in regard to Mr. White's statement that he does not want to meddle into the affairs in Nutrioso, his motion is not meeting his actions when he picks sides in a dispute that has been going on for two years and Mr. White is very much meddling in the actions and activities of that community when we have the alternate ability to appoint an outside resource to settle things down.

Mr. Shirley stated he agrees with Mr. White; the people elected the two remaining Board members and they have a duty to perform, and if the Board appoints an administrator he believes they would be taking away responsibilities from the duly elected officials, elected by the people. Mr. White stated he disagrees with Mr. Weller's statement he is meddling; that is why he is making the motion, the Board of Supervisors need to stay out of the issues in Nutrioso and he is not taking any sides, he feels those are the people, elected by the community and they should handle the situation themselves rather than the Board of Supervisors getting involved. Mr. Weller stated there have been five elected officials who have resigned from the Nutrioso Fire Board and the other two Board of Supervisors have been copied on all of the resignation letters that speak to all the issues going on in Nutrioso and those were also elected officials too. Mr. Weller stated the Board of Supervisors has statutory authority to oversee something when it becomes a hostile environment and it is not meddling in business, the Board is doing what the statute asks. Chairman Shirley called for the vote. Motion passed 2-1 with Mr. Weller voting nay

in the appointment of Chester Voorhies to the Nutrioso Fire District Board.

Mr. Wengert presented the request for approval of the approval of a Memorandum of Understanding (MOU) between Apache County District II and the Navajo Nation Zoo. Mr. Wengert provided an overview of the purpose of the one year MOU. Mr. White stated David Mikesic, Zoo Manager was with him on speaker phone in the Board had any questions. Mr. Weller expressed his concern with why this item was placed on a special meeting and not placed on a regularly scheduled meeting. County Attorney Joe Young responded 24 hour notice is required and notice was met properly and regular and special meeting can be held with the 24 hour required posting and it is up to the Board of Supervisors to determine if this is an issue of urgency. A discussion was held regarding the urgency of the MOU being placed on the agenda. Mr. Weller stated he has heard nothing that made this an urgent issue and expressed his concerns with the item being placed on a special meeting agenda and not a regularly scheduled Board meeting and stated this action is egregious and bypasses the public process. Mr. Young stated he is not in a position to say whether or not to place an item on a special meeting, he can only comment on if it is legally sufficient and all you need for that is a reasonable basis, it is up to the Board members to determine the best course of action. A discussion was held regarding ARS 11-251.18. Mr. Weller stated by posting items on a special meeting agenda is a change from any other Board meeting in recent history. Mr. Weller stated he has many questions regarding the agenda item that were not answered in the backup material and a lengthy discussion was held regarding Mr. Weller's issues and concerns with the MOU, the road project, cost and the road not being part of the County Road Inventory.

Mr. White stated the Navajo Nation is providing the material that is about ¼ of a mile away from the .3 miles of road to be worked on and if there is a concern with the road not being on the County Road Inventory List, he could add the road to the inventory list.

David Mikesic, Zoo Manager, addressed the Board and stated this is a road in desperate need of repair and the work needs to be done before the monsoons come and the material for the project is being provided by the Navajo Nation. Mr. Mikesic stated there are still school children coming and will continue to have school children from summer school students. Mr. Mikesic stated the zoo is non-profit and does not charge admission to any visitor.

Mr. Weller asked why the Navajo Nation is not taking care of the road. Mr. Mikesic stated he has been working with the Navajo Nation Department of Transportation and they are unable to help this year but are looking into helping next year. Mr. Weller stated the MOU does not state the Navajo Nation is providing any material so if that is the case the MOU should be re-written to clarify the Navajo Nation is providing the materials and Apache County is only providing labor to build up the existing road. Chairman Shirley stated the minutes are a record and as long as it is clear how the operation will be done. Mr. Weller asked Mr. Young if the MOU or the minutes are the overriding document. Mr. Young stated the MOU is the overriding document unless there are amendments to the conditions by a vote in a meeting. Mr. Weller asked if the Arizona Counties Insurance Pool (ACIP) had reviewed and approved the MOU. Mr. Wengert stated he is not sure if ACIP has reviewed it but with any project, they would cover the liability insurance the County would do. Mr. Young stated liability issues were reviewed and there were changes made in the MOU to address the liability. Mr. Weller responded he did not see any

liability language in the MOU. Mr. Shirley stated according the County Attorney everything is in place and is legal. Mr. Weller stated when he wanted to do some things with roads in the county, the county manager, attorney and engineer promptly made sure ACIP approved it, but for this MOU, the manager is saying ACIP may not even know about it. Mr. Weller stated this MOU has many holes in it and this project looks very political to him by having Mr. White's signature on it during election season, when normally the chairman would sign the agreement. **Mr. White moved to approve the MOU stating if Mr. Weller is bothered that his signature is on the MOU, that can be removed and place the chairman's name on the MOU.** Mr. Weller moved to amend the motion and change the section in the MOU, to reflect all materials and labor and supplies will be provided by the county, he would like it to change it to reflect labor and supplies only. **Chairman Shirley seconded Mr. White's Motion to approve and asked if there was a second to Mr. Weller's motion to amend, hearing no second, Mr. Weller's amendment to the motion died. Mr. Weller made the motion to amend the motion to limit the distance to 700 feet as verbally discussed in the meeting, for the work to be done on the zoo and that only labor and supplies but supplied by the County, not materials. Mr. Weller's second request for an amendment to the motion died for lack of a second.** Chairman Shirley called for a vote on the original standing motion. Mr. Weller asked if the document overrides the verbal content of the meeting and upon a vote, will the MOU be the overriding document. Mr. Young stated yes. Mr. Weller stated he wanted the record to show the other two Board members refuse to allow reasonable discussion be amended into a document that is not accurate. Motion to approve the MOU passed 2-1 with Mr. Weller voting nay.

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

Approved the 19th day of July, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

July 5, 2016
St. Johns, Arizona

Present were: Chairman Joe Shirley, Jr., Vice Chairman Tom M. White, Jr. and Supervisor Barry Weller. Also present, 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.

Judith Pepple led the Pledge of Allegiance.

Alan Perkins gave the invocation.

Chairman Shirley called for the Library District items.

Judith Pepple, Library Manager, requested approval of a lease agreement renewal between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2016 through June 30, 2017 at the rate of \$25.00 per month. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Judith Pepple, Library Manager, requested approval of a lease agreement renewal between Apache County Library District and the Vernon Community Park Committee from July 1, 2016 through June 30, 2017 at the rate of \$25.00 per month. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the Health District items.

Chris Sexton, Health Director, requested approval to renew the cost reimbursable subcontract with Arizona Board of Regents, University of Arizona, to provide Supplement Nutrition Program-Education (SNAP-ED) responsibilities during the period of October 1, 2015 through September 30, 2018 in the amount of \$70,000 and requires no matching funds. **Mr. White moved approval, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay due to reasons stated in previous meetings.

Chris Sexton, Health Director, requested approval of Amendment #4, revising the price sheets for Intergovernmental Agreement #ADHS14-053047, Woman Infants & Children (WIC), Breastfeeding Peer Counseling (BFPC) and Farmers Market Nutrition Program (FMNP). Mr. Weston stated this grant is budgeted for FY2017 in the amount of \$102,996 and requires no matching funds. **Mr. White moved approval, seconded by Mr. Shirley.** Motion passed 2-1

with Mr. Weller voting nay due to reasons stated in previous meetings.

Chris Sexton, Health Director, requested approval of the contract with Debra Smalley, RNP, CNM, to provide services of a contract Nurse Practitioner to provide Family Planning Services and Well Woman Health Check Services effective July 1, 2016 through June 30, 2017. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the ABC Alliance available through Afaxys Group Services (AGS), a group purchasing organization devoted to public health providers. The goal of the program is to expand access and affordability to all public health providers including both 340b and non 340b program participants. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items and called for Item #2 for the regular Tentative budget. A discussion was held regarding the change in order of agenda items.

Chairman Shirley, on behalf of the Board of Supervisors called for the item. Mr. Wengert presented an overview of the proposed tentative 2016-2017 Tentative Budget for Apache County. Mr. Wengert stated this has been a lean year for the County and the State continues to take revenue and there is not money for increases for employees so this is basically a holding year. Chairman Shirley opened the floor for public hearing. There was no one wanting to address the Board. Ryan Patterson, Finance Director stated he had met with the Arizona Tax Research Authority (ATRA) and they reviewed his calculations in the budget and have not increased any tax rates more than last year, and stayed under the Truth in Taxation rates. **Mr. White moved to close the public hearing, seconded by Mr. Weller.** Vote was unanimous. **Mr. White thanked everyone for their work on the budget and made the motion to approve the 2016-2017 Tentative Budget. Mr. Shirley seconded the motion.** Motion passed 2-1 with Mr. Weller voted nay, stating his vote is due to many egregious reasons of abuse of the flexibility language and lack of accountability in many districts.

RESOLUTION NO. 2016-07

APACHE COUNTY RESOLUTION FOR THE TENTATIVE ADOPTION OF THE BUDGET FOR FISCAL YEAR 2016-2017

WHEREAS, in accordance with the provisions of Title 42, Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on July 5th make an estimate of the different amounts required to meet the public expenditures for the ensuing year, also an estimate of revenues from sources other than direct taxation, and an estimate of the amount to be raised by taxation upon real and personal property, and

THEREFORE, BE IT RESOLVED, that the said estimates of revenues and expenditures shown on the accompanying schedules are hereby adopted as the Tentative Budget of Apache County for Fiscal Year 2016-2017.

Passed and adopted by the Board of Supervisors of Apache County this 5th day of July, 2016.

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

ATTEST:
/s/ Delwin Wengert
Clerk of the Board of Supervisors

The Board of Supervisors sat as the Board of Directors and Mr. Shirley presented the 2016-2017 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post- Secondary Education. Chairman Shirley opened the public hearing for public comment. There was no one wanting to address the Board during the public hearing. Mr. Wengert provided an overview of the special district budgets and recommended utilizing the flexibility language to keep the jail district in the black until a legislative solution is found. **Mr. Weller moved to close the public hearing, seconded by Mr. White.** Vote was unanimous. **Mr. White moved to approve the 2016-2017 Tentative Special District budgets, seconded by Mr. Shirley.** Mr. Weller stated he is confused why there is no public input whatsoever on the budget and invited any member of the public or newspaper to come to his office for a detailed explanation on why he is voting against the budgets. Motion passed 2-1 with Mr. Weller voting nay.

The Board continued the regular meeting sitting as the Board of Supervisors.

Ryan Patterson, Finance Director, requested approval to transfer \$700,000 from the Junior College District to the Jail District to cover the negative opening balance. Mr. Patterson provided an overview of the reasons for the negative balance and stated the flexibility language provides the ability to transfer the funds to the Jail District. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked why this was presented as a separate item instead of with the budget. Mr. Patterson stated this is for Fiscal Year 2016 and if they were aware of this earlier, it would have been part of the budget. Mr. Weller and Mr. Patterson held a discussion regarding the use of flexibility language. Vote was unanimous.

Mr. Wengert presented the Consent Items and recommended approval. **Mr. White moved to approve the Consent items A-D, seconded by Mr. Shirley.** Mr. Weller stated he would have approved Consent items B-D but he cannot give an affirmative vote for Item A, due to still not receiving the requested materials related to the six bank accounts in the County Attorney's Office, requested via emails and through the County record request process. Mr. Weller stated he misspoke at the last meeting when he said he had been asking for the reports since 2013; he meant to say since 2015, a year and a half that he has been waiting for the documents from the County Attorney's Office.

A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 21, 2016 to July 5, 2016. Demands are payments made or to be made, by the County. Payee Amount EASTERN ARIZONA COUNTIES ORGANIZATION EAC 50,000.00 ADHS AZ HEALTH CARE COST 22,400.00 AVAYA COMMUNICATIONS 1,381.19 AZ BRAKE & CLUTCH SUPPLY 1,923.65 AZ NARCOTICS OFFICERS ASSN 1,625.00 BACK

TO LIFE INC 5,580.00 BASKIN, ALYSSA 1,803.20 BRADCO 46,364.10 CONSOLIDATED ELECTRICAL DISTRIBUTORS 5,039.05 CS&S COMPUTER SYSTEMS 2,214.84 DELL COMPUTER CORPORATION 57,568.13 EARTH MOVER TIRE SALES INC 1,146.27 EMPIRE MACHINERY 21,524.59 FRONTIER 4,384.02 GOODYEAR AUTO SERVICE 3,998.48 HATCH MOTOR COMPANY SNOWFLAKE 9,453.87 HIGH COUNTRY SIGNS LLC 2,247.50 HORIZON ENTERPRISES PLUMBING AND HEATING 1,129.80 INGRAM LIBRARY SERVICES 5,246.15 KTNM RADIO STATION 3,118.50 MASS TRANSCRIPTIONS 1,017.90 MEAD PUBLISHING 2,575.00 NAVAJO TRIBAL UTILITY AUTHORITY 3,025.38 NAVOPACHE ELECTRIC COOPERATIVE 6,235.39 NEVES UNIFORMS & EQUIPMENT 3,595.16 PENA, KERRY 1,325.96 PERFECT PRINTZ LLC 1,081.27 PIMA COUNTY MEDICAL 2,300.00 PIMENTEL CONTRACT CLEANING 3,350.00 PRO PETROLEUM 15,178.60 QUILL CORP 2,373.59 REDW LLC 2,600.00 REIDHEAD, BRANDY 3,205.00 RUSH TRUCK CENTER 1,821.84 SHI INTERNATIONAL CORP 1,035.67 ST JOHNS CITY 1,449.36 SUMMIT EQUIPMENT REPAIR 2,933.37 THOMSON REUTERS WEST 1,150.52 TRANSTAR INDUSTRIES INC 1,161.46 TRUJILLO, RENEE ANN 1,915.90 VERITAS RESEARCH CONSULTING 1,160.00 WOODLAND BUILDING CENTER 1,116.44 YOUNGS FUTURE TIRE 1,479.26 OFFICE OF THE AUDITOR GENERAL 8,000.00 AMAZON COM INC 8,686.62 ARIZONA DEPARTMENT OF WATER RESOURCES 6,000.00 DELL COMPUTER CORPORATION 3,727.24 DESERT MOUNTAIN CORPORATION 17,352.12 HATCH CONSTRUCTION 47,268.77 HILLYARD INC 1,602.47 LATHAM, MICHAEL 1,070.37 LIFESPAN FITNESS 2,597.00 NAVAJO COUNTY 7,500.00 NEWMAN SIGNS INC 2,360.64 NORTHERN SAFETY COMPANY INC 1,916.89 PITNEY BOWES 3,510.66 QUILL CORP 7,150.28 SHOW LOW FORD INC 1,505.70 ST JOHNS EMERGENCY SERVICES 1,710.46 STAPLES CREDIT PLAN 2,849.23 SUE, ALBERT W 1,980.00 SUSTEEN INC 1,245.00 TJP COMMUNICATIONS 1,184.35 TRINITY SERVICES GROUP INC 15,589.90 UNIVERSAL FLEET CARD 1,694.68 VERITAS RESEARCH CONSULTING 1,240.00 VERIZON WIRELESS 3,532.49 WALETA LAKE HAVASU CITY 2,400.00 WILLIAMS GC NEWSPAPERS INC 1,438.15 WOODLAND BUILDING CENTER 2,096.01 Houston, Karen Sue 1,787.90 Shirley, Joe Junior 2,099.88 Rogers, Kent 1,219.34 Sherrill, Lanny 1,077.52 Stradling, Reed 1,464.24 Baloo, Eric 1,156.41 Chavez, Lillian C 1,049.66 King, Walter Scott 1,313.51 Burbank, Lorenzo 1,166.68 Bia, Johnnie Senior 1,036.62 APACHE COUNTY TAX WITHHOLDING 146,443.41 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 90,081.95 CORRECTIONS OFFICER RET PLAN 5,426.51 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,504.35 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 50,519.02 BRADCO 14,095.59 BRIMHALL SAND & ROCK 5,986.25 CNS BUSINESS FORMS INC 2,736.67 EARTH MOVER TIRE SALES INC 3,375.10 EMPIRE MACHINERY 31,100.07 HATCH CONSTRUCTION 7,738.88 PRINTELECT 5,142.93

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated June 16, 2016 and June 21, 2016. C. Request approval of a permanent Liquor License Extension of Premises Application for Alpine Bar & Grill, 42649 Highway 180 in Alpine, Arizona. D. Request approval to place Karen Houston, Human Resources Director, on a term of unpaid administrative leave, effective June 28, 2016 upon exhaustion of all her accumulated vacation and sick leave. Motion passed 2-1 with Mr. Weller voting nay.

David Romeo, Chief Deputy Treasurer, requested approval of a renewal on a line of revolving credit for Apache County in an amount of \$5,600,000. Mr. Romeo stated this amount will be allotted to the county entities when needed and when a fund within the chart of funds is drawn into the red and is required to be brought back in the black by a draw on the line of credit. Mr. Romeo stated the County has established lines of credit over the past several years that were not used but may be used this year. A discussion was held regarding what entities may use the revolving line of credit. **Mr. Weller moved approval with the stipulation quarterly reports from the Treasurer's Office be sent to the Board of Supervisors when the revolving account is utilized by an entity. Mr. White seconded the motion.** County Attorney Michael Whiting stated there was an error in the agenda item on the amount of the revolving account and asked the item be tabled until the next meeting. Mr. Romeo stated the item would need to be on the August 1, 2016 meeting since he would be gone. **Mr. Weller withdrew his motion to approve and moved to table the item, seconded by Mr. White.** Vote was unanimous.

David Romeo, Chief Deputy Treasurer, requested approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351, 42-18352 and 42-183533 for parcels 105-01-001 for tax years 2012, 2013, 2014 and 2015 for owner Wenima Development LLC, and this abatement of taxes on the accounts are being abated due to a settlement between Apache County and the property owner. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to utilize Navajo County's contract for asphalt emulsion. **Mr. White moved approval, seconded by Mr. Weller.** A discussion was held regarding the cost and utilizing the contract only if needed. Vote was unanimous.

Mr. Wengert requested approval of a Series 11 Liquor License Application recommendation for Ryan Nelson, Greer Peaks Lodge, 1 Main Street in Greer, Arizona. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar, on behalf of Emergency Management, requested the declaration of a State of Emergency entered into on June 16, 2016 regarding the Cedar Creek Fire. Chief Eagar stated as of July 2, 2016 the Cedar Creek Fire was 100% contained and recommended the State of Emergency be rescinded. **Mr. Weller moved to terminate the State of Emergency related to the Cedar Creek Fire, seconded by Mr. White.** Mr. Wengert thanked everyone for their involvement in the fire and the majority of the calls related to the fire were handled in Apache County. Mr. Weller and Mr. Shirley thanked everyone associated with the good work related to the fire. Vote was unanimous.

Malena Bazurto, Grants Manager, requested approval of a resolution adopting the final draft of the Navajo and Apache County Sitgreaves Communities Wildfire Protection Plan (CWPP). Ms. Bazurto stated the plan is posted on the County website at co.apache.az.us and also went through the public comment period. **Mr. Weller moved approval of the resolution supporting the final draft of the Navajo and Apache Sitgreaves Communities Wildfire Protection Plan, seconded by Mr. White.** Vote was unanimous.

RESOLUTION #2016-08

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS
AUTHORIZING THE SITGREAVES COMMUNITIES WILDFIRE PROTECTION PLAN
WHEREAS, the Healthy Forests Restoration Act of 2003 (the "Act") established federal grant programs for communities that develop comprehensive wildfire protection plans; and

WHEREAS, in 2004, the Sitgreaves Communities Wildfire Protection Plan (SCWPP) was developed and adopted in response to the Act for the at-risk communities and unincorporated areas in Apache County, Arizona, located in and around public lands administered by the U.S. Department of the Interior, Bureau of Land Management, State of Arizona, and the Apache-Sitgreaves National Forest, including certain areas within the town of Vernon.

WHEREAS, the Apache County Board of Supervisors desires to adopt the revised Sitgreaves Communities Wildfire Protection Plan in order to better protect the community from wildfire risk, to better prepare citizens, and to become eligible to apply for and receive federal and other grant monies to implement wildland projects and programs;

NOW THEREFORE, BE IT RESOLVED by the Apache County Board of Supervisors to, hereby authorize the concurrence and adoption of the Sitgreaves Communities Wildfire Protection Plan this 5th day of July 2016.

/s/ Joe Shirley, Jr., Chairman

/s/ Michael Whiting, Apache County Attorney

Chairman Shirley called for anyone wanting to address the Board during call to the public.

Bonnie Lautagne, a resident of Apache County, spoke about the condition of County Road 3114 and asked the County to consider repairs to the road, stating the one mile road is one of the worst in the area and at times is impassible. Ms. Lautagne stated they have worked hard to clear their property of forest debris and overgrowth and emergency response vehicles cannot get to her property in case of a fire. Mr. Weller stated the Lautagne's property stands out for the good forest cleaning they have done to support the fire department and State standards.

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

Approved this 19th day of July, 2016.

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)

County Manager _____

Date/Signature: _____

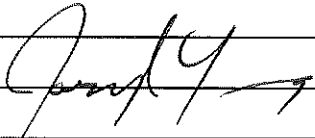
Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of a Fireworks Permit for Concho Fire Department on September 5, 2016. The display will be located at Cinder Mountain, East of the Concho School.

BOS Meeting Date Requested 7/19/16

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 

APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT

Application is hereby made for the granting of a permit to conduct a supervised fireworks display. The display will be conducted as follows:

Name of Applicant Organization: Concho Fire Department
 Address of Organization: P.O. Box 538 Concho, TX 89424
 Phone Number of Organization: 928-337-2681
 Date/Time of Display: _____
 Address of Display Location: Circle Mountain East of Concho School
 Name of Property Owner at Site of Display: _____
 Place of Storage of Fireworks: Circle Mt. East of Concho Fire Dept.

1.) Information Regarding Pyrotechnic Operator:

Name: Drew McCree
 Phone Number: 928-337-5276

Please attach an explanation of the qualifications, training, experience, or certification of the designated Pyrotechnic Operator. Also attach any relevant documentation or certifications.

2.) Information Regarding Fireworks: The following is a list of the numbers and kinds of fireworks intended to be discharged:

- a.) See Attachment "A"
- b.) _____
- c.) _____
- d.) _____

3.) This application must be accompanied by proof of a bond in the amount of at least \$1,000,000 or proof of general liability insurance in the same amount. Proof is hereby attached: Yes No Attachment "B"

4.) If the display area is within the boundaries of an existing fire district, please attach a letter from the Fire Chief or Fire District Board indicating approval. If the display area is not within the boundaries of a fire district, please attach a letter from an adjacent fire district or department indicating the availability of fire suppression services.

Documentation is attached: Yes No

5.) A map of the display area must be attached to this application designating the proposed seating area for spectators, nearby structures, parking areas, public roads, the fallout zone, overhead lines, and designated fire department access to the area.

Map of display area is hereby attached: Yes No

PERMIT FOR SUPERVISED FIREWORKS DISPLAY

Apache County hereby grants permission for a supervised fireworks display as follows:

GROUP/ORGANIZATION: Concho Fire Department

Date/Time of Event: September 5th 2016 7:00pm - 10:00pm

Location of Fireworks Display: Cinder Mountain

Pyrotechnic Expert: Darrell Coney & Concho Fire Dept Members

Special Conditions of Permit: _____

Standard Terms of Permit:

* THIS PERMIT IS VALID ONLY IF NO FIRE RESTRICTIONS ARE IN PLACE IN THE GEOGRAPHIC AREA OF THE DISPLAY SITE AT THE TIME IT IS SCHEDULED TO OCCUR.

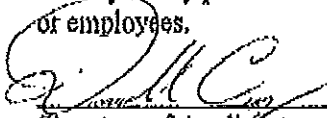
*THE PYROTECHNIC EXPERT RESPONSIBLE FOR THE EVENT SHALL NOT CONDUCT THE DISPLAY UNLESS HE/SHE DEEMS IT SAFE CONSIDERING ALL CONDITIONS AND CIRCUMSTANCES AT THE TIME THE DISPLAY IS SCHEDULED TO OCCUR.

*THE DISPLAY SHALL BE CONDUCTED IN A MANNER CONSISTENT WITH NFPA 1123, CODE FOR FIREWORKS DISPLAY.

*IN THE EVENT THIS EVENT NEEDS TO BE RESCHEDULED FOR WEATHER OR OTHER REASONS, THIS PERMIT IS VALID FOR A PERIOD OF 48 HOURS AFTER THE SCHEDULED DATE AND TIME STATED HEREIN

Clerk of the Board

6.) By signing and submitting this Agreement, the Applicant certifies that the information herein is true and correct to the best of his knowledge, information and belief, and agrees to indemnify Apache County against any and all liability to any person or persons for or by reason of any conditions, whether defective or otherwise, of any fireworks, apparatus, equipment or fixtures furnished by the Applicant in connection with the fireworks display and against any and all liability to any person for or by reason of any act or omission of the Applicant or any of its agents or employees.


Signature of Applicant

Date: 7-6-2016

(Do Not Write Below This Line--To Be Filled Out by Sheriff or Designee Only)

CERTIFICATION OF SHERIFF:


Based on my review of the Application and inspection of the display area, I hereby:

Approve of the display with standard conditions.

Approve the display with the following special conditions:

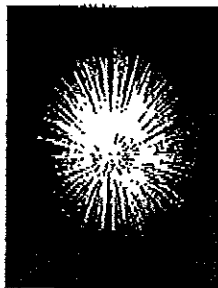
check on Fire Restrictions

Disapprove the display. My reason for disapproving of the display is as follows:

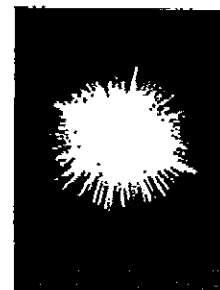

Sheriff or Designee

Date: 7-11-16

Exhibit A

**CONCHO FIRE DEPARTMENT**

Sept 5th
Monday, July 4th, 2016



Total Aerial Effects 854

Opening:

- 1** - 300 Shot Red & Blue "X" Basin
- 1** - 200 Shot Whistling and Crackling Basin

Aerial Display:

Your Aerial Display will contain a total of **317** aerial shells.

- 3" - 144** Chinese Fancy's & Specials
- 3" - 8** Titanium Salutes
- 4" - 144** Chinese Fancy's & Specials
- 6" - 9** Chinese Fancy's & Specials
- 8" - 9** Chinese Fancy's & Specials
- 10" - 3** Chinese Fancy's & Specials

Grande Finale:

Your celebration will close in spectacular excitement as multiple styles of brilliantly-colored shells, rocket skyward growing and glowing in breath-taking Blues, Golds, Greens, Silvers, Yellows, Purples and Red.

Grande Finale consists of **37** aerial shells:

- 7** - 3" Titanium Salutes, **14** - 3" shells, **9** - 4" shells, **4** - 6" shells and **4** - 8" shells.

This coverage contains the following four sections:

- **Coverage A. Bodily Injury and Property Damage Liability** protects you when claims are made against you because of injury to others or damage to their property, unless caused by an auto.
- **Coverage B. Personal and Advertising Injury Liability** protects you when claims are made against you because of offenses such as false arrest, wrongful eviction or slander.
- **Coverage C. Professional Health Care Liability** protects you when claims are made against you as a result of your handling of patients, or providing, or failing to provide, medical services.
- **Coverage D. Medical Expense** protects you when claims are made against you as a result of injuries suffered by the public (not your volunteers or employees) because of your premises or operations. These expenses are payable even if the injury occurred through no fault of your own.

<u>Coverages</u>	<u>Limits</u>
Each Occurrence or Medical Incident	\$1,000,000
Personal and Advertising Injury (each offense)	\$1,000,000
Fire Damage Legal Liability (any one fire).....	\$1,000,000
Medical Expense (each accident).....	\$5,000
General Aggregate.....	\$3,000,000
(the total payable in any policy term)	
Products / Completed Operations Aggregate.....	\$3,000,000
(the total payable in any policy term)	

Optional Coverages (apply only if checked)	
<input type="checkbox"/>	Employer's (Stop Gap) Liability <ul style="list-style-type: none"> • Provides General Liability and Auto Liability coverage to you (the insured organization) if a volunteer or employee alleges they were injured on the job and are entitled to sue the organization and seek damages beyond the benefits available under the applicable Workers' Compensation statute. • Needed when the insured's Workers' Compensation policy provided for your volunteers and/or employees does not contain Part Two --- Employer's Liability.
<input type="checkbox"/>	Owned Watercraft Liability (boats exceeding 100 horsepower)

CONCHO FIRE DEPARTMENT

*CONCHO FIRE DEPARTMENT IS A DRUG FREE WORKPLACE
EQUAL OPPORTUNITY EMPLOYER*

June 1, 2016

To whom it may concern

The Concho Fire Department will be providing trained pyrotechnics personnel for the July 4th firework display.

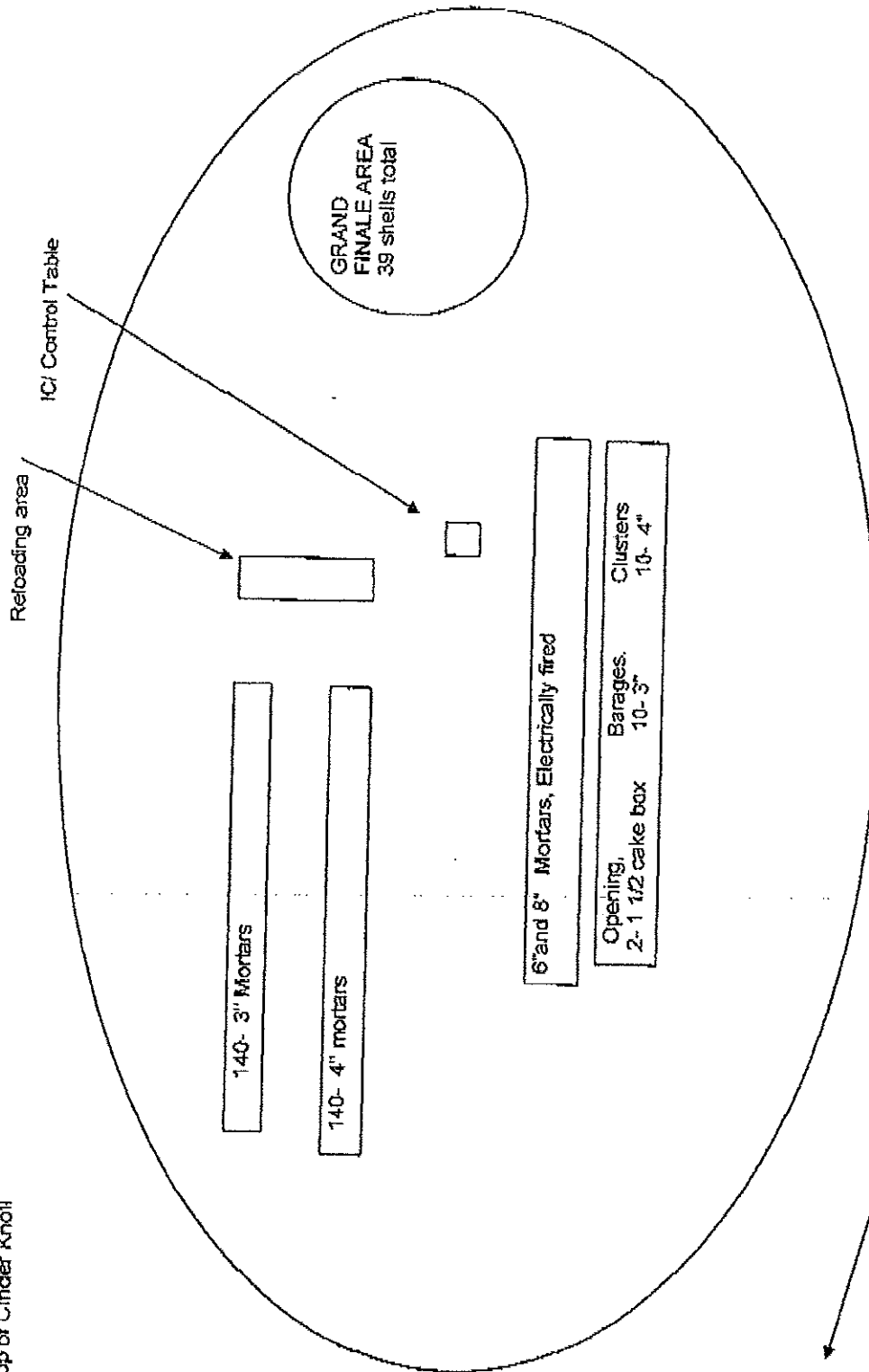
This display will be detonated from Cinder Mountain in Concho Valley this location is within the Concho Fire District. The Concho Fire Department in conjunction with supporting agencies will be providing fire suppression resources during the performance.

Respectfully

Concho Fire Chief
Darrell Craig
(928) 245-5326

Attachment
12

Concho Fire Dept. Fireworks *1/10/2013*
Top of Cinder Knoll



1500 Ft. Fallout Zone in all directions

Wind Direction
modifications to layout MAY be made depending on current wind direction

RESOLUTION NO. 2008-16**A RESOLUTION PURSUANT TO A.R.S. § 36-1603 ADOPTING RULES AND REGULATIONS FOR GRANTING PERMITS FOR SUPERVISED PUBLIC DISPLAYS OF FIREWORKS**

WHEREAS, A.R.S. § 36-1601 et. seq. authorizes Apache County to adopt "rules and regulations for granting permits for supervised public displays of fireworks" in unincorporated areas of the County by various organizations and groups, and;

WHEREAS, Apache County presently has no rules or regulations in place that govern the issuance of permits for fireworks displays, and;

WHEREAS, Title 36-1601 et. seq. makes it illegal in the State of Arizona to put on a supervised fireworks display without a properly issued permit, and;

WHEREAS, it is the intent of the Board of Supervisors of Apache County to adopt regulations governing the issuance of permits for fireworks displays that adequately protect public health and safety and limit the danger of damage to structures or fire on public and private lands;

NOW THEREFORE, the Board of Supervisors adopts the following provisions which shall be followed in issuing permits for public fireworks displays:

- 1.) Applications to conduct a public display of fireworks shall be submitted to the Clerk of the Board of Supervisors on a form prescribed by the Board not more than sixty (sixty) days, but not less than 30 (thirty) days, prior to the date of the proposed display. For purposes of this resolution, the term "fireworks" shall be defined as in A.R.S. § 36-1601(1).
- 2.) The Application must be accompanied by a requisite bond in an amount not less than \$1,000,000 (one-million dollars), or proof of general liability insurance in the same amount. Failure to provide a bond or proof of insurance with the Application will result in the denial of the permit.
- 3.) Applications must be accompanied by a map of the display area which designates the proposed seating area for spectators, nearby structures, parking areas, public roads, the fallout zone, overhead lines, and fire department access to the area.
- 4.) Apache County will not review Applications for displays on property within tribal reservation boundaries or municipal boundaries, or displays on property owned by the federal government, state government, or public school districts.
- 5.) Applications shall be reviewed by the Sheriff, who shall also visit and inspect the display area. The Sheriff shall either approve or disapprove the Application. The Sheriff may

approve the application if it is determined that:

a.) The display will be supervised by a competent pyrotechnic operator. In determining whether this provision is met, the Sheriff shall consider the operator's qualifications, experience, training, and/or certification;

b.) It appears that the fireworks display will be conducted in a safe location that does not create an unreasonable risk of fire danger;

c.) That the display will be discharged and fired so that it will not be hazardous to property or persons, and that adequate fallout zones have been designated that are a sufficient distance from the viewing area;

d.) If the display will be within the boundaries of an existing fire district, that the display has been approved by the fire chief or fire district board. It shall be the responsibility of the Applicant to provide a letter of approval with the Application.

e.) If the display is not within the boundaries of an approved fire district, evidence of the availability of services from an adjacent fire district or department has been provided. It shall be the responsibility of the Applicant to obtain a letter of approval from the fire district or department.

f.) The manner and place of storage of the fireworks appears to be safe.

e.) The organization has provided a sufficient bond or proof of liability insurance.

5.) When the Sheriff has reviewed the Application, it shall be returned to the Clerk of the Board of Supervisors. If the Sheriff has determined that the requirements for issuance of a permit have not been met, the Clerk of the Board shall deny the Application and notify the Applicant regarding the reason for the denial. If the Sheriff has approved the Application, a permit shall be issued by the Clerk of the Board subject to any special conditions designated by the Sheriff.

6.) At the discretion of the Clerk, or upon request by any Board member, approval of a permit may be placed on the Board's agenda for consideration. The Board of Supervisors retains the right to require additional conditions on any permit or to waive any of the provisions of this Resolution.

7.) All permits issued pursuant to this Resolution shall state that they are conditioned on:

a.) no fire restrictions currently in effect within the geographic area of the display site;

b.) the permit is conditioned on the Applicant storing the fireworks and operating the display in a manner consistent with the standards set forth by the National Fire

**INFORMATION REGARDING APPLICATION FOR SUPERVISED FIREWORKS
DISPLAY**

TO WHOM IT MAY CONCERN:

Apache County is happy to provide you with an APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT for your event to be held in an unincorporated area of the County.

We require that your Application be submitted to the Clerk's Office a minimum of 30 days prior to your event.

Please note that the County does not issue display permits if the display will occur on tribal lands, federal lands, state lands, within the boundaries of an incorporated city or town, or on property belonging to a public school district. In those instances, an application must be submitted to tribal authorities, federal authorities, municipal authorities, or the State Fire Marshal as may be appropriate.

In order to expedite processing, when you return your completed Application, please make certain that all information is provided and the required items requested on the application are included. These items are:

- * Proof of bond or insurance
- * A map of the display area
- * Proof that a fire district or fire department has approved the display or is capable of providing fire suppression services in the area of the display
- * A description of the pyrotechnic expert's qualifications, training, experience, certification and/or documentation thereof.

When completed, submit to:


Clerk of the Board
Apache County Board of Supervisors
P.O. Box 693
St. Johns, AZ 85936

Your application and accompanying documents will be forwarded to the Apache County Sheriff's Office for their review and recommendations. After the Sheriff has completed his investigation of your Application, you will be informed of the decision. If you have any questions or we can be of further assistance, please contact the Clerk of the Board at (928) 337-7502.

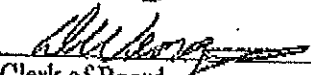
Protection Association, including Section 1123, Code For Fireworks Display.

8.) All permits issued by the County shall be valid only for the date stated on the permit and 48 hours following the scheduled date of the display in the event it needs to be rescheduled due to weather or other conditions.

THIS RESOLUTION APPROVED THIS 26 DAY OF August, 2008.



Board Chairman



Clerk of Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

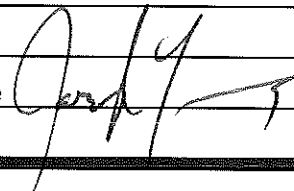
Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of a Special Event Liquor License Application recommendation for Stephanie Welch, Southwest Archaeology Inc., for an event near the Alpine Community Center, County Road 2016 on August 4, 2016 and a Special Event Liquor License Application recommendation for Stephanie Welch, Southwest Archaeology, Inc., located at the Alpine Ranger Station, Forest Road 25G on August 6, 2016.

BOS Meeting Date Requested 7/19/16

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 

SOUTHWESTERN ARCHAEOLOGY, INC.

764 Pawnee, Flagstaff, Arizona 86005-9555
928.607.0705

To whom it may concern:

Southwestern Archaeology, Inc. is a 501(c)(3) not for profit corporation organized in 1998 to promote communication, publication, and education about issues pertaining to the archaeological record of the southwestern United States. Part of this mission is to assist the organizers of the annual Pecos Conference of Southwestern Archaeology, which has been held most years since 1927, and represents one of the longest-held regional archaeological conferences in the country. Stephanie M. Welch, District Archaeologist for the Apache-Sitgreaves National Forests is the organizer of the 2016 Pecos Conference, to be held in an near Alpine, Arizona. She is authorized to act on behalf of Southwestern Archaeology, Inc. to undertake such actions as she deems necessary and appropriate to successfully host the Pecos Conference, including establishing bank accounts, rental of a tent and other services, and to obtain special event licenses for serving alcohol at the opening reception and dinner/dance on the final evening.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Purcell", followed by two vertical lines. The signature is written over a faint horizontal line.

David E. Purcell

Director/Statutory Agent

July 7, 2016



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Southwestern Archaeology, Inc. dba Pecos Conference

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0907590

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
- Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

Name of Business

License Number

Phone (Include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
- Dispense and serve all spirituous liquors under retailer's license
- Dispense and serve all spirituous liquors under special event
- Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Alpine Community Center

Address of Location: CR 2061 Alpine, Apache, AZ 85920
Street City COUNTY State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Welch Stephanie Marie 10-14-1984
Last First Middle Date of Birth

2. Applicant's mailing address: P.O. Box 469 Alpine AZ 85920
Street City State Zip

3. Applicant's home/cell phone: (505) 331-3886 Applicant's business phone: (428) 339-5079

4. Applicant's email address: stephaniewelch@fs.fed.us

SECTION 10

- Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (if yes, attach explanation.)
- How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
- Is the organization using the services of a promoter or other person to manage the event? Yes No
 (if yes, attach a copy of the agreement.)
- List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.
 Name SOUTH WESTERN ARCHAEOLOGY, INC. Percentage: 100%
 Address 764 PAWNEE FLAGSTAFF AZ 86005
Street City State Zip
 Name _____ Percentage: _____
 Address _____
Street City State Zip
- Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

- What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)
 _____ Number of Police _____ Number of Security Personnel Fencing Barriers
 Explanation: Serving area will be restricted to patio or under canopy tents adjacent to patio of community center. Rope barriers will secure the area. All beverages to remain within serving area.

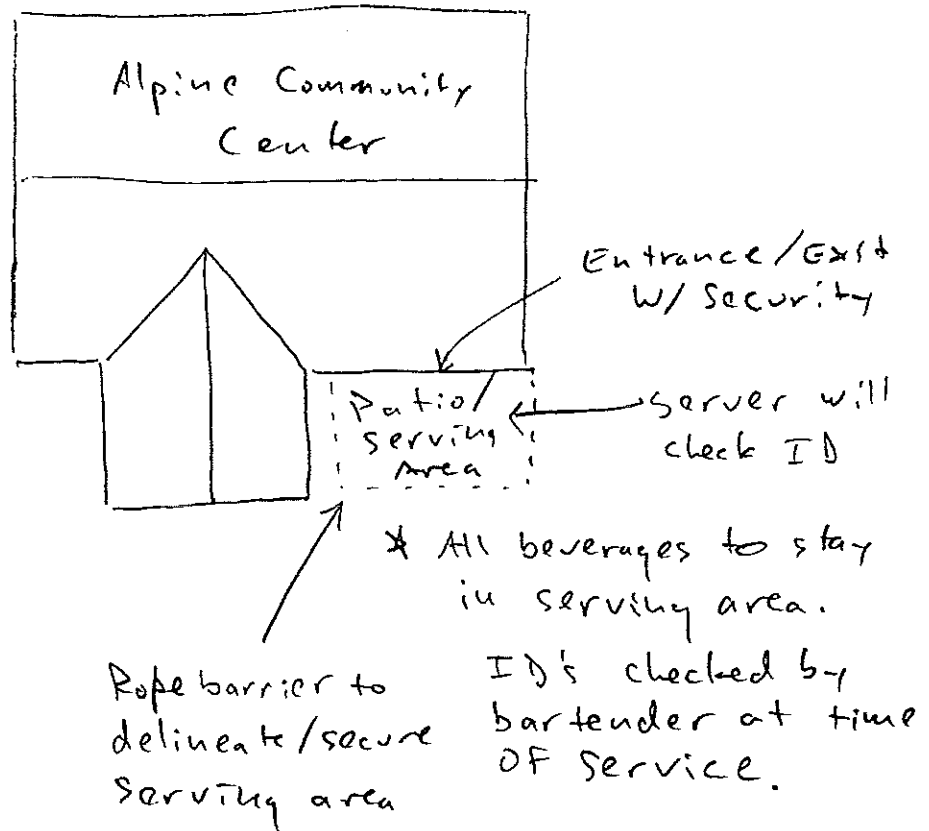
SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>8/4/2016</u>	<u>Thursday</u>	<u>4 PM</u>	<u>8 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.

N ↑



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) DAVID EDWARD PURCELL declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

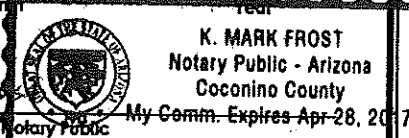
X [Signature] / DIRECTOR 7-6-2016 928-607-0705
 Signature Title/Position Date Phone Number

The foregoing instrument was acknowledged before me this 6th July 2016
 Day Month Year

State Arizona County of Cocconino

My Commission Expires on: 4/28/17 Date

K. Mark Frost
 Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) Stephanie Welch declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

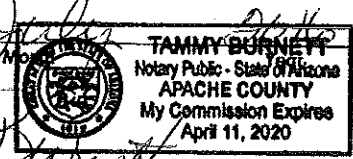
X Stephanie Welch / Archeologist 7/12/16 928-339-5079
 Signature Title/Position Date Phone Number

The foregoing instrument was acknowledged before me this 12 July 2016
 Day Month Year

State Arizona County of Apache

My Commission Expires on: April 11, 2020 Date

Tammy Burnett
 Signature of Notary Public



Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ (Government Official) _____ (Title) recommend APPROVAL DISAPPROVAL

On behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone _____

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azllquor.gov
 (602) 542-5141

FOR DLCC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Southwestern Archaeology, Inc. dba Pecos Conference

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0907590

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
- Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No

 Name of Business License Number Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
- Dispense and serve all spirituous liquors under retailer's license
- Dispense and serve all spirituous liquors under special event
- Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Apache-Sitgreaves National Forests, Alpine Ranger District

Address of Location: Forest Road 25G Apache County, AZ

Street City COUNTY State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Welch Stephanie Marie 10-14-1984
Last First Middle Date of Birth

2. Applicant's mailing address: P.O. Box 469 Alpine AZ 85920
Street City State Zip

3. Applicant's home/cell phone: (325) 331-3886 Applicant's business phone: (928) 339-5079

4. Applicant's email address: Stephaniewelch@fs.fed.us

SECTION 10

- Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)
- How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
- Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)
- List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.
 Name SOUTHWESTERN ARCHAEOLOGY, INC. Percentage: 100%
 Address 764 PAWNEE FLAGSTAFF AZ 86005
Street City State Zip
 Name _____ Percentage: _____
 Address _____
Street City State Zip
- Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

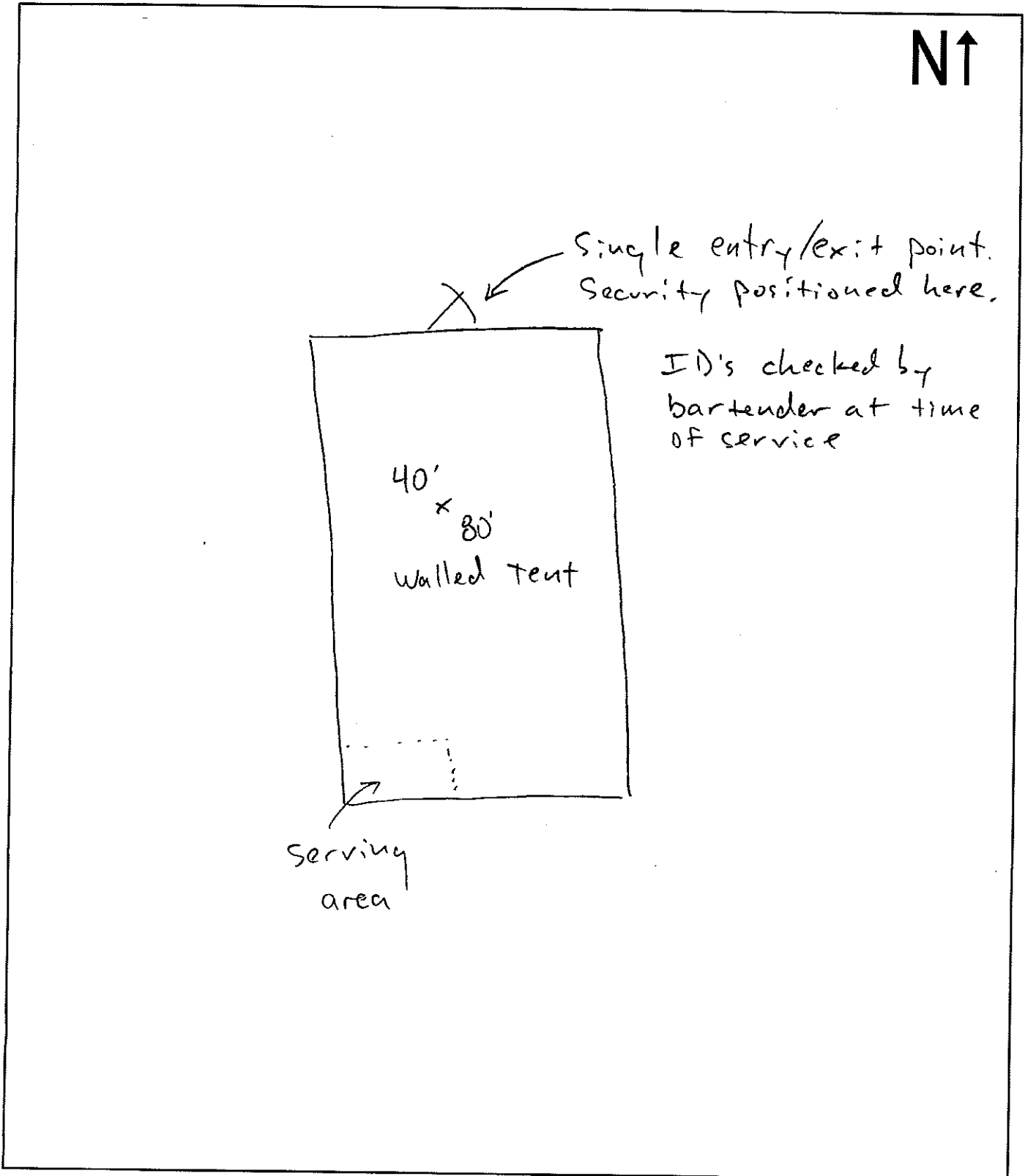
- What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)
 _____ Number of Police _____ Number of Security Personnel Fencing Barriers
 Explanation: Serving area will be contained within a walled canopy tent with a single entrance/exit point. All beverages to remain within serving area.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>8/6/2016</u>	<u>Saturday</u>	<u>5 PM</u>	<u>9 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

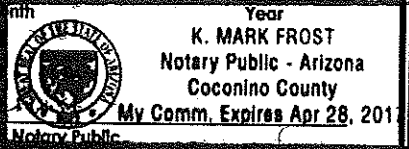
I, (Print Full Name) DAVID EDWARD PURCELL declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X [Signature] DIRECTOR 7-6-2016 928-607-0705
 Signature Title/Position Date Phone Number

The foregoing instrument was acknowledged before me this 6th July 2016
 Day Month Year

State Arizona County of Coconino

My Commission Expires on: 4/28/17 K. Mark Frost
 Date Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

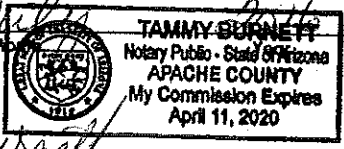
I, (Print Full Name) Stephanie Welch declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Stephanie M. Welch Archaeologist 7/12/16 928-339-5079
 Signature Title/Position Date Phone Number

The foregoing instrument was acknowledged before me this 12 July 2016
 Day Month Year

State Arizona County of Apache

My Commission Expires on: April 11, 2020 Tammy Burnett
 Date Signature of Notary Public



Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ (Government Official) _____ (Title) recommend APPROVAL DISAPPROVAL

On behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone _____

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

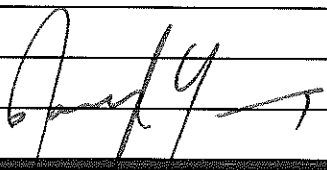
Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of a Special Event Liquor License Application recommendation for the Lisa Malcolm, Alpine Alliance, at Melody Field, 42662 Highway 1980 in Alpine, Arizona to be held August 19, 20 & 21, 2016.

BOS Meeting Date Requested 7/19/16

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



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Alpine Alliance - Town Park Fund

SECTION 2 Non-Profit/IRS Tax Exempt Number: _____

SECTION 3 The organization is a: (check one box only)

- Charitable Fraternal (must have regular membership and have been in existence for over five (5) years)
- Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? Yes No
NA

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
- Dispense and serve all spirituous liquors under retailer's license
- Dispense and serve all spirituous liquors under special event
- Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Melody Field
 Address of Location: 42162 Hwy 100 ALPINE APACHE AZ 85920
Street City COUNTY State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: MALCOLM USA MARIE 11/21/59
Last First Middle Date of Birth
 2. Applicant's mailing address: 23 CR 2040 ALPINE AZ 85920
Street City State Zip
 3. Applicant's home/cell phone: (928) 215-0169 Applicant's business phone: (928) 339-4344
 4. Applicant's email address: lucamanemalcolm@gmail.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 1
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Alpine Alliance Percentage: 100%

Address _____
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

_____ Number of Police _____ Number of Security Personnel Fencing Barriers

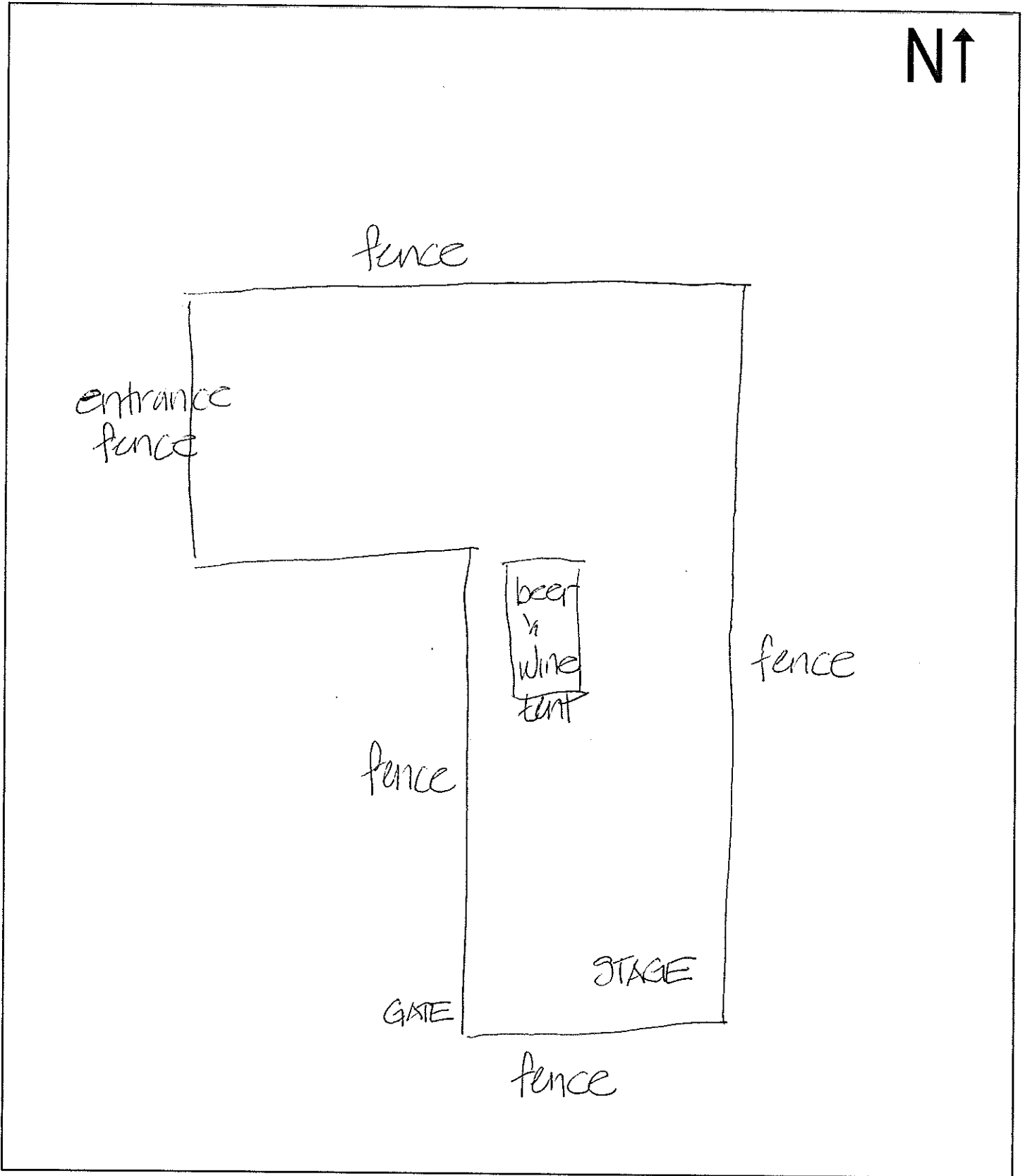
Explanation: _____

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>8/19/16</u>	<u>FRIDAY</u>	<u>6:00 pm</u>	<u>9:00 pm</u>
DAY 2:	<u>8/20/16</u>	<u>SATURDAY</u>	<u>11:00 am</u>	<u>6:00 pm</u>
DAY 3:	<u>8/21/16</u>	<u>SUNDAY</u>	<u>10:00 am</u>	<u>12:00 pm</u>
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) Cathy Cross declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

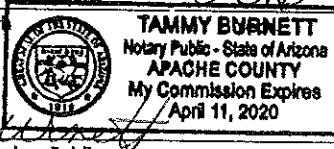
X Cathy Cross Signature Secretary, Apache Action Alliance Title/ Position 7-6-16 Date 520-419-0076 Phone Number

The foregoing instrument was acknowledged before me this 6 Day 7 Month 2016

State Arizona County of Apache

My Commission Expires on April 11, 2020 Date

Tammy Burnett Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) Lisa Malcolm declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

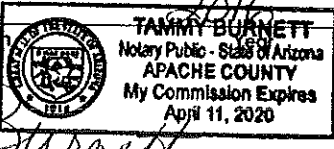
X Lisa Malcolm Signature OWNER Title/ Position 7/6/16 Date 928-215-0169 Phone Number

The foregoing instrument was acknowledged before me this 6 Day 7 Month 2016

State Arizona County of Apache

My Commission Expires on April 11, 2020 Date

Tammy Burnett Signature of Notary Public



Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ (Government Official) _____ (Title) recommend APPROVAL DISAPPROVAL

On behalf of _____ (City, Town, County) _____ Signature _____ Date _____ Phone _____

SECTION 16 For Department of Liquor Licenses and Control use only.

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

Apache County Board of Supervisors AGENDA ITEM REVIEW FORM

date/time stamp

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

District II

Date/Signature: [Signature] 6/30/16

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 create a new Executive Assistant (range 33) position and fill the vacancy.

BOS Meeting Date Requested ~~06/21/16~~ 7/19/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature [Signature]

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

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: *[Signature]* 7/2/16

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 authorize the hiring of Sonia Griego as a temporary Administrative Assistant I. Ms. Griego has been a previous employee and this request is made in accordance with policy 1.68 (a).

BOS Meeting Date Requested 07/19/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature *[Signature]*

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager: _____

Date/Signature: _____

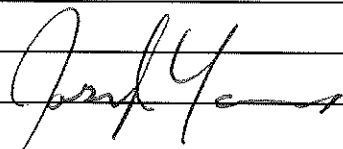
Describe in detail what you want to say to the Board and what action you want the Board to take:

County Manager: Discussion and possible approval to allow exempt employees that have worked during the Cedar Creek Fire to be paid overtime.

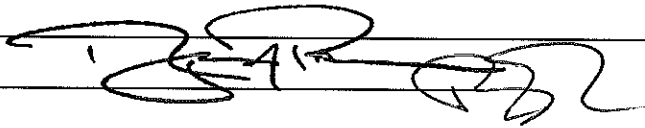
BOS Meeting Date Requested 7/5/16

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  _____



NAVAJO COUNTY EMERGENCY MANAGEMENT



P.O. Box 668

Holbrook, AZ 86025

(928) 524-4163 ■ FAX (928) 524-4239

Mary Jane Springer,
Director

Catrina Jenkins,
Coordinator

July 1, 2016

Delwin Wengert
Apache County Manager

SUBJECT: Reimbursement for Assistance - Cedar Fire

Dear Mr. Wengert,

Due to the fast progression of the Cedar Creek Fire which started on June 15, 2016 and threatened the communities of Show Low, Pinetop-Lakeside, and Hon-Dah-McNary areas, pre-evacuation orders were issued by Navajo County Sheriff KC Clark and Navajo County Emergency Management requested assistance from Apache County Emergency Management to activate the 311 call center and stand up an evacuation shelter in Eagar.

Navajo County as well as Apache County are signatories on the Arizona Mutual Aid Compact (AZMAC) which establishes the mechanism for seeking reimbursement for costs incurred by your county in support of emergency protective measures requested by another jurisdiction. All paid employees and volunteer's time must be accounted for by completing the crew time reports and equipment shift tickets (or similar reporting documents), this includes additional overtime pay for exempt employees should your Board of Supervisors approve such emergency overtime pay. Timesheets and payroll records must be included in the reimbursement package. We are currently working with Beverly Parks from your Emergency Management office to compile the required documentation so we can submit for reimbursement.

Should you have any further questions or need of assistance, please contact me.

Sincerely,

Mary Jane Springer
Navajo County Emergency Management Director

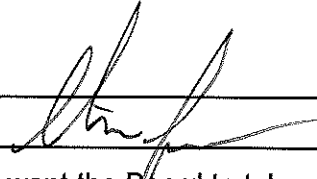
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Assessor's Office/Reorganization Plan

Date/Signature:

 7-13-16

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 authorize the reclassification of the Certified Chief Appraiser position from range 32 to range 48, as noted in the Assessor's 2016-2017 Reorganization Plan and to adopt the Appraiser Certification and Advancement Structure Plan.

BOS Meeting Date Requested 07/19/16

PRE-AGENDA ITEM REVIEW

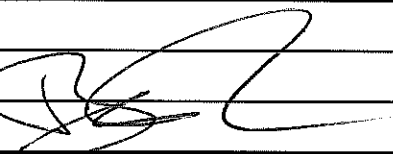
Legal Review:

Signature



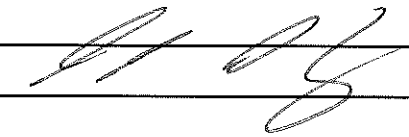
Finance Review:

Signature



Human Resources Review:

Signature



Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APPRAISER CERTIFICATION & ADVANCEMENT STRUCTURE

The current method of advancing an appraiser to a higher position within the Assessor's Office is to allow the candidate to achieve certification to the next appraiser level, i.e. Appraiser Apprentice to Appraiser I, and then submit a request to the BOS to convert a vacant position to whatever is needed to advance the employee. This has been the method used for years and is very time intensive and complicated. With the following suggestion a clear path of hiring new employees and/or the advancement of existing employees would become available without making existing vacant positions subject to change.

The suggestion is to allow for the Assessor's Office to show (show only) a roster that reflects four vacant Appraiser Apprentices, four vacant Appraiser I's and four vacant Appraiser II's. However; there would actually be only four actual positions funded for the office (please refer to illustration below). A variation to this is currently being done in the Sherriff's Office with their Jail Nursing positions. The nurses, when hired, can be brought in as either LPN'S or RN's, based on a nurse's licensure. This system has been in place for several years now and H.R. has had no difficulties associated with tracking.

The Appraiser positions would be managed by Human Resources and any change requests would have to be presented to the County Manager to be approved before any advancement or new hire placement could occur. A simple form can be created for this function.

As an example, say that once an Appraiser Apprentice achieves Appraiser I certification, the request would be presented to H.R. and, with approval, the employee would be advanced to the attained certification level. The now vacated, Appraiser Apprentice position would be "locked out", and no further hiring would occur until one of the four filled positions is vacated.

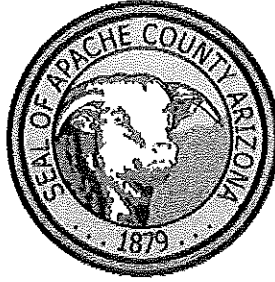
The structure would appear to the Human Resources Department as follows:

APPRAISER APPRENTICE (A) <u>ODESSA MAVRIDES</u>	APPRAISER I (A) LOCKED OUT	APPRIASER II (A) LOCKED OUT
APPRAISER APPRENTICE (B) <u>DAVID BURDICK</u>	APPRAISER I (B) LOCKED OUT	APPRIASER II (B) LOCKED OUT
APPRAISER APPRENTICE (C) LOCKED OUT	APPRAISER I (C) <u>RUBEN ARANDA</u>	APPRIASER II (C) LOCKED OUT
APPRAISER APPRENTICE (D) LOCKED OUT	APPRAISER I (D) LOCKED OUT	APPRIASER II (D) <u>CHUCK JENSEN</u>

Should Chuck Jensen, for example, retire, one of the (D) positions would become available for filling based on the certification level of a new applicant.

This plan is predicated on the state's certification process and would not be available for use by other departments. Approval of this plan would be subject to all budgetary constraints and availability.

Apache County



Office of the Assessor

Honorable Rodger Dahozy

Intent: This document is to provide the reader with an overview of Assessor's office roles and responsibilities, including accomplishments and challenges faced in the preceding year. This document is also intended to provide the reader with facts and information to support the Assessor's budget request for fiscal year 2016.

Included is a three year business plan stating goals and objectives that are in direct support of our Mission and Vision.

***FY 2015
"A Year In Review"***

***FY 2016 to FY 2018
"Responsiveness, Quality and Regulatory Compliance"***

Mission Statement

To be responsive to our citizens, delivering accurate and fair property assessments annually, while inspiring confidence in local government.

Our Vision

- To be leaders in property tax valuation and administration.
- To provide superior customer service and transparency in the eyes of our citizens, communities and employees.
- To provide innovative cost effective solutions.

Organizational Overview

Who We Are

The Assessor's office under the direction of Honorable Assessor, Rodger Dahozy, is currently staffed by seven full time employees and is divided into two work functions; property appraisal and assessment administration.

The Assessor is responsible for locally assessed real and personal property.

Real property consists of land and buildings including affixed manufactured housing. Also included are all types of improvements on possessory rights (IPRs) and land used for agricultural purposes.

Personal property includes property used for commercial, industrial and agricultural purposes, and residential unsecured manufactured housing.

What We Do

It is the responsibility of the Assessor's office to carry out the following functions in preparing the real and personal property assessment and tax rolls.

- Discovery and identification of all ad valorem property
- Maintain accurate ownership, parcel boundaries and maps for all ad valorem property
- Compile a detailed inventory of all taxable and non-taxable property
- Determine the extent of taxability (tax area code/situs)
- Determine the use and classification of all property for taxing purposes
- Review and determine the validity of every sale of property to be used in mass appraisal processes and market studies
- Determine an estimate of market value of property

- Determine value for statutorily defined special properties using statutorily prescribed methods of valuation
- Preparation and publication of the assessment rolls
- Notification to owners of assessed value
- Defense of value on appeal and tax court
- Administer property tax relief programs defined in statute, including but not limited to, personal and organizational exemptions, valuation protection program for seniors and additional state aid to education rebates for primary home owners
- Calculate levy limits annually for those jurisdictions who are subject to levy limits as defined in statute
- Publish an annual Abstract of Assessment for all taxing jurisdictions to be used in the setting of budgets and tax rates
- Extend tax rates annually to the assessment roll to calculate the taxes owing for distribution to the Treasurer for collection and disbursement

Why Do We Do It?

Revenues generated from taxable primary property value are used to fund the general operating and maintenance expenses of taxing jurisdictions, budget override levies, debt service on bonded indebtedness, and for the purposes intended by any special assessments.

APACHE COUNTY - LOCALLY ASSESSED PROPERTY VALUES					
Tax Year	Number of Parcels/Accounts	Property Value		Net Assessed Taxable Value	
		Secondary	Primary	Secondary	Primary
2011	59,402	1,912,051,972	1,712,843,098	222,156,959	197,255,617
2012	59,773	1,860,003,804	1,742,908,920	215,024,169	200,232,100
2013	59,335	1,631,712,055	1,585,435,963	186,847,116	180,945,418
2014	60,480	1,514,773,768	1,464,870,891	174,720,891	171,647,699
2015	59,093	1,517,351,661	1,420,943,544	172,970,935	165,565,462
2016	59,287	1,616,282,573	1,320,719,442	174,626,860	146,094,685

Note: Figures obtained from the State and County Abstract of the Assessment Roll, Arizona Department of Revenue

Who We Serve

By working hand in hand with our internal and external business partners we strive to provide the best service to the taxpayers of Apache County, and to assure the fair and equitable distribution of the tax base across all property types.

When

The Assessor's Office prepares Real and Personal property assessment and tax rolls on an annual basis.

Real Property Valuation: The annual notice of value is typically mailed each year in February. The taxpayer has 60 days to file an appeal from the date of mailing. A supplemental Notice of Value for real property is mailed in September in the case of new construction,

additions to, deletions from or splits or consolidations of parcels and changes in property use/legal classification during the current valuation year. The taxpayer has 25 days to file an appeal from the date of mailing. Appeals are to be concluded in August of each year as defined in statute. The appeal process includes the defense of value in Tax Court.

Personal Property Valuation: Manufactured housing and improvements that are not affixed to the land are valued and subsequently noticed on the Personal Property roll. The annual notice of value is typically mailed each year in June. The taxpayer has 30 days to file an appeal from the date of mailing. The appraiser has 20 days from receipt of the appeal to answer. The appeal process includes the defense of value in Tax Court.

Commercial Personal Property including but not limited to such things as furniture, fixtures and equipment are valued and subsequently noticed on the Personal Property roll. The annual Business Personal Property Statement is mailed in January each year and must be worked by the first week in June prior to calculating full cash values. Once the full cash values are calculated, the annual notice of value is typically mailed each year in June. The taxpayer has 30 days to file an appeal from the date of mailing. The appraiser has 20 days from receipt of the appeal to answer. The appeal process includes the defense of value in Tax Court.

Tax Relief Programs: Tax relief programs are administered throughout the year as defined in statute. Each program has a defined calendar of events and approval process.

Tax Roll: Taxes are calculated and a tax roll is created in August annually by the Assessor on behalf of the Board of Supervisors. The tax roll is verified and subsequently sent to the Treasurer for collection and disbursement. Tax statements are sent by the Treasurer no later than October 1st.

Current Organizational Staffing Structure

Current Staffing Breakdown

1 = Chief Deputy Assessor (Steve Jenson)

1 = Chief Appraiser (Vacant)

1 = Appraiser Apprentice (Vacant, Appraisal District 1)

1 = Appraiser Apprentice (Vacant, Appraisal District 2)

1 = Appraiser II (Level II Certified) (C. Jensen, Appraisal District 4)

1 = Appraiser I (Level I Certified) (R. Aranda, Appraisal District 3)

1 = Appraiser Apprentice (Enrolled Level I Certification Training) (O. Mavrides, Personal Property)

1 = Appraiser Apprentice (Level 1 Certified) (D. Burdick, Land/AG)

1 = Valuation Coordinator III (Jessica Krebs)

1 = Valuation Coordinator I (Holly Bond)

Appraisal Function

Apache County is comprised of approximately 56,300 parcels of which 81% are vacant land while the remaining 19% are improved with some type of residential, commercial, manufactured home or outbuilding type of structure. The county is currently divided into four appraisal districts for valuation purposes.

The Appraisal Function is under the leadership and direct supervision of the Certified Chief Appraiser (currently a vacant position, with duties covered by the Chief Deputy and Consultant until such time the position is filled).

Real Property

The real property appraisal function is currently staffed with one vacant land Apprentice Appraiser, one Appraiser I and one Appraiser II. Current vacancies within the Real Property division include the Certified Chief Appraiser, and two Apprentice Appraiser positions.

Appraisal District	Neighborhood	Neighborhood Description	Neighborhood Split Between Appraisal Districts	Number of Parcels	Number of Parcels With Improvements	Tax Year 2016 Appeals	Number of Outstanding Permits
1	01.01	SPRINGERVILLE		1,961	996	18	47
	01.02	EAGAR		3,046	1,929	29	238
	02.01	ST. JOHNS	X	867	201	10	15
VACANT	Totals			5,874	3,126	57	300
2	02.01	ST. JOHNS	X	3,682	1,532	56	34
	03.01	GREENS PEAK		329	86	0	11
	03.02	CONCHO	X	1,907	210	58	58
	04.02	GREER		967	588	68	47
	04.03	NUTRIOSO		1,237	488	29	88
	04.50	GREER CONDOS		13	11	0	0
VACANT	Totals			8,135	2,904	211	238
3	02.01	ST. JOHNS	X	1,907	46	12	24
	03.02	CONCHO	X	10,549	1,319	20	182
	03.04	VERNON 2		9,058	727	20	142
	05.02	WITCHWELLS		5,548	122	7	14
R. Aranda	Totals			27,062	2,214	59	362
4	03.03	VERNON 1		3,889	1,351	55	274
	04.01	ALPINE		1,679	968	26	115
	05.01	CHAMBERS SANDERS		9,669	471	12	28
C. Jenson	Totals			15,237	2,790	93	417
County	Totals			56,308	11,034	420	1,317

Within the real property organizational structure, each appraisal district is assigned one improved property appraiser. The improved property appraiser is responsible for the valuation of all property types; commercial, residential and manufactured housing. The vacant

land/agricultural appraiser is responsible for all land whether it is vacant or improved, across all appraisal districts.

Land Valuation: The vacant land/agricultural appraiser is responsible for determining land values for every piece of land that is parceled. Land value is determined by using qualified/verified sales for properties similar in nature using standard appraisal methods and techniques. In addition to determining the fair market value of land, the appraiser is also responsible for granting agricultural status and determining land rates applicable to properties used for agricultural purposes as defined by statute.

Improved Property Valuation: The improved property appraisal staff is responsible for the discovery and data collection of improvements to the land; i.e. commercial, residential, agricultural buildings, manufactured housing and miscellaneous outbuildings.

Collection of land parcel attributes and improvement data is entered into Computerized Mass Appraisal Software (CAMA) for both land and buildings producing a unitary value for the property. It is the responsibility of the improved property appraisal staff to complete market studies to determine the fair market value of improved property. Market studies are conducted using qualified/verified sales data compared to the unitary value. Adjustments are made to the unitary value to determine the "market" value of improved property.

In addition, the appraisal staff determines property use, applies the statutorily defined assessment ratio, ultimately producing the taxable net assessed value for the property used in the calculation of taxes owing.

Personal Property

The personal property appraisal function is comprised of one Apprentice Appraiser and is currently under the direction of the Chief Deputy Assessor until such time the vacant Certified Chief Appraiser position is filled.

Personal Property Valuation: The primary responsibility of the personal property appraiser is to locate, identify and value all taxable commercial personal property and manufactured housing in Apache County.

A Business Personal Property statement is mailed annually in January to all known commercial entities requiring that the taxpayer self-report all taxable commercial personal property in their possession. Upon return each asset listing is reviewed and adjusted, full cash values are re-calculated and a Notice of Value is mailed to the taxpayer in June.

Maintaining the commercial personal property roll includes locating new businesses, reviews/audits of existing businesses and identifying closed or re-located business entities. Commercial personal property accounts are selected for audit based on multiple criteria, including such things as analysis of full cash value compared to like businesses, industry and trade statistics and extreme loss or addition of value year over year.

Discovery and ownership of manufactured housing is done using multiple methods of discovery;

- By working permits, affidavit of affixtures, mobile home park reports, dealer reports and issuing tax clearance permits.
- By conducting field visits, canvassing and auditing mobile home parks on an annual basis.
- By using Department of Motor Vehicle information and title records to locate, identify and value mobile units for placement on the roll.
- By proactively collaborating with Arizona counties when mobile units cross county boundaries.

Personal Property Accounts		
Tax Year	Un-Affixed Mobile Homes	Commercial Personal Property Accounts
2011	2,221	853
2012	2,188	844
2013	2,190	865
2014	2,150	610
2015	2,213	530
2016	2,068	758

Assessment Administration Function

The Assessment Administration Function is staffed by the Chief Deputy Assessor, one Valuation Coordinator III position, one Valuation Coordinator I position, and is supplemented by appraisal staff personnel on a rotational basis or as needed.

For illustration purposes the duties of the Assessment Administration Function are divided into categories detailed below.

Customer Driven: The customer driven duties are distributed over several positions as outlined below. (The appraisal staff is also involved in one or more of the functions listed as many tasks flow through the appraisal function for valuation purposes.) For FY 2015 the Assessor's Office has received approximately 8000 phone calls and received approximately 4000 tax payer visits to our office.

Valuation Coordinator III position;

- Splits/Combinations of parcels
- Ownership, Deeds and Transfers
- Sales Affidavit Processing
- Data Sales
- Answering customer inquiries via the telephone, written correspondence and emails
- Waiting on the front counter of the Assessor's office
- Cross trained in all functions of Valuation Coordinator I

Valuation Coordinator I position;

- Answering customer inquiries via the telephone, written correspondence and emails
- Waiting on the front counter of the Assessor's office
- Address Changes
- Exemption Processing
- Senior Valuation Protection Program Processing
- Ownership, Deeds and Transfers (cross trained to help reduce the backlog and fill in as needed)
- Appeal Intake
- Business Personal Property Statement Intake
- Special Projects As Assigned (i.e. data conversion clean-up)
- Permit Logging, tracking and communication with Cities regarding building permits

Technology Driven: The technology driven duties listed below are the responsibility of the Chief Deputy Assessor and are detailed oriented and technical in nature. System Administration responsibilities span multiple technologies employed in the Assessor's office, primarily the Tyler Eagle Assessor Software Application, and may also include certain maintenance functions of the Department of Motor Vehicles Application and mapping software.

- Systems Administration
- Arizona Department of Revenue Data Exchange

Statute Driven: The Annual Calendar of Events

- Levy Limit Computation
- Assessment Roll Preparation and Property Owner Notification
- Equalization Studies
- Tax Roll Creation
- Tax Roll Corrections Approval Process
- Appeal Approval Process
- Data Processing Centrally Valued Property for inclusion in the Abstracting and tax roll processing
- Legislative Impacts and Changes
- Writing and maintaining departmental Policies and Procedures

Milestones Achieved – FY 2015

➤ **Summary of Milestone Achieved – Office Restructure and Re-organization Real Property - Appraisal Division.**

We have been able to implement an office wide reporting structure, identified roles and responsibilities for each position with a clear chain of command. Implemented appraisal districts within the county to insure all property is to be appraised as prescribed by statute. Implemented a structure that supports accountability as well as means to track quality and productivity, and have been able to offer ongoing training and coaching to inexperienced staff members.

We have identified the number of and types of positions required to adequately staff the Appraisal Division based internal resource studies, workload requirements, and developed projections based on the guidelines and principles of the International Association of Assessing Officers.

- **Challenges Faced** – As a result of holding employees accountable the Assessor's office was forced to let three senior members of the staff go. Filling these positions with qualified, experienced personnel is and continues to be, a major challenge due to budget constraints and current position salary range classifications.

In addition, constraints for hiring qualified personnel required to adequately staff this office is a major roadblock to eliminating the backlog of work that has plagued the appraisal division for the last 8 years. Current salary ranges severely limit the pool of experienced, qualified candidates who are willing to relocate to Apache County. Retention of current appraisal staff is tenuous due to the fact that once Department of Revenue certification is obtained, employees are marketable and willing to migrate to other Counties for higher pay.

The local pool of applicants lacks experience or training which in turn leads to additional training costs for at least two to three years following initial hire.

- **Outcomes** – A qualified, experienced Chief Deputy Assessor was recruited and hired, however the vacant Certified Chief Appraiser position limits the amount of time the Chief Deputy Assessor has to learn the Assessment Administration functions. At best we are treading water, and with limited appraisal staff are unable to effectively transition Assessment Administration functions from the Consultant to the Chief Deputy Assessor.

Budget constraints for attracting and hiring a Certified Chief Appraiser with a broad range of leadership/supervisory experience, commercial property experience, and overall Assessment Administration knowledge severely affects the overall quality and quantity of appraisal work being produced.

Budget constraints for hiring additional appraisal positions and filling existing vacant positions to uphold the statutory requirements of the office has severely

limited the ability to reduce the backlog of permits and bring commercial properties into compliance.

Apache County is currently out of compliance for commercial properties. Without a complete county wide commercial canvass during the next re-appraisal cycle, Apache County will be issued an Equalization Order from the Arizona Department of Revenue for commercial properties in the fall of calendar year 2016.

- **Ongoing Concerns** – Vacant positions within the real property appraisal division seriously affect the ability to reduce the backlog of pending building permits and place escaped value on the assessment roll. The current appraisal staff is lacking experience to effectively value commercial properties. This is a major risk to the Assessor's office requirement to canvass commercial property to bring commercial properties into compliance for tax year 2018.

Missing taxable value associated with the backlog of building permits and inaccurate or missing commercial property data is negatively impacting the tax base for all taxing jurisdictions. Construction value from backlogged permits alone is approximately \$102 million dollars. It is estimated that missing construction value equates to approximately \$9.5 million dollars of taxable net assessed value.

Based on studies of existing commercial property data, it is estimated that approximately 50% of commercial property data used for taxing purposes is inaccurate or missing completely from the roll. Without a complete commercial canvas there are no remedies available to bring commercial properties into compliance.

Coaching and training play an important role in the quality of day to day work product. The foundation has been set to allow full market studies annually however the appraisal staff lacks the training necessary to complete market studies going forward. Without a well-qualified and experienced Certified Chief Appraiser, inexperienced and new appraisers will not reach their maximum potential and efficiencies.

➤ ***Summary of Milestone Achieved – Office Restructure and Re-organization Assessment Administration Division.***

We have been able to identify resources required to effectively manage the work of the Assessment Administration function. We have implemented roles, responsibilities and a reporting structure for each position with a clear chain of command. We have identified the number of resources necessary to accurately administer the volume of participants in property tax relief programs. We have implemented a structure that supports accountability as well as a means to track quality and productivity, and have been able to offer ongoing training and coaching to inexperienced staff members.

We have identified the number and types of positions required to adequately staff this division by auditing internal records, reviewing the appropriate application of existing tax

exemptions, and by writing and maintaining policies and procedures following applicable state statutes.

- **Challenges Faced** - Lack of resources to effectively administer the duties of this function. Lack of written policies and procedures. Lack of training. Lack of quality assurance. Lack of documentation. Lack of accountability.
- **Outcomes** – Assessment Administration functions for the most part have been assigned to temporary personnel over the last year. Policies and procedures are in place for most functions of the division.
- **Ongoing Concerns** – Relying on temporary employees to complete **two-thirds** of our statutory requirements and provide first line support to the property owners is tenuous at best. Over 100 man hours of training have been provided to temporary employees to keep the office afloat. Temporary employees can walk out at any time taking with them the training and experience. When temporary employees leave, we are seriously understaffed and continue to fall behind. Recently a temporary employee left for a permanent position at a higher pay taking with her a culmination of 12 months of training and experience. In addition, the full time employee in this division is out for an on extended maternity leave. We are at serious risk of falling out of compliance with the Department of Revenue sales affidavit processing requirements and are falling behind in processing splits and change of ownership deeds once again. Property tax relief programs are unattended.

At this time, the entire division's roles and responsibilities rest on the shoulders of one temporary employee (recently added as a full time employee) who has limited training and experience. This is a CRITICAL risk to the entire Assessor operation including property owners and taxing jurisdictions within Apache County.

➤ ***Summary of Milestones Achieved – Office Restructure and Re-organization Personal Property - Appraisal Division.***

During this rating period, the Personal Property Division have made strides in valuing personal property.

Through an internal partnership with the Arizona Department of Revenue we were able to supplement the appraisal staff by arranging the "loan" of a certified appraiser to help reduce a three year backlog of mobile Department of Motor Vehicle mobile home change reports. The "loan" of a fully certified personal property appraiser was at no cost to the county.

During the 2015 Personal Property Appeal season it was discovered that a substantial amount of Business Commercial Personal Property accounts were removed from the roll that should not have been over the last 3 to 5 years.

- **Challenges Faced** – The department is currently staffed by an Apprentice Appraiser. Arizona Department of Revenue certification and licensing requirements require that a Personal Property Appraiser be Level I certified at a minimum, preferably Level II certified. During this rating period the Apprentice Appraiser has completed some course work but will require an additional three weeks of instruction to obtain certification. Due to the fact that there is no one on staff cross trained to do the work during the five weeks required for schooling, the Chief Deputy Assessor and Consultant must review and signoff on all work completed in the Personal Property Division. We are working out of “compliance” for certification and licensing requirements.
- **Outcomes** - We were able to complete an audit of the “deactivated” accounts and put them back on the roll in time for the 2016 tax year. In addition, Business Personal Property policies and procedures were put into place to “discover” new businesses using the Arizona Department of Revenue Business License reports. These two actions have resulted in a 43% increase in the number of accounts which translated to approximately a 7% increase in taxable personal property net assessed value for tax year 2016.

The 3.5 year backlog of mobile Department of Motor Vehicle mobile home change reports is slowly diminishing with the help of the Arizona Department of Revenue.

Affidavit of Affixtures that were missed or ignored are being worked. Policies and Procedures have been put into place to work Affidavit of Affixtures in a timely manner and to prevent double taxation and/or escaped valuation.

- **On Going Concerns** – The Real Property appraisal staff is understaffed which in turn prohibits cross training for Personal Property. At this time there are no resources for cross training purposes. There is no certified appraiser on staff to value personal property.

➤ ***Summary of Milestones Achieved – County Wide Land Value Review***

During this rating period land models for every parcel in Apache County were initialized. Complete land studies and economic area and neighborhood reconfigurations were completed for Economic Area 5 – Chambers/Sanders/Witchwells. Land studies and reconfigurations were done for approximately one half of Economic Area 1 Springerville/Eagar. Values were stabilized resulting in fair and equitable values in areas where detailed studies were completed. See Exhibit A for a detailed breakdown by Economic Area of valuation changes from 2016 to 2017.

Property appeals were reduced across all property types by 49% from tax year 2015 to 2016. This resulted in a savings of approximately \$16,380 of salaries and administrative costs associated with working a property tax appeal.

- **Challenges Faced** – The land department is currently staffed by an Apprentice Appraiser. Arizona Department of Revenue certification and licensing

requirements require that a Land Appraiser be Level I certified at a minimum, and preferably Level II certified. During this rating period the Apprentice Appraiser completed level one course work and has completed the hours required to obtain Level I certification.

- **Outcomes** - Due to the fact that there is no one on staff crossed trained to do the work during the five weeks required for schooling, the Consultant completed land studies to obtain satisfactory equalization studies by the Arizona Department of Revenue.
- **On Going Concerns** – The lack of experience for the incumbent Apprentice Appraiser significantly affects the ability of the appraiser to work unsupervised and at maximum potential. A Certified Chief Appraiser is needed to mentor and coach the incumbent to develop the skills and abilities required to work annual land revaluations.

The incumbent Apprentice Appraiser is now a Level I certified Appraiser and working out of class at a lower entry level position.

Business Plan for Moving Forward

Year One FY 2016

➤ ***Address Critical Staffing Needs***

To be able to meet the statutory requirements of the Assessor's office it is imperative that staffing issues are addressed. The requested budget for FY 2016 supports the bare minimum of positions required to operate the Assessor's office, while supporting the culture of accountability, professionalism and maximum efficiency.

- Update/re-write job descriptions for each position within the Assessor's office to coincide with industry standards and current technologies.
- Write detailed performance plans for each position and implement performance measurements and accountability to ensure backlogs are being effectively reduced with quality work product.
- Reclassify Certified Chief Appraiser position from range 32 to range 48 to be competitive with Arizona Counties of similar size and complexity of properties. Recruit and hire qualified Certified Chief Appraiser.
- Reclassify one Appraiser Apprentice position from range 22 to Property Appraiser I range 26.
- Reclassify one Appraiser Apprentice position from range 22 to Property Appraiser II range 28.
- Compress four appraisal districts into two within the Real Property Division for maximum efficiencies with the limited positions on staff.
- Continue training of Chief Deputy Assessor to be able to effectively manage the duties required for Assessment and System Administration responsibilities. Transition Assessment and System Administrative roles, responsibilities and functions to Chief Deputy by conclusion of the fiscal year.
- Reduce tax roll corrections by 50% by eliminating backlog of title transfer work and splits and combinations and appraisal errors. In calendar year 2015 approximately 2,000 tax or assessment roll corrections were issued as a result of back logs, mistakes, and no oversight or quality controls. Industry standards estimate for each tax roll correction issued salary and administrative overhead costs per correction are approximately \$140 per correction resulting in a cost of \$280,000. This figure does not include interest paid or actual tax dollars that are refunded or abated. Reduction of at least 50% would result in a savings of approximately \$140,000 annually and free up appraisal staff time for field work.

➤ ***Develop Project Plan and Begin Implementation of County Wide Commercial Canvass***

In order to avoid the Arizona Department of Revenue issuing and Equalization Order for compliance in the fall of calendar year 2016 for tax year 2018, it is imperative that a plan is put into place to begin the canvass of commercial properties. The project will be assigned to the Certified Chief Appraiser (to be hired), under the direction of the Chief Deputy Assessor and Consultant. The Assessor's office made a good faith commitment to the Arizona Department of Revenue at the conclusion of last year's equalization season to put a plan in place to address commercial properties in Apache County. Apache County will NOT be allowed to continue to be out of compliance for commercial property in the upcoming equalization season.

- Re-classify Certified Chief Appraiser to be competitive.
- Recruit and hire Certified Chief Appraiser with complex commercial experience, leadership and proven project management experience.
- Begin execution of commercial canvass no later than August 1, 2016 with target completion date within 24 months.

➤ ***Reduce Backlog of Building Permits by 50%***

Inequities in the tax base and missing taxable value have plagued the appraisal division for the last 8 years. Currently the backlog of building permits span from 1996 to 2016. In conjunction with the Commercial Canvass, the appraisal staff will be expected to continually work to reduce the backlog while visiting new permits within 60 days of certificate of completion.

- Increase time in the field by the Appraisal staff by 50%. This will be measured by appraisal logs and field time studies.
- Re-classify Certified Chief Appraiser position to be competitive.
- Recruit and hire Certified Chief Appraiser to manage the appraisal division, measure performance, quality of work and efficiencies.
- Recruit and hire Certified Chief Appraiser with complex commercial experience, leadership and proven project management experience.
- Under the leadership of Certified Chief Appraiser, continue to train and develop appraisal staff. Chief Appraiser to complete 60 hours of field time annually with each appraiser to develop skills and abilities with an emphasis on continuing education and quality work product.

➤ ***Implement Annual County Wide Land Revaluation. Complete full land market studies for all taxable land within Apache County.***

With the implementation of the Tyler suite of software the Assessor's office now has a robust computer system to be able to value land annually using state of the art technology.

- Develop a structured plan to complete a model review and reconfiguration for the remaining neighborhoods.
- Complete full sales studies by neighborhood annually.
- Audit all Agricultural property for compliance.
- Open discussions with county GIS personnel to incorporate Assessor data into GIS layers, improving the return on investment of software and mapping programs.

Year Two FY 2017

- ***Complete Commercial Canvass***
- ***Eliminate Permit Backlog***
- ***Achieve Commercial Property Compliance – Arizona Department of Revenue***
- ***Complete Full Market Studies For All Property Types Annually***
- ***Reduce budget for FY 2017***

Year Three FY 2018

- ***Permits Completed Within 90 Days of Certificate of Completion***
- ***Plan and Implement Residential Property Canvass***
- ***Achieve 100% Compliance – Arizona Department of Revenue***
- ***Complete Full Market Studies For All Property Types Annually***

In Summary

In order to meet the statutory obligations of the office, we respectfully request the mission critical staffing plan for fiscal year 2016 be granted with funds allotted in the Assessor's FY2016 budget. Careful consideration and respect of Apache County budget constraints have been given in identifying the minimum resources necessary for the Assessor's office to operate. We have consolidated and trimmed in all areas of the Assessor's office to the bare bones to be able to serve the property owners and taxing jurisdictions in the county.

Exhibit B – Assessor Reorganization – With Reclassified Positions; For a detailed breakdown of the recommended staffing plan that includes position titles, class codes, ranges and salaries see Exhibit B. Exhibit B fiscal year budget request assumes all positions are filled for 100% of the fiscal year. However, the time required to recruit and hire a Certified Chief Appraiser will result in some salary savings during the fiscal year.

To recap, staffing recommendations include:

1. Reclassify vacant Certified Chief Appraiser position from Range 32 to Range 48.
 2. Eliminate one Appraiser Apprentice position, range 22.
 3. Reclassify one Appraiser Apprentice position from Range 22 to an Appraiser II position, range 28.
 4. Reclassify one Appraiser Apprentice position from Range 22 to an Appraiser I position, range 26.
-

See "Exhibit C – FY2016 Assessor Budget Request" for a complete detail of monies requested at a fund level for personnel services as well as operational expenses.

Outside consulting services for FY 2015 in the amount of \$73,000 were budgeted for by using personnel salary savings created by the departure of 3 tenured employees along with \$42,000 of approved monies in fund 43100 – Professional Services. For FY2016 the salary savings is expected to be minimal.

Therefore, without available salary savings to cover the contracted outside consulting, the Assessor has subsequently reduced the amount of money for consulting services from \$73,000 to \$66,000 for FY16. The increase in fund 43100 - Professional Services, from \$42,000 to \$66,000 reflects the loss of salary savings to cover consulting costs.

The consulting service contract expires at the end of FY 2016, therefore, the overall budget increase is for one year only and not expected to continue beyond FY 2016.

In conclusion; the Assessor respectfully requests approval of the budget increase. By granting the monies requested the Assessor's office is committed to returning your investment by the completing the stated goals and objectives.

Apache County - Locally Assessed Real Property Roll
Tax Year 2017 Annual Notice of Value

Appraisal District	Neighborhood	Neighborhood Description	Number of Parcels	2017 FCV	2016 FCV	% Full Cash Value Variance 2017/2016	2017 LPV	2016 LPV	% Limited Property Variance 2017/2016
ECONOMIC AREA 1 - SPRINGVILLE/EAGAR									
1	01.01	Springville	2,010	128,604,647	128,401,686	0.16%	97,293,932	95,602,713	1.77%
1	01.02	Eagar	3,055	238,379,541	236,193,656	0.93%	173,752,763	176,784,087	-1.71%
Total			5,065	366,984,188	364,595,342	0.66%	271,046,695	272,386,800	-0.49%
ECONOMIC AREA 2 - ST JOHNS									
2 & 3	02.01	St. Johns	6,497	208,404,956	204,380,302	1.97%	161,695,915	157,669,659	2.55%
Total			6,497	208,404,956	204,380,302	1.97%	161,695,915	157,669,659	2.55%
ECONOMIC AREA 3 - GREENSPEAK/CONCHO/VERNON									
2	03.01	Greens Peak	325	25,062,054	22,402,252	11.87%	18,126,670	17,593,095	3.03%
2 & 3	03.02	Concho	12,474	138,480,592	134,948,075	2.62%	123,871,643	121,084,758	2.30%
4	03.03	Vernon 1	3,842	165,761,543	161,480,030	2.65%	143,557,010	140,538,548	2.15%
3	03.04	Vernon 2	9,062	61,825,342	60,286,971	2.55%	52,330,909	53,567,089	-2.31%
Total			25,703	391,129,531	379,117,328	3.17%	337,886,232	332,783,490	1.53%
ECONOMIC AREA 4 - ALPINE/GREER/NUTRIOSO									
4	04.01	Alpine	1,682	178,865,885	180,850,332	-1.10%	142,273,862	146,659,240	-2.99%
2	04.02	Greer	969	215,120,237	203,955,739	5.47%	172,327,686	166,460,052	3.52%
2	04.03	Nutrioso	1,239	83,315,291	79,692,834	4.55%	71,334,762	68,700,094	3.84%
2	04.50	Greer Townhouse Condominiums	13	1,229,469	1,563,594	-21.37%	1,229,469	1,527,411	-19.51%
Total			3,903	478,530,882	466,062,499	2.68%	387,165,779	383,346,797	1.00%
ECONOMIC AREA 5 - CHAMBERS/SANDERS/WITCHWELLS									
4	05.01	Chambers/Sanders	9,774	95,982,465	95,795,887	0.19%	69,295,054	71,900,153	-3.62%
3	05.02	Witchwells	5,726	33,898,952	30,706,161	10.40%	22,927,621	30,212,644	-24.11%
Total			15,500	129,881,417	126,502,048	2.67%	92,222,675	102,112,797	-9.69%
County Total			56,668	1,574,930,974	1,540,657,519	2.22%	1,250,017,296	1,248,299,543	0.14%

Note: For tax year 2017 the remaining land overrides were removed and land models were initialized county wide. Full county wide improved property market studies were done using the Tyler suite of software by Apache County personnel. Market land studies were done by Apache County personnel using Tyler suite of software for neighborhoods; 01.02 Book 104, 03.03 (limited areas), 03.04 Book 107, 05.01, and 05.02. In areas where the remaining overrides were removed, existing land rates were compared to sales and adjusted accordingly. In areas where the remaining overrides were removed and no land sales were available, land rates were reduced 2% to be in line with 2016 valuation methods for vacant land.

Exhibit B - Assesor Reorganization - With Reclassified Positions

Required Positions	Employee	Class Code	Range	Range Begin	Range End	Actual Incumbent Salaries as of May 2016	FY 2016 Budget Request							Total
							Salaries	Social Security	Medicare	Medical Insurance	Workers' Comp	Retirement	Long Term Disaibility	
Elected Official Assessor	Rodger Dahozy	100		\$63,800	\$63,800	\$63,800.10	\$63,800.10	\$3,955.61	\$925.10	\$11,505.00	\$107.12	\$14,993.00	\$76.56	\$95,362.49
Chief Deputy Assessor	Steve Jensen	101	50	\$43,593	\$65,389	\$60,910.72	\$60,910.72	\$3,776.46	\$883.21	\$11,505.00	\$102.27	\$6,913.37	\$73.09	\$84,164.12
Valuation Coordinator III	Jessica Krebs	109	26	\$24,101	\$36,152	\$26,462.28	\$26,462.28	\$1,640.66	\$383.70	\$11,505.00	\$44.43	\$3,003.47	\$31.75	\$43,071.30
Valuation Coordinator I	Holly Bond	107	22	\$21,835	\$32,752	\$21,835.00	\$21,835.00	\$1,353.77	\$316.61	\$0.00	\$36.66	\$2,478.27	\$26.20	\$26,046.51
Certified Chief Appraiser	VACANT/Recruit	102	48	\$41,492	\$62,238	\$0.00	\$51,865.00	\$3,215.63	\$752.04	\$11,505.00	\$478.92	\$5,886.68	\$62.24	\$73,765.51
Property Appraiser II	Charles Jensen	105	28	\$25,321	\$37,982	\$44,952.44	\$44,952.44	\$2,787.05	\$651.81	\$11,505.00	\$415.09	\$5,102.10	\$53.94	\$65,467.44
*Property Appraiser II	Ruben Aranda (Currently Underfill Appraiser I)	105	28	\$25,321	\$37,982	\$25,173.12	\$25,321.00	\$1,569.90	\$367.15	\$0.00	\$233.81	\$2,904.32	\$30.39	\$30,426.57
*Property Appraiser I	David Burdick (Currently Underfill Apprentice Appraiser)	104	26	\$24,101	\$36,152	\$23,052.12	\$24,101.00	\$1,494.26	\$349.46	\$5,802.00	\$222.55	\$2,735.46	\$28.92	\$34,733.66
*Property Appraiser I	Odessa Mavrides (Currently Underfill Apprentice Appraiser)	104	26	\$24,101	\$36,152	\$23,052.12	\$24,101.00	\$1,494.26	\$349.46	\$5,802.00	\$222.55	\$2,735.46	\$28.92	\$34,733.66
Requested Total							\$343,348.54	\$21,287.61	\$4,978.55	\$69,129.00	\$1,863.40	\$46,752.13	\$412.02	\$487,771.26
<p>Note: In the event the incumbent Appraiser I or Appraiser II does not have the equivalent DOR certification, the incumbent will under fill the position with a range and salary step equivalent to an Apprentice Appraiser and Appraiser I respectively.</p>														



Assessor Budget Request

Budget Year 2016

Account	Account Description	2014 Adopted Budget	2015 Adopted Budget	2016 ASSESSOR Requested	2016 Assessor Requested % Change	2016 Finance Requested	2016 Finance Requested % Change
Fund 100 - General Fund							
Department 0100 - Assessor							
<i>Personnel Services</i>							
40110	Regular Salaries and Wages	342,267.00	344,721.00	343,049.54	-0.40%	\$267,403.00	-28.91%
40121	Holiday Pay Wages	.00	.00				
40130	Temporary Employees	.00	.00	.00		\$17,056.00	100.00%
40210	SS Employer Expense	21,221.00	21,373.00	21,267.61	-0.40%	\$17,637.00	-21.18%
40211	Medicare Employer Expense	4,965.00	4,999.00	4,978.57	-0.41%	\$4,125.00	-21.19%
40230	Medical Insurance	79,968.00	77,809.00	80,233.00	3.58%	\$62,383.00	-24.73%
40240	Workers Compensation	3,543.00	2,517.00	1,880.40	-55.08%	\$1,935.00	-37.17%
40260	Arizona State Retirement	31,467.00	31,885.00	46,700.15	51.80%	\$25,023.00	-27.42%
40261	Long Term Disability	669.00	337.00	610.00	18.21%	\$309.00	-9.06%
40300	Elected Officials Retirement	16,550.00	14,993.00	14,993.00	0.00%	\$14,993.00	0.00%
<i>Personnel Services Totals</i>		\$500,650.00	\$498,634.00	\$514,070.00	3.02%	\$410,764.00	-21.39%
<i>Operations</i>							
41000	Supplies	10,000.00	5,393.00	5,000.00	-7.36%	\$5,500.00	1.95%
41160	Gasoline	6,000.00	3,000.00	3,000.00	0.00%	\$3,000.00	0.00%
42200	Computer Software Under \$5000			500.00	100.00%		
43100	Professional Services	8,000.00	42,000.00	66,000.00	26.56%	\$66,000.00	36.36%
43120	Data Processing Services	3,515.00	11,500.00	11,500.00	0.00%	\$11,500.00	0.00%
43210	Telephone Services	3,515.00	3,515.00	3,515.00	0.00%	\$3,515.00	0.00%
43220	Internet	1,400.00	1,400.00	1,400.00	0.00%	\$1,400.00	0.00%
43230	Postage	25,000.00	25,000.00	25,000.00	0.00%	\$25,000.00	0.00%
43310	Travel and Training Expense	10,000.00	10,000.00	6,000.00	-66.67%	\$6,000.00	-66.67%
43910	Automotive Repairs and Maint	8,000.00	2,000.00	2,000.00	0.00%	\$2,000.00	0.00%
46000	Assets under \$5000	.00	3,000.00	3,000.00	0.00%	\$3,000.00	0.00%
47930	Dues and Memberships	5,000.00	1,500.00	1,500.00	0.00%	\$1,500.00	0.00%
47940	Registrations	5,000.00	1,000.00	1,000.00	0.00%	\$1,000.00	0.00%
49040	Maintenance Agreements	5,000.00	2,000.00	1,000.00	-100.00%	\$1,000.00	-100.00%
49070	Books and Periodicals	300.00	1,500.00	1,000.00	-50.00%	\$1,000.00	-50.00%
49120	Land Lease	480.00	500.00	500.00	0.00%	\$500.00	0.00%
<i>Operations Totals</i>		\$82,695.00	\$113,308.00	\$131,915.00	14.11%	\$131,915.00	14.11%
Department 0100 - Assessor Totals		\$545,042.00	\$611,942.00	\$646,085.26	5.28%	\$542,679.00	-12.76%

FY 2016 Assessor Request - Increase in Dollars

\$34,143.26

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 Criminal Justice Commission Victim Compensation Grant Agreement, #VC-17-049 in the amount of \$66,656.00 for FY17.

BOS Meeting Date Requested July 19, 2016

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature:  7-7-16

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 _____





Arizona Criminal Justice Commission

June 21, 2016

Chairperson
SEAN DUGGAN, Chief
Chandler Police Agency

Vice-Chairperson
SHEILA POLK
Yavapai County Attorney

JOSEPH ARPAIO
Maricopa County Sheriff

MARK BRNOVICH
Attorney General

JOE R. BRUGHMAN, Chief
Safford Police Department

DAVID K. BYERS, Director
Administrative Office of the Courts

KELLY "KC" CLARK
Navajo County Sheriff

DAVE COLE
Former Judge

CHRIS GIBBS, Mayor
City of Safford

DREW JOHN
Graham County Supervisor

ELLEN KIRSCHBAUM, Chairperson
Board of Executive Clemency

BARBARA LAWALL
Pima County Attorney

FRANK MILSTEAD, Director
Agency of Public Safety

BILL MONTGOMERY
Maricopa County Attorney

CHARLES RYAN, Director
Agency of Corrections

DAVID SANDERS
Pima County Chief Probation Officer

DANIEL SHARP, Chief
Oro Valley Police Department

HESTON SILBERT
Law Enforcement Leader

VACANT
Sheriff

Executive Director
John A. Blackburn, Jr.

1110 West Washington, Suite 230
Phoenix, Arizona 85007
PHONE: (602) 364-1146
FAX: (602) 364-1175
www.azcjc.gov

Honorable Michael B. Whiting
PO Box 637
St. Johns, AZ 85936

Re: Victim Compensation Grant Number VC-17-049

Dear Honorable Michael B. Whiting:

On March 24, 2016 the Arizona Criminal Justice Commission (ACJC) designated the County Attorneys' Offices as operational units to administer the Crime Victim Compensation Program for State fiscal year 2017. On May 19, 2016 the Commission also approved the allocation of \$3,857,950 in state and federal crime victim compensation funds to county programs for FY 2017. The total amount allocated to Apache County includes the following:

ACJC (State Funding)*	\$66,656.00
VOCA (Federal Funding)*	\$0.00
TOTAL ALLOCATION	\$66,656.00

*Estimated Level

The allocation of state funding to the Apache County compensation program includes \$7,920.00 to help cover administration costs of the program in accordance with the budget in the grant agreement. For a summary of administrative expenses please refer to the administrative fund guidelines established by ACJC. Any question about administrative expense eligibility should be directed to ACJC compensation program staff.

For FY 2017, all compensation benefits funding will be distributed through a monthly reimbursement process. ACJC program staff can allow upfront payments of compensation program administrative funds on a case by case basis to programs demonstrating an urgent need and have submitted a written request. All payments will be made through the Automated Clearing House Vendor Payments (direct deposit).

Please find the included Grant Agreement, with instructions for obtaining signatures and formal action. Please return the agreement with authorized signatures to the Commission office within 90 days of the award date of July 1, 2016 or the agreement may be cancelled.

If you have any questions concerning this program you may contact me at 602-364-1154.

Sincerely,

Larry Grubbs, Program Manager
Crime Victim Services

CC: Yvette Greer

Our mission is to sustain and enhance the coordination, cohesiveness, productivity and effectiveness of the Criminal Justice System in Arizona



ARIZONA CRIMINAL JUSTICE COMMISSION
APACHE COUNTY ATTORNEY'S OFFICE
VICTIM COMPENSATION
GRANT AGREEMENT

ACJC Grant Number VC-17-049
Catalog of Federal Domestic Assistance (CFDA) Number 16.576 (VOCA)

This Grant Agreement is made this 1ST day of July, 2016, by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through APACHE COUNTY ATTORNEY'S OFFICE hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

NOW, THEREFORE, It is agreed between the parties as follows:

1. This Agreement will commence on JULY 1, 2016 and terminate on June 30, 2017. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:
 - A. If to the COMMISSION:

Arizona Criminal Justice Commission
1110 W. Washington Street, Suite 230
Phoenix, Arizona 85007
Attn: Program Manager

- B. If to the GRANTEE:

Apache County Attorney's Office
PO Box 637
St. Johns, AZ, 85936
Attn: **Honorable Michael B. Whiting**

- 6. For grant awards above \$100,000, GRANTEE may make budget adjustments of up to ten (10) percent of the total grant within any approved budget category excluding equipment. Written approval from the COMMISSION in advance is required if GRANTEE wishes to make adjustments or reprogram in excess of ten (10) percent or if GRANTEE wishes to purchase equipment not previously approved.

For grant awards less than \$100,000, the GRANTEE may make budget adjustments within approved categories excluding equipment as long as there are no changes to the purpose or scope of the project. If GRANTEE wishes to purchase equipment not previously approved, written approval from the COMMISSION in advance is required.

APPROVED LINE ITEM PROGRAM BUDGET	
Personnel:	
Salaries	\$0.00
Fringe Benefits (for salaries/ overtime)*	\$0.00
Overtime	\$0.00
Professional & Outside/Consultant & Contractual Services	\$0.00
Travel In-State	\$3,960.00
Travel Out-of-State	\$3,960.00
Confidential Funds	\$58,736.00
Operating Expenses:	
Supplies	\$0.00
Registration/Training	\$0.00
Other	\$0.00
Equipment	
Capital	\$0.00
Noncapital	\$0.00
TOTAL	\$66,656.00
Positions/Expenses Funded:	
In-State Travel, Out-of-State Travel	

*Reference the ACJC Grant Management Manual for definition of approved Fringe Benefit

- 7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$0.00 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) \$66,656.00. If this grant has a matching requirement GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The matching amount for this award is \$0.00.
- 8. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
- 9. GRANTEE agrees that if it currently has an open award of federal funds or if it receives an award of federal 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, GRANTEE will promptly notify, in writing, the COMMISSION, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.
11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.
12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.
13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.
14. For the purpose of this grant, a capital expenditure is \$5,000 or above. If GRANTEE'S policy defines a capital expenditure as less than \$5,000, GRANTEE will use its own policy.
15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently based on GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.
16. GRANTEE agrees to follow equipment disposition policies outlined in *OMB Circulars A-102 or 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66 or (2) 28 CFR, Part 70 when the equipment is no longer needed for the grant program.
Link: *OMB Circulars* http://www.whitehouse.gov/omb/grants_attach/
17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.
18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

19. These reports are to be submitted according to the following schedule(s):

ACTIVITY REPORTS	
Report Period:	Due Date:
July 1 to September 30	October 15
October 1 to December 31	January 15
January 1 to March 31	April 15
April 1 to June 30	July 15

FINANCIAL REPORTS			
Report Period:	Due Date:	Report Period:	Due Date:
July 1 – July 31	August 25	January 1 – January 31	February 25
August 1 – August 31	September 25	February 1 – February 29	March 25
September 1 – September 30	October 25	March 1 – March 31	April 25
October 1 – October 31	November 25	April 1 – April 30	May 25
November 1 – November 30	December 25	May 1 – May 31	June 25
December 1 – December 31	January 25	June 1 – June 30	July 25

Additional reporting requirements may be required for GRANTEES who are considered high risk.

- 20. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.
- 21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.
- 22. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.
- 23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.
- 24. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.
- 25. GRANTEE agrees to account for interest earned on federal grant funds and shall remit interest earned in excess of the allowable amount as indicated in the *Office of Justice Programs Financial Guide*.
Link: *OJP Financial Guide* <http://www.ojp.usdoj.gov/financialguide/>
- 26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.
- 27. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.
- 28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.) Unless otherwise noted in the grant solicitation.

29. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.
30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.
31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.
32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.
33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.
35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.
36. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.
37. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the

Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.
39. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.
40. GRANTEE will comply with the audit requirements of *OMB Circular A-133 Audits of States, Local Governments and Non-Profit Organizations* and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed.
Link: OMB Circulars: http://www.whitehouse.gov/omb/grants_attach/
41. GRANTEE certifies that it will comply with *OMB Circulars A-102 and 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66.32 or (2) 28 CFR, Part 70.34 and *Cost Principles (1) 2 CFR, Part 225, (2) 2 CFR, Part 220 or (3) 2 CFR, Part 230*, the OJP Financial Guide and the most current version of the ACJC Grant Management Reference Manual.
Link: OMB Circulars http://www.whitehouse.gov/omb/grants_attach/
OJP Financial guide: <http://www.ojp.usdoj.gov/financialguide/>
ACJC Grant Management Reference Manual:
http://www.azcjc.gov/ACJC.Web/pubs/home/021104_Manual_GrantReferenceManual.pdf
42. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.
43. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
44. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.
Link: System for Award Management <https://www.sam.gov/portal/public/SAM/>
45. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.

46. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
47. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the *OJP Training Guide Principles for Grantees and Subgrantees*.
Link: *OJP Training Guide Principles for Grantees and Subgrantees*
<http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>
48. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
49. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.
50. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:
- "This was supported by Award No. 2015-VC-GX-0004 and 2016-VC-GX-0004 awarded by the Office for Victims of Crime, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."
51. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, 42 USC §3789d(c)(1); Title VI of the Civil Rights Act of 1964, 42 USC §2000d; Section 504 of the Rehabilitation Act of 1973, 29 USC § 794; Subtitle A, Title II of the Americans with Disabilities Act of 1990, 42 USC § 12132; Title IX of the Education Amendments of 1972, 20 USC § 1681; the Age Discrimination Act of 1975, 42 USC § 6102; the Department of Justice implementing regulations, 28 CFR pt. 42, subpts. C, D, E, G, and I, 28 CFR pt. 35, and 28 CFR pt. 54; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. The above-referenced federal 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. If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
- "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Street Act, the applicant is required to take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary."
Link: *Limited English Proficiency A Federal Interagency Website* <http://www.LEP.gov>
52. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of

Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment.

Link: http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm

53. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEO). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.
54. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.
55. GRANTEE agrees to formulate and keep on file an EEO (if GRANTEE is required pursuant to 28 CFR 42.302). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEO, or certifications that they have prepared and have on file an EEO, or that they are exempt from EEO requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
56. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days.
Link: <http://azcjc.gov/ACJC/Web/Grants/civilrights/default.aspx>
57. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines.
Link: <https://www.niem.gov/aboutniem/grant-funding/Pages/Implementation-guide.aspx>

58. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at:
Link: http://www.it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

59. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.
60. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical; share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.
61. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.
- If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.
62. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, or other person has 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 involving grant funds. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.
63. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).
64. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.
65. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401 federal immigration laws by state employers and contractors.

66. GRANTEE acknowledges that Immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the GRANTOR later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.
67. GRANTEE certifies that no federal funds will be paid, by or on behalf of, 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 awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
68. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.
69. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.
70. GRANTEE understands and agrees that award funds 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 of the parents or legal guardians of such students.
71. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) 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, or adjudication activities.
72. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.
73. GRANTEE agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 CFR part 66 or (2) 28 CFR part 70 and OMB Circular A-102 & 2 CFR 215.
74. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.

75. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
76. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.
77. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

Arizona Criminal Justice Commission
Apache County Attorney's Office
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

1. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made.
2. GRANTEE acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.
3. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for Implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.
4. GRANTEE has or intends to establish a program that enters into the National Crime Information Center (NCIC) records of: (a) Protection orders for the protection of persons from stalking or domestic violence; (b) Warrants for the arrest of persons violating protection orders intended to protect victims from stalking or domestic violence; and (c) Arrests or convictions of persons violating protection orders intended to protect victims from stalking or domestic violence.
5. The GRANTEE agrees that allocated compensation benefit funds will be used to provide compensation awards to victims of criminally injurious conduct occurring within the GRANTEE'S jurisdiction.
6. The GRANTEE understands that crime victim compensation benefit funding will be distributed to grantees as a monthly reimbursement of compensation program expenditures.
7. The GRANTEE understands that \$7920 is the maximum allowable amount of State compensation funding to be expended on the administration of this program.
8. The GRANTEE agrees that expenditures made in Compensation Benefits will be for Compensation benefit payments only. Funding in Compensation Benefits cannot be transferred to another budget category.
9. The GRANTEE understands that financial reimbursement request forms are required for reimbursement of expenditures. The final request for reimbursement of compensation funds must be received by the COMMISSION no later than 10 days after the last day of the award period.
10. The GRANTEE shall remit all interest earned on Federal VOCA grant funds and all unexpended allocated funds to the COMMISSION within 30 days after receipt of a written

request from the COMMISSION. The GRANTEE agrees to expend all encumbered funds within 10 days of expiration of this award.

11. The GRANTEE agrees to comply with all Federal and State laws, provisions of the Arizona Crime Victim Compensation Program Rules R110-4-101 through R10-4-111 administered by the COMMISSION, and provisions of Federal VOCA Compensation Program Guidelines (<http://www.ojp.usdoj.gov/ovc/voca/vcguide.htm>).
12. The GRANTEE agrees to comply with all applicable Open Meeting Laws, A.R.S. §38-431 et seq.
13. The GRANTEE agrees to seek and order all available restitution owed to the program.
14. The GRANTEE agrees to negotiate reductions in fees for service with service providers for all program benefit expenditures.
15. The GRANTEE agrees that information on race, sex, national origin, age, and disability of recipients of compensation will be collected and maintained, where such information is voluntarily furnished by those receiving compensation.

Authorized Official Initials: _____

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:

Authorized Signatory

Date

Printed Name and Title

Approved as to form and authority to enter into Agreement:

Legal counsel for GRANTEE

Date

Printed Name and Title

Statutory or other legal authority to enter into Agreement:

Appropriate A.R.S., ordinance, or charter reference

FOR CRIMINAL JUSTICE COMMISSION:

John A. Blackburn Jr., Executive Director
Arizona Criminal Justice Commission

Date



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT

Insurance Requirements
Exhibit "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

Insurance Requirements for Any Contractors Used by a Party to the Grant Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)
The Insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage, and broad form contractual liability.

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

a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

Exhibit "A" Page 2

2. **Business Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.
- b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

3. **Worker's Compensation and Employers' Liability**

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$1,000,000
Disease – Each Employee	\$1,000,000
Disease – Policy Limit	\$1,000,000

- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended,

voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum insurance requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the insurance requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT

**Administrative Funds Guidelines
Exhibit "B"**

The use of administrative monies from the Crime Victim Compensation fund is limited to costs incurred in administering the Crime Victim Compensation Program in each county. Administrative expenses are limited to a set amount approved annually by the Commission. Eligible costs may include:

- Percentage of salary and employee related expenses for personnel involved in the administration of the Crime Victim Compensation Program as it correlates to the percentage of time spent in the function of administering Crime Victim Compensation Program activities and reporting requirements.
- Percentage of costs for overhead including office space and utilities that is directly connected to the administration of the Crime Victim Compensation Program.
- The percentage of cost for equipment that is directly related to percentage of use the equipment is utilized for the administration of the Crime Victim Compensation Program.
- The percentage of supplies and postage that are directly associated with the administration of the Crime Victim Compensation Program. Food and drink costs are not permitted.
- Travel expenses connected to the Crime Victim Compensation Program limited to:
 - Reimbursement of mileage, authorized per diem and lodging for in-state travel for Crime Victim Compensation Board members to attend Compensation Board meetings and Crime Victim Compensation Program training. Reimbursement will be in accordance with each county's travel regulations.
 - Reimbursement to staff for mileage, authorized per diem and lodging for in-state travel for Crime Victim Compensation Program training, program outreach, and administration of Crime Victim Compensation claims. Reimbursement will be in accordance with each county's travel regulations.
 - Reimbursement of travel costs, authorized per diem and lodging for out-of-state travel for two people per fiscal year, including operational unit compensation program staff or board members, to attend training directly related to administration of the Crime Victim Compensation Program. Reimbursement will be in accordance with each county's travel regulations.

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 Criminal Justice Commission Victim Assistance Grant, #VA-17-017 in the amount of \$19,990.00, for FY17 with a match amount of \$19,990.00.

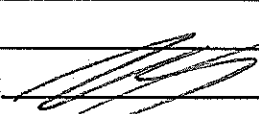
BOS Meeting Date Requested July 19, 2016

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

 7-7-16

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 _____





ARIZONA CRIMINAL JUSTICE COMMISSION
APACHE COUNTY ATTORNEY'S OFFICE
GRANT AGREEMENT

ACJC Grant Number VA-17-017
State Funded Grant Program

This Grant Agreement is made this 1ST day of July, 2016, by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through the APACHE COUNTY ATTORNEY'S OFFICE hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

NOW, THEREFORE, it is agreed between the parties as follows:

52. This Agreement will commence on July 1, 2016 and terminate on June 30, 2017. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension to further the goals and objectives of the program, and to determine the length of any extension.
53. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
54. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
55. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
56. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

Arizona Criminal Justice Commission
1110 W. Washington Street, Suite 230
Phoenix, Arizona 85007
Attn: Program Manager

B. If to the GRANTEE:

Apache County Attorney's Office
 PO Box 637245 W 1st South
 St. Johns, Arizona 85936
 Attn: The Honorable Michael B Whiting

57. For grant awards above \$100,000, GRANTEE may make budget adjustments of up to ten (10) percent of the total grant among approved budget categories excluding equipment. Written approval from the COMMISSION in advance is required if GRANTEE wishes to make adjustments or reprogram in excess of ten (10) percent or if GRANTEE wishes to purchase equipment not previously approved.

For grant awards less than \$100,000, GRANTEE may make budget adjustments among approved categories excluding equipment as long as there are no changes to the purpose or scope of the project. If GRANTEE wishes to purchase equipment not previously approved, written approval from the COMMISSION in advance is required.

APPROVED LINE ITEM PROGRAM BUDGET	
Personnel:	
Salaries	\$14,325.00
Fringe Benefits (for salaries/overtime)	\$5,665.00
Overtime	Not Funded
Professional & Outside/Consultant & Contractual Services	Not Funded
Travel In-State	Not Funded
Travel Out-of-State	Not Funded
Confidential Funds	\$19,990.00
Operating Expenses:	
Supplies	Not Funded
Registration/Training	Not Funded
Other	Not Funded
Equipment	
Capital	Not Funded
Noncapital	Not Funded
TOTAL	\$19,990.00
Positions Funded:	
Legal Assistant (0.50)	
Equipment Funded: None	

58. It is agreed and understood that the total to be paid by the COMMISSION under this Agreement shall not exceed \$19,990.00 in state funds. The matching amount for this award is **\$19,990.00.**

59. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

60. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor.

- 61. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.
- 62. For the purpose of this grant, a capital expenditure is \$5,000 or above. If GRANTEE'S policy defines a capital expenditure as less than \$5,000, GRANTEE will use its own policy.
- 63. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently based on GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.
- 64. GRANTEE agrees to follow its own agency equipment disposition policies when the equipment is no longer needed for the grant program. If GRANTEE has no policy, reference the *Uniform Accounting Manual for Arizona Counties* authorized by the Auditor General for disposition guidelines and guideline development.
Link: *Uniform Accounting Manual for Arizona Counties* <http://www.auditorgen.state.az.us>
- 65. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.
- 66. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

Mandated activity and financial reports are submitted according to the following schedule(s):

ACTIVITY REPORTS	
Report Period:	Due Date:
July 1 to June 30	August 15th

FINANCIAL REPORTS			
Report Period:	Due Date:	Report Period:	Due Date:
July 1 – July 31	August 25	January 1 – January 31	February 25
August 1 – August 31	September 25	February 1 – February 29	March 25
September 1 – September 30	October 25	March 1 – March 31	April 25
October 1 – October 31	November 25	April 1 – April 30	May 25
November 1 – November 30	December 25	May 1 – May 31	June 25
December 1 – December 31	January 25	June 1 – June 30	July 25

More frequent reports may be required for GRANTEES who are considered high risk.

67. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments. Reports are due pursuant to the schedule above.
68. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.
69. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.
70. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid within sixty (60) days of expiration of this award.
71. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request received from the COMMISSION.
72. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.
73. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.
74. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.
75. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.
76. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.
77. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
78. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.
79. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.
80. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, recoupment of monies provided under an award, and civil and/or criminal penalties.
81. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses,

(including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.

82. Should GRANTEE utilize a contractor(s) and subcontractor(s) the Indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

83. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.
84. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.
85. GRANTEE agrees that no funds provided, or personnel employed under this Agreement, shall be in any way or to any extent engaged in conduct of political activities in violation of U.S.C. Title 5, Part II, Chapter 15, Section 1502.
86. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
87. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
88. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations)

resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.

89. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; 42 U.S.C. 3789(d); Title VI of the Civil Rights Act of 1964, as amended; Section 504, Rehabilitation Act of 1973, as amended; Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990); Title IX of the Education Amendments of 1972 and the Department of Justice regulations 28 C.F.R. Part 54; The Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 C.F.R. Part 42, Subparts C, D, E, G and I; Department of Justice regulations on disability discrimination 28 C.F.R. Part 35; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. These laws prohibit discrimination on the basis of race, color, religion, sex and national origin including Limited English Proficiency (LEP) in the delivery of service. In the event that a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
90. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel within said position within ten days.
Link: <http://azcjc.gov/ACJC.Web/Grants/civilrights/default.aspx>
91. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality.
92. GRANTEE agrees to comply with all grant management criteria included in the latest version of the ACJC Grants Management Reference Manual.
Link: *ACJC Grants Management Reference Manual*
http://azcjc.gov/ACJC.Web/pubs/home/Grant_Management_Manual_9_2008.pdf
93. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines.
Link: <https://www.niem.gov/program-managers/Pages/Implementation-guide.aspx>
94. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.
95. If GRANTEE is a governmental political subdivision, GRANTEE should, to the extent possible and practical, share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.
96. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a

copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.

97. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. GRANTEE ensures compliance with A.R.S. § 41-4401 federal immigration laws by state employers and contractors.
98. In accordance with A.R.S. § 41-4401, GRANTEE warrants compliance with E-Verify and all federal immigration laws and regulations relating to employees and warrants compliance with A.R.S. § 23-214A.
99. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.
100. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
101. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation sheet.
102. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

Arizona Criminal Justice Commission
Apache County Attorney's Office
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

5. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made.
6. Grant funds shall be used in accordance with A.A.C. R10-4-201 through R10-4-204.
7. Expenditures for petty cash or emergency services to victims must be made directly to the vendor or service provider in the form of direct payment or through the use of vendor specific or benefit category specific gift cards, voucher, or other device. Unrestricted payment directly to the victim is not allowable. The grantee agency must have written policies and maintain detailed records regarding distribution of funds under this provision.
8. Grantee must verify victim compensation program transportation cost benefits are unavailable to victims requesting assistance with transportation to court under court-related services. Verification may include a general determination of victim eligibility under the victim compensation program rules. Documentation of victim compensation program eligibility verification must be available for review for all transportation to court expenditures.

Authorized Official Initials: _____

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:

Authorized Signatory Date

Printed Name and Title

Additional signature(s) if required by political subdivision Date

Printed Name and Title Date

ATTEST:

Clerk Date

Note: If applicable, the Agreement must be approved by the appropriate county supervisory board or municipal council and appropriate local counsel (i.e. county or city attorney). Furthermore, if applicable, resolutions and meeting minutes must be forwarded to the Commission with the signed Agreement.

Approved as to form and authority to enter into Agreement (Excluding non-profits):

Legal counsel for GRANTEE Date

Printed Name and Title

Statutory or other legal authority to enter into Agreement (Excluding non-profits):

Appropriate A.R.S., ordinance, or charter reference

FOR CRIMINAL JUSTICE COMMISSION:

John A. Blackburn Jr., Executive Director Date
Arizona Criminal Justice Commission



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT
Insurance Requirements
Exhibit "A"

Insurance Requirements for Governmental Parties to an Intergovernmental Agreement:
None.

Insurance Requirements for Any Contractors Used by a Party to the Intergovernmental Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.) The Insurance requirements herein are minimum requirements and in no way limit the Indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional Insurance.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage, and broad form contractual liability.

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

b. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities officers, officials, agents, and employees as additional Insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor".

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

c. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions,

Exhibit "A" Continued

Universities, officers, officials, agents, and employees as additional Insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, hired and/or non-owned by the Contractor.

- d. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

3. Worker's Compensation and Employers' Liability

Workers' Compensation

Employers' Liability

Each Accident	Statutory \$1,000,000
Disease – Each Employee	\$1,000,000
Disease – Policy Limit	\$1,000,000

- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended, voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

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 Criminal Justice Commission Drug, Gang, and Violent Crime Control Grant, #DC-17-020 in the amount of \$64,953.00, for FY17 with a match amount of \$18,111.00.

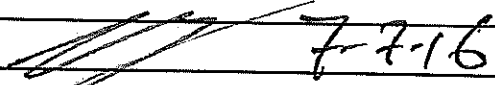
BOS Meeting Date Requested July 19, 2016

PRE-AGENDA ITEM REVIEW

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

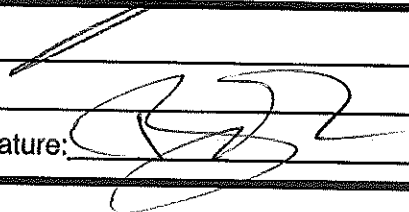
Legal Review: _____

Signature: _____



Finance Review: _____

Signature: _____



Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, Item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____





ARIZONA CRIMINAL JUSTICE COMMISSION
DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT

ACJC Grant Number DC-17-020
Catalog of Federal Domestic Assistance (CFDA) Number 16.738

This Grant Agreement is made this 3rd day of June, 2016, by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" Apache County, through Apache County Attorney's Office hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

NOW, THEREFORE, It is agreed between the parties as follows:

1. This Agreement will commence on July 1, 2016 and terminate on June 30, 2017. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

Arizona Criminal Justice Commission
1110 W. Washington Street, Suite 230
Phoenix, Arizona 85007
Attn: Program Manager

B. If to the GRANTEE:

Apache County Attorney's Office
PO Box 637

245 W 1st S
 St. Johns, Arizona 85936
 Attn: The Honorable Michael Whiting

6. For grant awards above \$100,000, GRANTEE may make budget adjustments of up to ten (10) percent of the total grant within any approved budget category excluding equipment. Written approval from the COMMISSION in advance is required if GRANTEE wishes to make adjustments or reprogram in excess of ten (10) percent or if GRANTEE wishes to purchase equipment not previously approved.

For grant awards less than \$100,000, the GRANTEE may make budget adjustments within approved categories excluding equipment as long as there are no changes to the purpose or scope of the project. If GRANTEE wishes to purchase equipment not previously approved, written approval from the COMMISSION in advance is required.

APPROVED LINE ITEM PROGRAM BUDGET	
Personnel:	
Salaries	\$64,953.00
Fringe Benefits (for salaries/overtime)*	\$18,111.00
Overtime	NOT APPROVED
Professional & Outside/Consultant & Contractual Services	NOT APPROVED
Travel In-State	NOT APPROVED
Travel Out-of-State	NOT APPROVED
Confidential Funds	NOT APPROVED
Operating Expenses:	
Supplies	NOT APPROVED
Registration/Training	NOT APPROVED
Other	NOT APPROVED
Equipment	
Capital	NOT APPROVED
Noncapital	NOT APPROVED
TOTAL	\$83,064.00
Positions Funded:	
Attorney III (.71 FTE)	
Equipment Type: NOT APPROVED	

*Reference the ACJC Grant Management Manual for definition of approved Fringe Benefit

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$34,057.00 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$28,242.00 in state funds. If this grant has a matching requirement GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The matching amount for this award is \$20,765.00.
8. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
9. GRANTEE agrees that if it currently has an open award of federal funds or if it receives an award of federal 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, GRANTEE will promptly notify, in writing, the COMMISSION, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.
11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.
12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.
13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.
14. For the purpose of this grant, a capital expenditure is \$5,000 or above. If GRANTEE'S policy defines a capital expenditure as less than \$5,000, GRANTEE will use its own policy.
15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently based on GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.
16. GRANTEE agrees to follow equipment disposition policies outlined in *OMB Circulars A-102 or 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66 or (2) 28 CFR, Part 70 when the equipment is no longer needed for the grant program.
Link: *OMB Circulars* http://www.whitehouse.gov/omb/grants_attach/
17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.
18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

19. These reports are to be submitted according to the following schedule(s):

ACTIVITY REPORTS	
Report Period:	Due Date:
July 1 to September 30	October 15
October 1 to December 31	January 15
January 1 to March 31	April 15
April 1 to June 30	July 15

FINANCIAL REPORTS			
Report Period:	Due Date:	Report Period:	Due Date:
July 1 – July 31	August 25	January 1 – January 31	February 25
August 1 – August 31	September 25	February 1 – February 29	March 25
September 1 – September 30	October 25	March 1 – March 31	April 25
October 1 – October 31	November 25	April 1 – April 30	May 25
November 1 – November 30	December 25	May 1 – May 31	June 25
December 1 – December 31	January 25	June 1 – June 30	July 25

Additional reporting requirements may be required for GRANTEES who are considered high risk.

20. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.
21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.
22. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.
23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.
24. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.
25. GRANTEE agrees to account for interest earned on federal grant funds and shall remit interest earned in excess of the allowable amount as indicated in the *Office of Justice Programs Financial Guide*.
Link: *OJP Financial Guide* <http://www.ojp.usdoj.gov/financialguide/>
26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.
27. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.
28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.) Unless otherwise noted in the grant solicitation.

29. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.
30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (Including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.
31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.
32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.
33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.
35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.
36. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.
37. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such

contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.
39. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.
40. GRANTEE will comply with the audit requirements of *OMB Circular A-133 Audits of States, Local Governments and Non-Profit Organizations* and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed.
Link: *OMB Circulars:* http://www.whitehouse.gov/omb/grants_attach/
41. GRANTEE certifies that it will comply with *OMB Circulars A-102 and 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66.32 or (2) 28 CFR, Part 70.34 and *Cost Principles (1) 2 CFR, Part 225, (2) 2 CFR, Part 220 or (3) 2 CFR, Part 230*, the OJP Financial Guide and the most current version of the ACJC Grant Management Reference Manual.
Link: *OMB Circulars* http://www.whitehouse.gov/omb/grants_attach/
OJP Financial guide: <http://www.ojp.usdoj.gov/financialguide/>
ACJC Grant Management Reference Manual:
http://www.azcjc.gov/ACJC.Web/pubs/home/021104_Manual_GrantReferenceManual.pdf
42. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.
43. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
44. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.
Link: *System for Award Management* <https://www.sam.gov/portal/public/SAM/>
45. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.

46. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
47. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the *OJP Training Guide Principles for Grantees and Subgrantees*.
Link: *OJP Training Guide Principles for Grantees and Subgrantees*
<http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>
48. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
49. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.
50. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:
- "This was supported by Award No. 2014-DJ-BX-1020 and 2015-DJ-BX-1070 awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."
51. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, 42 USC §3789d(c)(1); Title VI of the Civil Rights Act of 1964, 42 USC §2000d; Section 504 of the Rehabilitation Act of 1973, 29 USC § 794; Subtitle A, Title II of the Americans with Disabilities Act of 1990, 42 USC § 12132; Title IX of the Education Amendments of 1972, 20 USC § 1681; the Age Discrimination Act of 1975, 42 USC § 6102; the Department of Justice Implementing regulations, 28 CFR pt. 42, subpts. C, D, E, G, and I, 28 CFR pt. 35, and 28 CFR pt. 54; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. The above-referenced federal 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. If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
- "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Street Act, the applicant is required to take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary."
Link: *Limited English Proficiency A Federal Interagency Website* <http://www.LEP.gov>
52. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal

Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment.

Link: http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm

53. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEO). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.
54. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.
55. GRANTEE agrees to formulate and keep on file an EEO (if GRANTEE is required pursuant to 28 CFR 42.302). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEO, or certifications that they have prepared and have on file an EEO, or that they are exempt from EEO requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
56. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days.
Link: <http://azcjc.gov/ACJC.Web/Grants/civilrights/default.aspx>
57. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines.
Link: <https://www.niem.gov/aboutniem/grant-funding/Pages/implementation-guide.aspx>

58. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at:

Link: http://www.it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

59. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.
60. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical; share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.
61. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.
- If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.
62. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, or other person has 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 involving grant funds. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.
63. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).
64. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.
65. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401 federal immigration laws by state employers and contractors.

66. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the GRANTOR later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.
67. GRANTEE certifies that no federal funds will be paid, by or on behalf of, 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 awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
68. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.
69. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.
70. GRANTEE understands and agrees that award funds 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 of the parents or legal guardians of such students.
71. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) 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, or adjudication activities.
72. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.
73. GRANTEE agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 CFR part 66 or (2) 28 CFR part 70 and OMB Circular A-102 & 2 CFR 215.
74. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.

75. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
76. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.
77. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

Arizona Criminal Justice Commission
DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

1. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made.
2. GRANTEE agrees to the completion of the ACJC Subgrantee Self-Assessment Questionnaire within 45 days of the start date of this award.
3. GRANTEE agrees that within 45 days of award, for any agency that receives income as a result of grant-funded activities, it will complete the ACJC Program Income Worksheet.
4. GRANTEE agrees to the completion of the Benchmarks Worksheet within 45 days of award.
5. GRANTEE agrees to the completion of the Budget Detail Worksheet reflecting the overall budget within 45 days of award.
6. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receive written notification regarding any information technology project funded by this grant. GRANTEE agrees to keep on file documentation showing that it has met this requirement.
7. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for Implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.
8. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. The GRANTEE agrees and understands that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The GRANTEE further understands and agrees to requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/NEPA.html> for programs relating to methamphetamine laboratory operations.
9. GRANTEE agrees that any information technology system developed or supported by funds will comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation be applicable. Should OJP determine 28 CFR Part 23 to be applicable, OJP may at its discretion, perform audits of the system, as per 28 CFR 23.20(g). Should any violation of 28 CFR Part 23 occur, GRANTEE may be fined as per 42 USC 3789g(c)-(d). GRANTEE may not satisfy such a fine with federal funds.
10. GRANTEE agrees that no JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) without prior express written approval from Commission.

11. Grant funds shall be used to reduce drug crimes in support of the Arizona 2016-2019 Drug, Gang, and Violent Crime Control State Strategy.

Authorized Official Initials: _____

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:

Authorized Signatory

Date

Printed Name and Title

Approved as to form and authority to enter into Agreement:

Legal counsel for GRANTEE

Date

Printed Name and Title

Statutory or other legal authority to enter into Agreement:

Appropriate A.R.S., ordinance, or charter reference

FOR CRIMINAL JUSTICE COMMISSION:

John A. Blackburn Jr., Executive Director
Arizona Criminal Justice Commission

Date



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT

Insurance Requirements
Exhibit "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

Insurance Requirements for Any Contractors Used by a Party to the Grant Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)

The *Insurance requirements* herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage, and broad form contractual liability.

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

a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

Exhibit "A" Page 2

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional Insureds with respect to liability arising out of the activities performed by or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.
- b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional Insured(s) and they should supply the Contractor with their own list of persons to be insured.)

3. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$1,000,000
Disease – Each Employee	\$1,000,000
Disease – Policy Limit	\$1,000,000

- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended,

voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Call to the Public: 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 7/19/16

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 ELW