



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

July 7, 2015

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

Pledge of Allegiance.
Invocation by Invitation

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

July 7, 2015

1. Discussion and possible 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.
2. Discussion and possible approval of Contract No. ADHS-12-007883, Amendment No. 7 to the Emergency Preparedness Program, effective April 1, 2015. This will increase funds to provide for emergency response.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
July 7, 2015**


1. Sit as the Board of Directors and following a public hearing, discussion and possible adoption of the Tentative 2015-2016 budgets for the Apache County Library District, Apache County Public Health Services District the Apache County Flood Control District, and the Apache County Juvenile Jail District. A copy of the proposed Tentative Budget is available online at co.apache.az.us or in the County Manager's Office.
2. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2015-2016 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at co.apache.az.us or in the County Manager's Office.
3. Craig Sullivan, Executive Director, County Supervisors Association: Update on the recent activities of the County Supervisors Association, including a discussion on the recent legislative session.
4. 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.

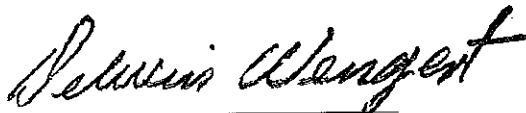
County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 16, 2015 to July 7, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
 - *B. Request approval of minutes dated June 16, 2015.
 - *C. Request approval of two (2) Liquor License Recommendations; a Person Transfer (Bar Series #6) and a New License (Beer & Wine) for Kelly Holtmeier-Brasier, The Farmhouse at Concho Creek located at 7 County Road Highway 61, Concho, Arizona.
5. County Manager: Discussion and possible approval of a contract with Judy Bender to provide services within the Assessor's Office.
 6. District III Supervisor Barry Weller: Discussion and possible adoption of a resolution opposing the Safeguard American Food Exports Act of 2015.
 7. District III, Supervisor Barry Weller: Request update from the Planning & Zoning Department and the County Attorney on the status of locating and/or establishing an official zoning map for the County and the possible impacts of past zoning decisions if an official zoning map has not been approved.

8. Probation Services: Discussion and possible approval to provide \$2,324.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$12,094.00 for a total of \$14,418.00.
9. County Attorney's Office: Discussion and possible approval to replace C. Allan Perkins as the Chief Deputy with Joseph D. Young with a salary of \$110,153.61. This will result in a cost savings of \$24,572.98.
10. Superior Court: Discussion and possible approval of the indigent defense Letter of Understanding between Superior Court and Steve Williams, Bryce Hamblin, Dirk LeGate and Bryce D. Patterson for public defender services for FY 2016, effective July 1, 2015 through June 30, 2016.
11. Superior Court: Following an executive session for legal advice per A.R.S. 38-431.03(A)(3), discussion and possible approval of an Intergovernmental Agreement between Navajo and Apache County for the placement of Apache County Delinquent Juveniles into the Navajo County Juvenile Detention Facility.
12. 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 7/1/15 at 1:00 a.m. p.m. by 



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)

Chris Sexton, Director, ACPHSD

Date/Signature: 06/02/15

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

ACPHSD requests discussion and possible approval of 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.

BOS Meeting Date Requested 06/16/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

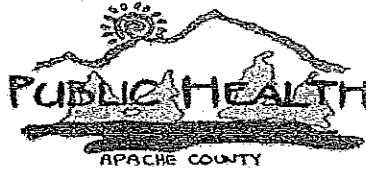
Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

MS



Apache County Public Health Services District

APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT PROFESSIONAL SERVICES AGREEMENT

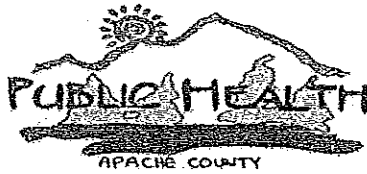
THIS AGREEMENT is made and entered into between Apache County Health Services District (the "District"), a political subdivision of the State of Arizona, and Debra Smalley, RNP, CNM (the "Subcontractor").

WHEREAS, the District requires the services of a contract nurse practitioner to provide Family Planning Services and Well Woman Services;
And

WHEREAS, the district wishes to contract with the Subcontractor for reproductive health consulting and physical examination services as described herein, and the subcontractor is willing to provide such services upon the terms and conditions set forth herein.

NOW, THEREFORE, the parties agree as follows:

1. **Term.** This Agreement shall commence as of July 1, 2015 (the "Effective Date") and shall continue in effect through June 30, 2016 unless terminated as provided in section 10.
2. **Services.** The Subcontractor shall provide reproductive health services, physical examination services and interpretation of laboratory results, counseling and referral in accordance with the ADHS Contracts. The Subcontractor acknowledges receipt of a copy of the ADHS Contracts and understands and agrees that all services hereunder shall be provided in strict compliance with the ADHS Contracts. All services shall be provided in accordance with the professional and ethical standards applicable to Registered Nurses and Registered Nurse Practitioners. The parties shall agree upon a mutually satisfactory schedule.
3. **Compensation:** As full and complete compensation for the services to be provided hereunder, the District shall pay the Subcontractor a monthly fee of \$750.00 determined as follow:



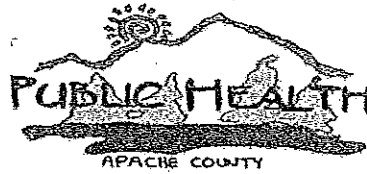
Apache County Public Health Services District

One clinic at Apache County Public Health Services District \$750.00

At the end of the first month that this Agreement is in effect and at the end of each month thereafter, the District will submit to Apache County a demand in the amount of the monthly fee. Payment shall be made directly to the Subcontractor in accordance with the County's standard procedures for processing demands.

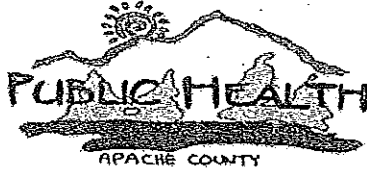
For each clinic scheduled in addition to the clinic described in paragraph 2 above, the District shall pay the Subcontractor a flat fee of \$350.00. This will be full and complete compensation for the services provided and will be submitted with the monthly demand as described above.

4. **Independent Contractor.** In providing services hereunder, the Subcontractor is an independent contractor. The Subcontractor shall not be deemed an employee of the District and shall not be entitled to any benefits provided to District employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
5. **Insurance.** The subcontractor shall maintain in force during the term of the Agreement at the Subcontractor's expense, professional liability insurance in the amount of no less than \$1,000,000 per occurrence and such other insurance as the District's Risk Manager may reasonably require. The Subcontractor shall provide the District with certificates of insurance evidencing all required policies and shall notify the District of any cancellation or decrease in the amount of coverage at least 30 days before the effective date of such cancellation or decrease.
6. **Compliance with Laws.** The subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws required to be incorporated into this Agreement shall be enforced as though fully set forth herein.
7. **Professional Licenses.** The Subcontractor shall maintain in force throughout the term of this Agreement any and all licenses, permits and accreditations required for the Subcontractor to provide services hereunder. The Subcontractor shall notify the District and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.



Apache County Public Health Services District

8. **Reports and Records.** The record of a client at the time of physical examination and all other client records are the property of the District and shall be retained by the District. The Subcontractor is familiar with all record retention and confidentiality requirements set forth in the ADHS Contract and applicable federal and state laws and shall strictly comply with all such requirements in handling client records and information.
9. **Indemnification.** To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify and defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "indemnities") from and against any and all claims, damages, losses and expenses (including but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors mistakes or omissions in the performance of the agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnities shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent act, errors, mistakes or omissions the Indemnitor may be liable).
10. **Termination:** This agreement shall terminate immediately and automatically upon the termination of the ADHS contracts for any reason. In addition, either party may terminate this agreement for any reason upon 30 days prior written notice to the other party. In addition, the District may terminate this Agreement upon written notice if the Subcontractor fails to cure any default in performance within ten (10) days after delivery of a written notice of default by the District. This Agreement is also subject to cancellation pursuant to ARS 38-511 (concerning conflicts of interest).
11. **Non -Assignment:** The Subcontractor shall not assign any right or interest in the agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the district's prior written approval shall be void.



Apache County Public Health Services District

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

Apache County Health Services District

By: _____
Chairman, Board of Supervisors Date

SUBCONTRACTOR
By: Debra Smalley CNM 6/24/15
Debra Smalley, RNP, CNM Date

By: _____
Chris Sexton, Director, Apache County Public Health Services District Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Belm

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 06/17/15

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

ACPHSD requests discussion and possible approval of Contract No: **ADHS12-007883** Amendment No. 7
Emergency Preparedness Program

Effective **April 1, 2015**, it is mutually agreed that the Intergovernmental Agreement (IGA) referenced above is amended as follows:

1. Attachment C is added to address activities related to Ebola virus disease (EVD) and Infectious Disease Preparedness and Response.

2. The current Price Sheet is deleted and replaced with the Price Sheet of this Amendment. This Price Sheet reflects added funding to cover the addition of EVD and Infectious Disease Preparedness and Response.

BOS Meeting Date Requested 07/07/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: *[Handwritten Signature]*

Finance Review:

Signature: *[Handwritten Signature]*

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials *[Handwritten Initials]*

Kimberly Penrod

From: Ryan Patterson
Sent: Monday, June 29, 2015 8:01 AM
To: Kimberly Penrod
Subject: RE: Emailing: PHEP #7, ADHS12-007883 A7 Emergency Preparedness Program Phase 2 - Apache Cnty

I reviewed it and it appears to be within budget. Please except this email as signature.

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

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

From: Kimberly Penrod
Sent: Monday, June 29, 2015 7:02 AM
To: Ryan Patterson
Cc: Chris Sexton
Subject: FW: Emailing: PHEP #7, ADHS12-007883 A7 Emergency Preparedness Program Phase 2 - Apache Cnty

Ryan, have you had a chance to review?

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

From: Kimberly Penrod
Sent: Wednesday, June 17, 2015 7:03 AM
To: 'Joe Young'; Ryan Patterson
Cc: Chris Sexton
Subject: Emailing: PHEP #7, ADHS12-007883 A7 Emergency Preparedness Program Phase 2 - Apache Cnty

Joe and Ryan,

Please review and return your approval to me by June 29th so I can place it on the July 7th Agenda.


Thx,

Kimberly

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

PHEP #7
ADHS12-007883 A7 Emergency Preparedness Program Phase 2 - Apache Cnty

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT ATTACHMENT C		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No: ADHS12-007883	Amendment No. 7	Procurement Officer: Lorraine Ball-Schwarzwald

**Ebola and Infectious Disease Preparedness and Response
Sub-Awardee Requirements and Deliverables**

Effective: April 1, 2015

1. INTRODUCTION

- 1.1. The threat of the EVD is a top national public health priority. This supplemental PHEP grant will support and improve Arizona's preparedness capabilities to ensure operational readiness, effective health response efforts and continued collaboration within Arizona's healthcare system.
- 1.2. PHEP developed this Sub-Awardees Requirements and Deliverables document based on information and guidance set forth by the Center for Disease Control (CDC).
- 1.3. This Attachment outlines the requirements of the supplemental grant and provides guidance for successful achievement of the expected goals, objectives and outcomes.
- 1.4. Measuring the successful accomplishment of the deliverables and requirement will require frequent communication and established reporting practices.

2. PROGRAM REQUIREMENTS for Ebola and Infectious Disease Supplemental Grant: The Contractor shall adhere to all federal and State grant requirements:

2.1. FINANCIAL REQUIREMENTS

2.1.1. Budget Allocation

- 2.1.1.1. The Contractor shall complete the Budget Tool and Work Plan provided by ADHS and return to ADHS for review and approval no later than **March 27, 2015**. ADHS will not release funding until the Work Plan and Budget Tool has been submitted and approved.
- 2.1.1.2. All activities and procurements funded through this grant must align with the budget tool and work plan designed to ensure the successful accomplishment of the goals and objectives outlined in this Attachment.
 - 2.1.1.2.1. Any items and/or activities that are not specifically identified within the budget tool require prior approval by ADHS before the funds are spent on those activities or items.
- 2.1.1.3. Applicable Office of Management and Budget (OMB) Circulars and Cost Principles must be followed when developing the budget and throughout the period of performance.

2.1.2. Grant Activity Oversight

- 2.1.2.1. A Coordinator shall identified and:
 - 2.1.2.1.1. Will be the main point of contact for ADHS;
 - 2.1.2.1.2. Will work closely with ADHS to ensure all deliverables and requirements are met; and



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT
ATTACHMENT C**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**

1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Contract No: **ADHS12-007883**

Amendment No. **7**

**Procurement Officer:
Lorraine Ball-Schwarzwald**

2.1.2.1.3. Will direct all activities related to on-site monitoring visits, requested by ADHS.

2.1.3. Performance

2.1.3.1. Failure to meet the sub-awardee program requirements, deliverables and performance measures described in this Attachment may result in the reimbursement of funds back to ADHS by the sub-awardee.

2.1.3.2. At the end of the performance period, August 30, 2016, any unexpended funds that were awarded to sub-awardees for approved activities, are subject to be returned to ADHS.

2.2. EMERGENCY OPERATION PARTICIPATION

2.2.1. The Contractor shall participate in all emergency management ADHS sponsored joint exercises, trainings, table-top exercises or other activities.

2.2.2. The Contractor shall maintain documentation of all collaborative efforts with local, tribal and state emergency management partners and provide documentation to ADHS upon request.

2.3. REPORTING

2.3.1. The Contractor shall report progress on deliverables, performance measures and activities funded through this grant in a timely manner, to ensure ADHS has adequate time to compile the information and submit to the CDC to meet required reporting timeframes.

2.3.2. Progress Report

2.3.2.1. ADHS will distribute a Progress Report template in advance of the semi-annual due date.

2.3.2.2. ADHS will provide the CDC Performance Measures templates (if applicable) in advance of the semi-annual due date.

2.3.3. Final Performance Period Report

2.3.3.1. ADHS will distribute a Final Performance Period Report template in advance of the semi-annual due date.

2.3.4. The Contractor shall submit an AAR/IP within forty-five (45) days of exercise(s).

3. **DELIVERABLES:**

The activities listed below are summarized from the ADHS work plan submitted to the CDC for the supplemental PHEP grant and relate to the deliverables required for the county and tribal sub-awardees.

3.1. ACTIVITY 1: Community Preparedness Sub-Awardee output requirements:

3.1.1. The Sub-awardee shall collaborate with state and local partners to evaluate and clarify elements from the state Ebola response plan.

3.1.2. Develop an Ebola specific AAR/IP that addresses the Sub-awardee's respective jurisdiction.



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT
ATTACHMENT C**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**


1740 W. Adams, Room 303
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(602) 542-1040
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Contract No: **ADHS12-007883**

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**Procurement Officer:
Lorraine Ball-Schwarzwald**

- 3.2. ACTIVITY 2: Public Health Surveillance and Epidemiological Investigation Sub-Awardee output requirements:
- 3.2.1. Create and/or update surveillance and investigation protocols to include Ebola and other emerging/exotic disease monitoring and surveillance for review with ADHS.
 - 3.2.2. Monitor updates to the State's Contact/Exposed Persons tracking database found on the ADHS Health Services Portal (HSP).
 - 3.2.3. Identify personnel who are capable of conducting health surveillance and epidemiological investigations for Ebola and other emerging/exotic diseases.
 - 3.2.4. Attend ADHS sponsored "How To" trainings and Infectious Disease Training and Exercises that address epidemiology, disease surveillance, investigation and control measures and emerging public health issues.
- 3.3. ACTIVITY 3: Public Health Laboratory Testing Sub-Awardee output requirements:
- No Requirements**
- 3.4. ACTIVITY 4: Non-Pharmaceutical Interventions Sub-Awardee outputs requirements:
- 3.4.1. Review and utilize the statewide NPI Plan for Ebola disseminated by ADHS to review and assess local Ebola NPI plans for gap assessment. The local Ebola NPI Plan will include a component to address environmental cleaning and waste management. Participate in ADHS organized subject matter workgroups/webinars for environmental cleaning and waste management.
 - 3.4.2. Participate in scheduled workshop/table top exercises; i.e. Arizona Infectious Disease Training and Exercise, and provide a local Ebola NPI plan for ADHS review at the scheduled workshop/table top exercise. Address any gaps identified in a subsequent After-Action Report (AAR)/Improvement Plan (IP).
 - 3.4.3. Review the local Ebola NPI Implementation Plan for, and address, any barriers to implementation.
- 3.5. ACTIVITY 5: Responder Safety and Health Sub-Awardee output requirement:
- 3.5.1. Support the engagement of local EMS communities to accomplish training that will increase the safety of first responders and strengthen the State Ebola Response and All Hazards Plan.
- 3.6. ACTIVITY 6: Emergency Public Information and Warning/Information Sharing Sub-Awardee output requirements:
- 3.6.1. Participate in the development of Ebola messaging (e.g. talking points and message maps.); and
 - 3.6.2. Participate in ADHS offered spokesperson training to address public and media inquiries related to Ebola cases.
- 3.7. ACTIVITY 6a: Emergency Public Information and Warning/Information Sharing (WEBEOC) Sub-Awardee output requirements:
- 3.7.1. Utilize mobile technology to allow for easy access to disease information and the ability to receive alert messaging on hand held devices.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT ATTACHMENT C		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No: ADHS12-007883	Amendment No. 7	Procurement Officer: Lorraine Ball-Schwarzwald

3.8. ACTIVITY 7: Medical Surge Sub-Awardee output requirements:

- 3.8.1. Participate and contribute to the collaboration among hospital, ambulatory facilities, county and tribal public health, schools, public safety agencies, non-profit organizations, community based special events and the community at large to respond to infectious disease threats.
- 3.8.2. Apply the statewide communication plan developed by ADHS to increase Ebola messaging effectiveness.
- 3.8.3. Implement a process to utilize the ADHS messaging map for collaboration and coordination of responses to ensure the health and safety of Arizona residents in the event of an infectious disease threat of public significance.



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT
PRICE SHEET**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**

1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Contract No: **ADHS12-007883**

Amendment No. **7**

**Procurement Officer:
Lorraine Ball-Schwarzwald**

PRICE SHEET

July 1, 2014 – June 30, 2015

Fixed Price

No.	Description	UOM	Amount
1	CDC Deliverables for Public Health Emergency Preparedness – PHEP	YR	\$208,918.37
Total			\$208,918.37

EVD PRICE SHEET

April 1, 2015 – August 30, 2016

Phase 2

Fixed Price

No.	Description	UOM	Amount
1	Ebola and Infectious Disease Preparedness and Response	EA	\$32,604.00
Total			\$32,604.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: 6/22/2015

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

Public hearing followed by discussion and possible approval of FY 2015-2016 Tentative Budget.

Special Districts

BOS

Meeting Date Requested 7/7/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

DM

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

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

Finance Department

Date/Signature: 6/22/2015

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

Public hearing followed by discussion and possible approval of FY 2015-2016 Tentative Budget.

BOS

Meeting Date Requested 7/7/2015

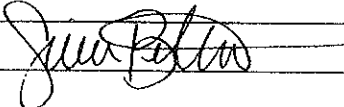
PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature: 

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

officer in command designated by the fire chief.
2.44.060 - Right of entry for firefighting purposes.

It shall be lawful for any firefighter acting under the direction of the chief or another officer in command to enter upon the premises adjacent to or in the vicinity of any building or other property that is on fire for the purpose of extinguishing such fire. Pursuant to A.R.S. § 13-2404 A2 no person shall hinder, resist or obstruct any firefighter in the discharge of his duty as provided in this chapter a class 1 misdemeanor.

2.44.070 - Equipment and apparatus
A. The department shall be equipped with such apparatus and other equipment as may be required from time to time to maintain its efficiency and properly protect life and property from fire. Recommendations concerning apparatus and equipment needed shall be made by the chief, through the capital improvement planning program and annual budgeting process and such apparatus and equipment shall be purchased in a manner that complies with the town's fiscal policies and procedures.

B. All equipment of the department shall be safely and conveniently housed in such place or places as may be designated by the fire chief.

C. No person shall use any fire apparatus or equipment for any private purpose, nor shall any person willfully take away or conceal any article used in any way by the department. No person shall enter any place where the fire apparatus is housed or handle any apparatus or equipment belonging to the department unless accompanied by, or having special permission of, an officer or authorized member of the department.

D. No fire apparatus or equipment shall be hired out or permitted to leave the fire station without prior authorization except in response to a call for aid at a fire within the corporate limits of the town or in response to a call for aid at a fire in an area authorized for fire protection service or mutual aid under the provisions of Section 2.44.080 of this chapter. Fire apparatus or equipment may be used in public events and parades if prior authorization is obtained and this use does not have any adverse impact on the operations of the department.

2.44.080 - Mutual aid agreements and assistance outside town limits.

The council may enter into agreements or contracts to furnish fire protection outside the town or enter into mutual aid agreements, and the fire department is authorized to render firefighting service pursuant to the terms of such agreements or contracts.

2.44.090 - Vehicle insignia and right-of-way—Traffic control.

A. All motor equipment of the department shall have right-of-way over all other traffic when responding to an alarm.

B. No unauthorized vehicle shall follow within six hundred feet of any apparatus belonging to the department nor park any vehicle or otherwise cause any obstruction to be placed within ten feet of the entrance to any fire station or other place where fire apparatus is stored, or within fifteen feet of any fire hydrant.

C. Pursuant to A.R.S. § 28-897 no person shall drive any vehicle over fire hose except upon specific orders from the chief or other officer in charge where the hose is used.

2.44.100 - Fire alarms—False alarms.

A. Suitable arrangements, equipment, and dispatch services shall be provided for citizens to turn in an alarm and for dispatch services to notify all members of the department so that they may promptly respond.

B. It is unlawful for any person knowingly to turn in or cause to be turned in a false alarm.

2.44.110 - Failure to obey fire chief prohibited. It is unlawful for any firefighter or citizen to refuse to obey an order issued by the fire chief pursuant to his authority.

Published in the White Mountain Independent
June 12, June 19, 2015
WMI 9181, A, 2x, 6/12, 6/19/15e

Notice
Articles of Organization have been filed in the office of the Arizona Corporation Commission for:

- 1. Om Shiv, LLC
- 2. The Address of the known place of business is: 136 W. Main Street, Springerville, AZ 85938
- 3. The name and address of the Statutory Agent is: Jignesh Patel, 136 W. Main Street, Springerville, AZ 85938

villa, AZ 85938 [x] Member
B. Kalpeshkumar Bhattacharya, 1475 Springerville, AZ 85938, [x] Member

Published in the White Mountain Independent
June 16, June 19, June 23, 2015
WMI 9187, T, A, 3x, 6/16, 6/19, 6/23/15

Apache County's 2015-2016 Tentative Budget Hearing will be held on July 7, 2015 at 8:30 a.m. in the Board of Supervisors meeting room County Annex building, 75 West Cleveland Street, St. Johns, Arizona. A copy of the Tentative Budget is available in the County Manager's Office 75 W. Cleveland Street Monday through Thursday, 6:30 a.m. to 5:30 p.m. or online at www.co.apache.az.us.

Legal Ad for the White Mountain Independent as follows for publication on June 19 and 26, 2015:

Published in the White Mountain Independent,
June 19, June 26, 2015
WMI 9197, A, 2x, 6/19, 6/26/15e

REQUEST FOR RFP 15-26-20
Occupational Therapy Services 2016-2020
Ganado Unified School District No. 20
Due Date & Time: Monday, July 6, 2015, at 4:00 p.m. Local Time

RFQ Specifications can be obtained on the school district website at: ganado.k12.az.us

under the BUSINESS SERVICES DEPARTMENT

Place for Delivery: Ganado Unified School District 20 Business Office

Address: Highway 264, Ganado, Apache County, AZ 86505

Contact Person: Gaylyn Johnson, Purchasing Agent

School District No. 20 Ganado Unified

P.O. Box 1767 Ganado, AZ 86505

Phone: (928) 755-1044

Published in the White Mountain Independent,
June 19, June 26, 2015
WMI 9188, A, 2x, 6/19, 6/26/15e

TS No. AZ09000094-14-1 APN 203-70-001 1 TO No. 8476820 NOTICE OF TRUSTEE'S SALE The following legally described trust property will be sold, pursuant to the power of sale under that certain Deed of Trust dated July 24, 2007 and recorded on July 30, 2007 as Instrument No. 2007-007330 of official records in the Office of the Recorder of Apache County, Arizona at public auction to the highest bidder at the front entrance to the Apache County Courthouse, 70 West 3rd South Street, St Johns, AZ 85936 on August 28, 2015 at 11:00 AM on said day. The street address and other common designation, if any, of the real property described above is purported to be: 690 NORTH 15TH PLACE WEST, SAINT JOHNS, AZ 85936 LOT 1, SUNSET ACRES, ACCORDING TO BOOK 6 OF TOWNSITE MAPS, PAGE 6, RECORDS OF APACHE COUNTY, ARIZONA. APN: 203-70-001.1 Original Principal Balance \$107,000.00 Name and Address of original Trustor DAVID C. SHREEVE JR, A SINGLE MAN 690 NORTH 15TH PLACE WEST, SAINT JOHNS, AZ 85936 Name and Address of the Beneficiary U.S. Bank National Association c/o U.S. Bank National Association 4801 Frederica St Owensboro, KY 42301 Name and Address of Trustee MTC Financial Inc. dba Trustee Corps 17100 Gillette Ave, Irvine, CA 92614 949-252-8300 TDD: 800-367-6939 Said sale will be made for cash (payable at time of sale), but without covenant or warranty, express or implied, regarding title, possession or encumbrances, to pay the remaining principal sum of the note secured by said Trust Deed, which includes interest thereon as provided in said Note, advances, if any under the terms of said Trust Deed, interest on advances, if any, fees, charges and expenses of the Trustee and of the Trust created by said Trust Deed. The Trustee will accept only cash or cashier's check for reinstatement or price bid payment. Reinstatement payment must be paid before five o'clock P.M. (5:00 P.M.) on the last day other than a Saturday or legal holiday before the date of sale. The purchaser at the sale, other than the Beneficiary to the extent of his credit bid, shall pay the price bid

subject to all liens, claims or interest having a priority senior to the Deed of Trust. The Trustee hereby expresses an opinion as to the condition of the said property as of May 22, 2015 MTC Financial Inc. dba Trustee Corps Rosenda Cardenas, Authorized Signatory in Name of Trustee's regulator: Real Estate Broker as required by ARS Section 33-803, Subsection A Name of Trustee's regulator: Arizona Department of Real Estate SALE INFORMATION CAN BE OBTAINED ONLINE AT www.insourcelogic.com FOR AUTOMATED SALES INFORMATION PLEASE CALL: In Source Logic at 702-651-7766. Order No. AZ15-000495-1. Pub Dates: 6/19/2015, 06/26/2015, 07/03/2015, 07/10/2015

Published in the White Mountain Independent,
June 19, June 26, July 3, July 10, 2015
WMI 9206, A, 4x, 6/19, 6/26, 7/3, 7/10/15e

APACHE COUNTY COMMUNITY DEVELOPMENT
P.O. Box 238
St. Johns, Arizona 85936
Phone: (928) 337-7526
NOTICE OF PUBLIC MEETING AND AGENDA OF THE APACHE COUNTY PLANNING AND ZONING COMMISSION
July 9, 2015 @ 1:00pm

The Planning and Zoning Commission meeting will be held on Thursday, July 9, 2015 at 1:00pm in the Board of Supervisors Room, located in the County Annex Building, 75 W. Cleveland Street in St. Johns. The working lunch session to discuss the following agenda will be held at 12:00 pm with discussion beginning at 12:20 pm in the Board Room prior to the public meeting. Work session will include those listed under work session and items of business listed below.

Work Session
Discussion on the P & Z agenda below
Director's report on current events.

Items of Business
Item #1 Call to Order.
Item #2 Roll Call/Determination of a Quorum

Item #3 Public Communications (Forms must be turned in at this time)

Item #4 Approval of the minutes from the June 4, 2015 meeting

Item #5 Consideration and possible approval for a Conditional Use Permit for Verizon Wireless to construct a 100' wireless monopole along with an associated 12' X 20' pre-fab equipment shelter. Property is located in Greer, AZ 102-09-002C

Item #6 Consideration and possible approval of a Conditional Use Permit to allow Lee Waip to construct an additional residence on his 40 acre property. Property is located near Vemon, AZ 106-57-030

Item #7 Consideration and possible approval of a Reversion to Acreego to allow Argovision III, LLC to revert the Skyline Ranch Subdivision from 71 parcels to 5 parcels. Property is located near Vemon, AZ 106-83-001 through 106-83-071.

Item #8 Public hearing on the adoption of the Apache County Zone Map. This map identifies all private properties as Agricultural General with previously approved Industrial, Commercial and Greer zoning. There are no new zones or zone changes presented on this map. This is the current Apache County Zone Map.

Item #9 Consideration and possible approval of the Apache County Zone Map. This map identifies all private properties as Agricultural General with previously approved Industrial, Commercial and Greer zoning. There are no new zones or zone changes presented on this map. This is the current Apache County Zone Map.

Item #10 Consideration and possible approval of the re-adoption of the Apache County Comprehensive Plan adopted in 2004. There are no proposed changes to the plan.

Item #11 Public hearing on the re-adoption of the Apache County Comprehensive Plan in adopted in 2004. There are no proposed changes to the plan.

Item #12 Consideration and possible approval to amend the policies and procedures of the Apache County Planning and Zoning Commission.

Item #13 Adjourn
These items are available on the county Web site at www.co.apache.az.us. Those wishing to comment on any of these items may do so in writing, by e-mail, or in person. Mail comments to Apache County Planning and Zoning Commission.

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:

Craig Sullivan, CSA: update on legislative and CSA activities.

BOS Meeting Date Requested 7/7/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

MS

Beth Bond

To: Yvonne Ortega
Subject: RE: 2015 CSA Presentation to the Apache County Board of Supervisors - July 7, 2015.

Good morning Yvonne, yes I have you scheduled for July 7th and will need 5 copies of the presentation.
Thanks and have a great day!

Beth Bond

Apache County
Assistant Clerk of the Board
928-337-7502

From: Yvonne Ortega [<mailto:yvonneo@countysupervisors.org>]
Sent: Tuesday, June 09, 2015 7:49 PM
To: Beth Bond; Delwin P. Wengert
Subject: 2015 CSA Presentation to the Apache County Board of Supervisors - July 7, 2015.

Hi Beth,

Thank you for helping me schedule the CSA presentation to the Apache County Board of Supervisor on Tuesday, July 7, 2015

Please review the information below, and let me know if I need to make changes or if it's correct.

County Supervisors Association Report to the Board of Supervisors

Craig Sullivan will brief the Board in regard to the activities of the County Supervisors Association, including a discussion of the recent legislative session.

Apache County Presentation

Date: July 7, 2015 (Tuesday)
Time: 8:30 a.m. - BOS meeting (towards the back of the agenda)
Handouts: CSA will provide color handouts for distribution to the Board of Supervisors – *How many copies should we bring?*
Media: E-mail presentation to Beth Bond at bbond@co.apache.az.us
Laptop and projector will be provided by the county
Contact: Beth Bond
Phone: (928) 337-4364
E-mail: bbond@co.apache.az.us

Craig will be joined on this presentation by:

CSA President Clint Hickman, Maricopa County Supervisor
Scott Isham, Chief of Staff – Supervisor Hickman

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

6/30/15

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

Demands

BOS Meeting Date Requested

7/7/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
4MPRINT	10682006	06/24/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	394.00
4MPRINT	10682027	06/24/2015	212-5900-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	419.00
4MPRINT	10682043	06/24/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	419.00
4MPRINT	10682058	06/24/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	394.00
4MPRINT	10682066	06/24/2015	212-5900-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	184.50
A AND B TOWING AUTO BODY REPAIR	10684504	06/17/2015	100-3900-41000 - Supplies	Emergency Services-Emergency Services	Supplies	394.00
ABETA GLASS INC	15395	06/17/2015	205-4700-49910 - Automotive Repairs and Maint	General Fund-Sheriff	Repairs and Maintenance	440.00
ADHS AZ HEALTH CARE COST	JUL15	06/17/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCs	New windshield for unit #207	243.70
AGUIERO, ROBIN R	60818R	06/24/2015	212-5300-43110 - Travel and Training Expense	Health Services-Tobacco Prevention	BTCO Workshop Supplies	22,400.00
AGUIERO, ROBIN R	318121	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	AHCCCS PREMUM	1,000.00
ALLEGRA	318370	06/17/2015	100-0463-41000 - Supplies	General Fund-BCOS - District III	Travel and Training Expense	7.78
ALLEGRA	2621	06/17/2015	256-9991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	345.35
ALLEGRA	2626	06/17/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	106.05
ALLEGRA	2626	06/17/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	305.87
ALLEGRA	2647	06/17/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	40.35
ALLEGRA	2658	06/24/2015	100-3900-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	122.47
ALLEGRA	160260301MAY15	06/17/2015	100-1500-43730 - Water	General Fund-Sheriff	Clothing, Uniforms, Safety	40.72
ALPINE WATER AND SANITARY	160260301MAY15	06/17/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Clothing, Uniforms, Safety	232.37
ALSCO INC	LPHO1006101	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Water	76.89
ALSCO INC	LPHO1008502	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Water	125.01
ALSCO INC	LPHO1013263	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	94.45
ALSCO INC	LPHO1097135	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	94.45
ALSCO INC	LPHO1041718	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	91.69
ALSCO INC	LPHO1043969	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	93.15
ALSCO INC	LPHO1046257	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	114.86
ALSCO INC	LPHO994439	06/17/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	112.30
ALSCO INC	LPHO1045758	06/24/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	154.52
ALSCO INC	LPHO1047978	06/24/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	117.45
ALSCO INC	102572944732	06/24/2015	202-8000-49071 - Library Media	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	94.47
AMAZON COM INC	106421820080	06/24/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Cleaning and Sanitation Supplies	120.75
AMAZON COM INC	107373059135	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	8.13
AMAZON COM INC	120819758104	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Electronic Resources	34.58
AMAZON COM INC	123046567430	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	35.15
AMAZON COM INC	12571949166	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	19.98
AMAZON COM INC	12573937754	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	12.90
AMAZON COM INC	12573937754	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	8.79
AMAZON COM INC	12573937754	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	181.53
AMAZON COM INC	12573937754	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	160.32
AMAZON COM INC	12573937754	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	27.78
AMAZON COM INC	145830114609	06/24/2015	202-8000-49071 - Library Media	Health Services-Environmental Health	Supplies	20.00
AMAZON COM INC	14583130705	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	205.49
AMAZON COM INC	145836369076	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.01)
AMAZON COM INC	145837652085	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	59.93
AMAZON COM INC	146323999864	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	19.63
AMAZON COM INC	146323999864	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	538.54
AMAZON COM INC	149683757573	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(1.00)
AMAZON COM INC	149686111829	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	529.66
AMAZON COM INC	149686298129	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	11.99
AMAZON COM INC	14968971617	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	34.39
AMAZON COM INC	1496898603100	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	29.49
AMAZON COM INC	15744313358	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.99
AMAZON COM INC	15744313358	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	466.23
AMAZON COM INC	15742527653	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	39.37
AMAZON COM INC	167850761482	06/24/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	2.61
AMAZON COM INC	173119157381	06/24/2015	202-8000-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	20.07
AMAZON COM INC	18167652253	06/24/2015	202-8060-49071 - Library Media	County Library-Library Donations	Library Media	19.98
AMAZON COM INC	184945841605	06/24/2015	202-8060-49071 - Library Media	County Library-Library Donations	Library Media	388.86
AMAZON COM INC	18494787208	06/24/2015	202-8060-49071 - Library Media	County Library-Library Donations	Library Media	147.01
AMAZON COM INC	19740114405	06/24/2015	202-8000-49071 - Library Media	County Library-Library Donations	Library Media	5.91
AMAZON COM INC	197775146319	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	22.94
AMAZON COM INC	197775853763	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	100.47
AMAZON COM INC	208104705653	06/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	24.91
AMAZON COM INC	208104705653	06/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	64.46
AMAZON COM INC	211450499895	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	34.98
AMAZON COM INC	211450499895	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.01)
AMAZON COM INC	213211230072	06/24/2015	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	32.99

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AMAZON COM INC	21432106601	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	24.95
AMAZON COM INC	214324489794	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	24.95
AMAZON COM INC	214325953644	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	5.99
AMAZON COM INC	214326520358	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	368.62
AMAZON COM INC	214327494628	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	26.92
AMAZON COM INC	214328561438	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	46.68
AMAZON COM INC	223281642639	06/24/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	(1.00)
AMAZON COM INC	223284238265	06/24/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	39.75
AMAZON COM INC	224601350761	06/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	137.09
AMAZON COM INC	227025971215	06/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	116.66
AMAZON COM INC	242568925761	06/24/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Books and Periodicals	20.43
AMAZON COM INC	247775964976	06/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	35.95
AMAZON COM INC	255444187726	06/24/2015	212-5115-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	4.03
AMAZON COM INC	255444187726	06/24/2015	212-5115-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	155.60
AMAZON COM INC	261793939408	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Books and Periodicals	311.50
AMAZON COM INC	272460249647	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	18.21
AMAZON COM INC	272461271653	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	12.84
AMAZON COM INC	272467914428	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	28.97
AMAZON COM INC	272923851959	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	32.62
AMAZON COM INC	272927132984	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	235.98
AMAZON COM INC	274975910311	06/24/2015	212-5300-41000 - Supplies	County Library-Apache County Library	Library Media	172.57
AMAZON COM INC	279476030008	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Supplies	37.74
AMAZON COM INC	287117409010	06/24/2015	212-5300-41000 - Supplies	County Library-Apache County Library	Library Media	33.90
AMAZON COM INC	295484657951	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Books and Periodicals	7.95
AMAZON COM INC	300755434883	06/24/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Library Media	9.52
AMAZON COM INC	49423272115	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Electronic Resources	17.40
AMAZON COM INC	49426707993	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(6.01)
AMAZON COM INC	49427622652	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	36.45
AMAZON COM INC	49429025004	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	32.95
AMAZON COM INC	509856925991	06/24/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Library Media	209.92
AMAZON COM INC	60285377239	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Electronic Resources	11.43
AMAZON COM INC	67594202615	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	6.64
AMAZON COM INC	67505374812	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	12.33
AMAZON COM INC	67507426349	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.99
AMAZON COM INC	70520757529	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.24
AMAZON COM INC	70562058776	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	48.69
AMAZON COM INC	70969396462	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	201.24
AMAZON COM INC	86603763782	06/24/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	12.84
AMAZON COM INC	957201312684	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	45.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	19.93
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	58.23
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	407.60
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	FLEET REPAIRS & MAINTENANCE	48.30
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Sensor G-107FW	582.53
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	automatic repair and maint	266.81
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Assets under \$5000	575.58
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Travel and Training Expense	63.08
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Restitution	63.08
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	POSTAGE	100.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	special event expenses:	175.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	ADVERTISING	260.88
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	TAX WITHHOLDING	260.88
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	TAX WITHHOLDING	260.88
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	automatic repair and maint	147.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	automotive repair and maint	165.46
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	automotive repair and maint	98.99
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Repairs and Maintenance	30.85
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Repairs and Maintenance	145.49
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Travel and Training Expense	200.92
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Telephone Services	1,381.19
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Travel and Training Expense	295.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Travel and Training Expense	33.94
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Special Assessment for Lobbying services	430.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Special Assessment for Lobbying services	2,800.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Registrations	285.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	INMATE LABOR	140.00
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	USE TAX	9.63
AMAZON COM INC	95724969439	06/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	USE TAX	6.82

Vendor Name	Invoice Number	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BILLS DISCOUNT AUTO PARTS (NAPA)	808934	100-0462-43910 - Automotive Repairs and Maint	General Fund-805 - District II	May Blanket	36.27
BILLS DISCOUNT AUTO PARTS (NAPA)	808938	100-0665-43910 - Automotive Repairs and Maint	General Fund-805 - District II	May Blanket	17.59
BILLS DISCOUNT AUTO PARTS (NAPA)	809034	100-0462-43910 - Automotive Repairs and Maint	General Fund-805 - District II	May Blanket	42.10
BILLS DISCOUNT AUTO PARTS (NAPA)	809152	100-0665-43910 - Automotive Repairs and Maint	General Fund-805 - District II	May Blanket	27.50
BILLS DISCOUNT AUTO PARTS (NAPA)	809508	100-0665-43910 - Automotive Repairs and Maint	General Fund-805 - District II	May Blanket	55.29
BILLS DISCOUNT AUTO PARTS (NAPA)	810230	100-0665-43910 - Automotive Repairs and Maint	General Fund-805 - District II	diesel exhaust fluid 55 Gall	448.33
BILLS DISCOUNT AUTO PARTS (NAPA)	810258	100-0665-43910 - Automotive Repairs and Maint	General Fund-805 - District II	FLEET REPAIRS AND MAINTENANCE	245.04
BILLS DISCOUNT AUTO PARTS (NAPA)	811324	100-0665-43910 - Automotive Repairs and Maint	General Fund-805 - District II	FLEET REPAIRS AND MAINTENANCE	586.06
BLUE HILLS ENVIRONMENTAL	52078	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	917949	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	917950	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	9176148	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	82.55
BLUE HILLS ENVIRONMENTAL	9176155	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	93.56
BLUE HILLS ENVIRONMENTAL	917928	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	121.00
BLUE HILLS ENVIRONMENTAL	9179287	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	77.90
BOB BARKER COMPANY INC	UT1000350011	340-3400-41260 - Fuel Oil Diesel	Health Services-Tobacco Prevention	Other Rentals	79.50
BOB BARKER COMPANY INC	UT1000350092	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Refuse Disposal	77.90
BOB BARKER COMPANY INC	UT1000350622	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Inmate Supplies	59.46
BRADCO	38400	205-4400-41160 - Gasoline	Jail District-Jail	Inmate Supplies	446.77
BRADCO	38400	205-4400-41160 - Gasoline	Roads-Roads Puroco	Inmate Clothing	625.97
BRADCO	38531	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Puroco	FUEL	6,220.50
BRADCO	38531	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Puroco	FUEL	10,992.68
BRADCO	38631	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Puroco	Fuel for Teac Nos For Yard	2,319.58
BRADCO	38631	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Puroco	FUEL FOR CHINLE YARD	2,653.72
BRADCO	38510	205-4500-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR CHINLE YARD	9,666.13
BRADCO	38510	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	9,574.43
BRADCO	38510	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	6,789.67
BRADCO	38510	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	10,547.35
BRADCO	38510	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	45.00
BRISCOE-GEORGE, VALERIE	53115	205-4700-41000 - Supplies	Community Punishment-Adult Probation	Professional Services	232.21
BRISCOE-GEORGE, VALERIE	105921	205-4700-41000 - Supplies	General Fund-Adult Probation	Travel and Training Expense	41.25
BUN SPORTS INC	96978488	100-1100-46000 - Assets under \$5000	Jail District-Jail	Inmate Supplies	65.41
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	May Blanket	35.07
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Assets under \$5000	41.05
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Supplies	1,668.33
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Telephone Services	780.94
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Books and Periodicals	192.64
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	70.82
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	83.88
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	900.50
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	225.25
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	33.36
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	33.36
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	12.24
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	38.11
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	117.44
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	46.95
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	29.67
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	29.67
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	19.34
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	25.19
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	195.34
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	796.29
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	177.62
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	35.54
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	102.00
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	30.00
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	75.73
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	2,304.36
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	53.20
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	38.50
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	15.98
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	106.87
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	66.50
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	59.00
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	367.52
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	129.91
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	77.00
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	220.00
BUN SPORTS INC	105921	205-4700-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	47.44

DEWMAN, JOSEPH	Vendor Name	Invoice Number	GL Date	GL Account	Full Org. Set Description	Invoice Description	Transaction Amount
DEWMAN, JOSEPH	DEWMAN, JOSEPH	51915R	06/24/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	41.00
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	52313R	06/24/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	34.00
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XIP75M5F2	06/24/2015	100-0462-46000 - Assets under \$5000	General Fund-Sheriff	OPTIPLX 9020 ULTRA SMALL QTY 2 - DISTRICT II	2,763.90
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XIP9C1W7	06/24/2015	205-4800-46000 - Assets under \$5000	Roads-Roads Chile	LATITUDE 14 7000 SERIES QTY-2 - DISTRICT I	130.50
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XIPD6XN7	06/24/2015	212-3300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	LATITUDE E5550/5550 B7X - HEALTH DP	1,191.28
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XIPDCH423	06/24/2015	212-3300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	LATITUDE E5550/5550 B7X - HEALTH DP	475.30
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XIPDTPW94	06/24/2015	212-3300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	LATITUDE E5550/5550 B7X - HEALTH DP	57.98
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XIPDMK34	06/24/2015	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	OPTIPLX 9020 USFF B7X - IT	911.36
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XIPDTP313	06/24/2015	205-4800-46000 - Assets under \$5000	Roads-Roads Chile	LATITUDE 14 7000 SERIES QTY-2 - DISTRICT I	911.36
DELL COMPUTER CORPORATION	DELL COMPUTER CORPORATION	XJPF22W5	06/24/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Replacement computers	304.93
DIAMOND C FEEDS	DIAMOND C FEEDS	2994426	06/24/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Replacement computers	304.93
DIAMOND DRUGS INC	DIAMOND DRUGS INC	IN000541073	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1,387.73
DIAMOND MEDICAL SUPPLY	DIAMOND MEDICAL SUPPLY	62341	06/17/2015	340-3400-41010 - Medical Supplies and Drugs	Jail II District-Hall	Medical Supplies and Drugs	26.12
DIAMOND MEDICAL SUPPLY	DIAMOND MEDICAL SUPPLY	62342	06/17/2015	340-3400-41010 - Medical Supplies and Drugs	Jail II District-Hall	Medical Supplies and Drugs	5,741.78
DIAMOND MEDICAL SUPPLY	DIAMOND MEDICAL SUPPLY	62342	06/17/2015	340-3400-41010 - Medical Supplies and Drugs	Jail II District-Hall	Medical Supplies and Drugs	194.93
DIAMOND MEDICAL SUPPLY	DIAMOND MEDICAL SUPPLY	53115R	06/24/2015	230-0200-43310 - Travel and Training Expense	Jail II District-Hall	Medical Supplies and Drugs	4.52
DIAMOND MEDICAL SUPPLY	DIAMOND MEDICAL SUPPLY	53115R	06/24/2015	230-0200-43310 - Travel and Training Expense	Jail II District-Hall	Medical Supplies and Drugs	24.39
DIAMOND MEDICAL SUPPLY	DIAMOND MEDICAL SUPPLY	25957574073	06/24/2015	341-3700-43240 - Satellite TV	Criminal Justice, Attorney-Attorney	SATELLITE TV	24.39
DIRT NETWORK	DIRT NETWORK	32151UN15	06/17/2015	100-0404-43240 - Satellite TV	Juvenile Hall District-Juvenile Probation	SATELLITE TV	81.48
DOUBLE RADUIS	DOUBLE RADUIS	567637	06/24/2015	100-1100-46000 - Assets under \$5000	General Fund-Board of Supervisors - MGR	Wireless access points	138.10
DUGDALE, BEN	DUGDALE, BEN	61015	06/24/2015	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	258.76
DUGDALE, BEN	DUGDALE, BEN	61015A	06/24/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	45.91
DUGDALE, BEN	DUGDALE, BEN	612115	06/24/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	19.08
DUGDALE, BEN	DUGDALE, BEN	612115	06/24/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	170.98
EMBASSY SUITES	EMBASSY SUITES	44866	06/17/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	244.74
EMBASSY SUITES	EMBASSY SUITES	44866	06/24/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	122.37
EMBASSY SUITES	EMBASSY SUITES	45001	06/24/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	249.24
EMBASSY SUITES	EMBASSY SUITES	45001	06/24/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	249.24
EMERY K LA BARGE ATTORNEY AT LAW	EMERY K LA BARGE ATTORNEY AT LAW	6012015	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	154.00
EMPIRE MACHINERY	EMPIRE MACHINERY	EMPS6317388	06/17/2015	205-4700-43900 - Repair and Maintenance	Roads-Roads Ganado	Repair and Maintenance	209.31
EMPIRE MACHINERY	EMPIRE MACHINERY	EMPS6325296	06/17/2015	205-4600-43900 - Repair and Maintenance	Roads-Roads Ganado	Repair and Maintenance	77.58
EMPIRE MACHINERY	EMPIRE MACHINERY	EMPS9369918	06/24/2015	205-4800-43900 - Repair and Maintenance	Roads-Roads St Johns	Repair and Maintenance	999.34
EMPIRE MACHINERY	EMPIRE MACHINERY	EMRA00118605	06/24/2015	205-4500-43980 - Other Rentals	Roads-Roads St Johns	Repair and Maintenance	724.27
EMPOWERMENT SYSTEMS INC	EMPOWERMENT SYSTEMS INC	496	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	HE Repair and Maintenance	370.00
EMPOWERMENT SYSTEMS INC	EMPOWERMENT SYSTEMS INC	497	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	HE Repair and Maintenance	370.00
FEDX - FEDERAL EXPRESS CORPORATION	FEDX - FEDERAL EXPRESS CORPORATION	504634638	06/17/2015	256-3991-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	320.00
FEDX - FEDERAL EXPRESS CORPORATION	FEDX - FEDERAL EXPRESS CORPORATION	506139866	06/17/2015	256-3991-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	11.47
FLEET PRIDE	FLEET PRIDE	68458278	06/17/2015	205-4700-43800 - Repair and Maintenance	Accty/Sheriff-AGF Federal RICO	Supplies	24.46
FOUR CORNERS WELDING & GAS SUPPLY	FOUR CORNERS WELDING & GAS SUPPLY	GG492048	06/17/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	May Blanket	357.03
FOUR CORNERS WELDING & GAS SUPPLY	FOUR CORNERS WELDING & GAS SUPPLY	GR00120452	06/17/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	May Blanket	46.99
FOUR CORNERS WELDING & GAS SUPPLY	FOUR CORNERS WELDING & GAS SUPPLY	GG489732	06/24/2015	205-4810-41000 - Supplies	Roads-District Carryover	May Blanket	56.70
FRONTIER	FRONTIER	01161UN15	06/17/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Supplies	156.79
FRONTIER	FRONTIER	03231UN15	06/17/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Internet	688.73
FRONTIER	FRONTIER	06791UN15	06/17/2015	205-4700-43220 - Internet	General Fund-Grounds and Maintenance	Internet	24.79
FRONTIER	FRONTIER	18161UN15	06/17/2015	100-1500-43210 - Telephone Services	Roads-Roads Ganado	Internet	686.25
FRONTIER	FRONTIER	21671UN15	06/17/2015	202-8000-43210 - Telephone Services	General Fund-Grounds and Maintenance	TELEPHONE & INTERNET	55.01
FRONTIER	FRONTIER	21671UN15	06/17/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	71.71
FRONTIER	FRONTIER	21671UN15	06/17/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	89.99
FRONTIER	FRONTIER	27091UN15	06/17/2015	202-8000-43220 - Internet	General Fund-Sheriff	Telephone Services	69.81
FRONTIER	FRONTIER	358531UN15	06/17/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	70.15
FRONTIER	FRONTIER	37241UN15	06/17/2015	212-5100-43220 - Internet	Health Services-Health Services	Internet	754.33
FRONTIER	FRONTIER	39601UN15	06/17/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	148.05
FRONTIER	FRONTIER	43211UN15	06/17/2015	100-3900-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	511.02
FRONTIER	FRONTIER	43211UN15	06/17/2015	100-3900-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	511.02
FRONTIER	FRONTIER	44031UN15	06/17/2015	340-3400-43210 - Telephone Services	Jail II District-Hall	Telephone Services	511.01
FRONTIER	FRONTIER	46941UN15	06/17/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	152.78
FRONTIER	FRONTIER	47691UN15	06/17/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	154.27
FRONTIER	FRONTIER	49031UN15	06/17/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	65.19
FRONTIER	FRONTIER	49251UN15	06/17/2015	205-4600-43210 - Telephone Services	County Library-Roads St Johns	Telephone Services	66.33
FRONTIER	FRONTIER	49251UN15	06/17/2015	205-4600-43210 - Telephone Services	County Library-Roads St Johns	Telephone Services	66.33
FRONTIER	FRONTIER	51951UN15	06/17/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	246.41
FRONTIER	FRONTIER	77101UN15	06/17/2015	100-2800-43220 - Internet	General Fund-Recorder	TELEPHONE & INTERNET	89.99
FRONTIER	FRONTIER	77101UN15	06/17/2015	100-2800-43220 - Internet	General Fund-Recorder	Internet	62.99
FRONTIER	FRONTIER	02121UN15	06/24/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	66.33
FRONTIER	FRONTIER	07041UN15	06/24/2015	212-5655-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	89.99
FRONTIER	FRONTIER	21441UN15	06/24/2015	205-4800-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	235.87
FRONTIER	FRONTIER	31781UN15	06/24/2015	100-0404-43210 - Telephone Services	Roads-Roads Chile	Telephone Services	365.28
FRONTIER	FRONTIER	31781UN15	06/24/2015	100-0404-43210 - Telephone Services	Roads-Roads Chile	Telephone Services	218.50
FRONTIER	FRONTIER	31781UN15	06/24/2015	100-2020-43210 - Telephone Services	General Fund-JIP Round Valley	Telephone Services	28.48
FRONTIER	FRONTIER	31781UN15	06/24/2015	100-2020-43210 - Telephone Services	General Fund-Springville Magistrate	Telephone Services	14.24
FRONTIER	FRONTIER	35031UN15	06/24/2015	205-4800-43210 - Telephone Services	Roads-Roads Chile	Telephone Services	14.24
FRONTIER	FRONTIER	35031UN15	06/24/2015	205-4800-43210 - Telephone Services	Roads-Roads Chile	Telephone Services	413.56

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org. Set Description	Invoice Description	Transaction Amount
HALWOOD, LORENA T	61815	06/24/2015	257-0200-43310 - Travel and Training Expense	Victims' Compensation-Attorney	Travel and Training Expense	155.40
HAWBLIN LAW OFFICE P/LC	60120215	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	7,000.00
HATCH CONSTRUCTION	16091	06/17/2015	205-4400-41376 - Cold Hot Mix	Roads-Roads Puerto	cold mix	8,281.87
HEINFELD MEEBACH AND CO PC	64396	06/17/2015	100-0400-43100 - Professional Services	General Fund-Squad of Supervisors - Gen	Professional Services	11,750.00
HIGH 5 DESIGN	ACP24697	06/24/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	38.20
HIGH 5 DESIGN	ACP24697	06/24/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	38.19
HIGH 5 DESIGN	9428	06/17/2015	205-4600-41731 - Signs	Roads-Roads St Johns	Signs	30.00
HILL AZ GROCERY STORE	50515B	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	21.80
HILL AZ GROCERY STORE	50515C	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	10.44
HILL AZ GROCERY STORE	50515D	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	14.17
HILL AZ GROCERY STORE	5815	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	7.90
HILL AZ GROCERY STORE	52015B	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.26
HILL AZ GROCERY STORE	52615E	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	2.82
HILL AZ GROCERY STORE	60915	06/17/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Supplies	2.18
HILL AZ GROCERY STORE	60915	06/17/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Supplies	3.80
HILL AZ GROCERY STORE	61115	06/17/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Supplies	15.34
HILL AZ GROCERY STORE	61515	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	13.08
HILL AZ GROCERY STORE	52815	06/24/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	4.23
HILL AZ GROCERY STORE	60215A	06/24/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	15.99
HILL AZ GROCERY STORE	60215C	06/24/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.26
HILL AZ GROCERY STORE	60215D	06/24/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1.07
HILL AZ GROCERY STORE	60915A	06/24/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	21.77
HILL AZ GROCERY STORE	61615	06/24/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Supplies	11.42
HILL AZ GROCERY STORE	61615A	06/24/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	46.78
HILL AZ GROCERY STORE	61715	06/24/2015	340-3400-43900 - Repairs and Maintenance	Jail District-hall	Repairs and Maintenance	81.76
HILL AZ GROCERY STORE	61715A	06/24/2015	100-1500-41310 - Building and Grounds Supplies	Jail District-hall	Building and Grounds Supplies	12.51
HILL AZ GROCERY STORE	61815	06/24/2015	340-3400-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	5.44
HILL AZ GROCERY STORE	61815A	06/24/2015	340-3400-43900 - Repairs and Maintenance	Jail District-hall	Repairs and Maintenance	193.49
HILL AZ GROCERY STORE	61915	06/24/2015	340-3400-43900 - Repairs and Maintenance	Jail District-hall	Repairs and Maintenance	9.89
HILL AZ GROCERY STORE	62215	06/24/2015	100-1500-41310 - Building and Grounds Supplies	Jail District-hall	Building and Grounds Supplies	14.69
HILLVARD INC	601609038	06/17/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	2.82
HILLVARD INC	601627989	06/17/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	633.28
HILLVARD INC	601647239	06/17/2015	340-3400-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	649.84
HILLVARD INC	7109332	06/17/2015	202-8000-41250 - Cleaning and Sanitation Supplies	Jail District-hall	Cleaning Supplies	1,549.03
HITCHCOCK, JERRY	3514164991	06/17/2015	806-0000-49940 - Expense Reimbursement	County Library-Apache County Library	Cleaning and Sanitation	278.72
HOME DEPOT	3514164993	06/17/2015	205-4800-41000 - Supplies	Health Insurance Trust, AEI-General	Expense Reimbursement	215.00
HOME DEPOT	3514164995	06/17/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Carpet	239.76
HOME DEPOT	3514165000	06/17/2015	100-3050-46000 - Assets under \$5000	Roads-Roads Chinle	SUPPLIES-TRIMMING & BASE runner	268.76
HOUNSHELL, ANNELL R	60215	06/17/2015	100-3050-46000 - Assets under \$5000	Roads-Roads Chinle	Buffer	163.44
HOUNSHELL, ANNELL R	8381	06/17/2015	100-0700-41000 - Supplies	General Fund-Jury Fees and Expenses	Asset under \$5000	29.30
HUBBELL, ROCHELLE	1238515A	06/17/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Supplies	323.22
INDUSTRIAL COMMISSION OF ARIZONA	17272.1013745	6/22/2015	205-4700-47993 - Penalty	General Fund-Clerk of Superior Court	Penalty	142.08
INLAND KENWORTH INC (FARMINGTON)	AL386788	06/17/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	May Blanket	1,000.00
INLAND KENWORTH INC (FARMINGTON)	AL387576	06/17/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REF INVOICE AL385155	86.78
INTERMOUNTAIN LOCK & SECURITY SUPPLY	1238579	06/24/2015	340-3400-41000 - Supplies	Jail District-hall	Supplies	(92.16)
JCG TECHNOLOGIES INC	4512REVISD	06/24/2015	100-1900-43900 - Repairs and Maintenance	General Fund-Jp. Johns	Repairs and Maintenance	38.30
JUDICIAL DIALOG SYSTEMS	AZ15542	06/24/2015	33-0200-49940 - Maintenance Agreements	Attorney Division-Attorney	Maintenance Agreements	701.68
KACHINA GATEWAY SALES & SERVICE	107070	06/17/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerca	Repairs and Maintenance	806.30
KACHINA GATEWAY SALES & SERVICE	41	06/17/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	14.95
KELLER, CLERA	61615R	06/24/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	750.00
KONICA MINOLTA	234525786	06/17/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	245.10
KTNB RADIO STATION	IN115059178	06/17/2015	204-2800-43400 - Advertising	HAVA-Recorder	ADVERTISEMENT	37.75
KTNB RADIO STATION	IN115059179	06/17/2015	204-2800-43400 - Advertising	HAVA-Recorder	ADVERTISEMENT	223.13
KULBACKI, SUSAN	1150338220	06/17/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	131.25
LANGUAGE LINE SERVICES INC	3609873	06/17/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	100.20
LANGUAGE LINE SERVICES INC	3609874	06/17/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	96.28
LAROC REFRIGERATION - METAL DIVISION INC	58212	06/24/2015	205-4700-41310 - Building and Grounds Supplies	General Fund-Superior Court	Professional Services	3.98
LATHAM, MICHAEL	135359	06/17/2015	100-2900-46000 - Assets under \$5000	Roads-Roads Ganado	Air Conditioner/Maintenance	358.94
LATHAM, MICHAEL	135360	06/17/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	furniture	692.86
LATHAM, MICHAEL	51715R	06/24/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	854.68
LATHAM, MICHAEL	64515R	06/24/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	429.06
LATHAM, MICHAEL	501	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	155.05
LAW OFFICE OF DEVIN BROWN	502	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	154.00
LAW OFFICE OF DEVIN BROWN	508	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	132.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
OMNI CHARLOTTE HOTEL	32CCSNVZ0	06/24/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	973.85
ORITZ, ANTHONY M	605158	06/17/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	254.15
OVERDRIVE INC	175559673	06/17/2015	202-8900-48075 - Electronic Resources	County Library-Aspache County Library	Electronic Resources	14.64
OVERDRIVE INC	175559673	06/17/2015	202-8900-48075 - Electronic Resources	County Library-5GIA	Electronic Resources	97.29
OVERDRIVE INC	331893	06/17/2015	202-8900-49075 - Electronic Resources	County Library-Aspache County Library	Electronic Resources	40.59
OVERDRIVE INC	160828883	06/24/2015	202-8900-48075 - Electronic Resources	County Library-Aspache County Library	Electronic Resources	435.84
PADILLA, DEBBIE L	518115	06/17/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	12.97
PADILLA, DEBBIE L	519158	06/17/2015	212-5127-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	66.37
PADILLA, DEBBIE L	519158	06/17/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	64.39
PADILLA, DEBBIE L	519158	06/17/2015	212-5127-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	64.39
PAOULLA, DEBBIE L	156949	06/24/2015	212-5127-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Prevention	Repairs and Maintenance	30.60
PAGE STEEL	59363	06/17/2015	205-4390-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	893.00
PANCHOS SCRAP METAL LLC	16091	06/17/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerto	Repairs and Maintenance	360.00
PATTERSON, DANA BRUCE	20155610	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	8,500.00
PATTERSON, RYAN N	61115R	06/17/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	269.10
PEÑA, KERRY	52615R	06/24/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	(27.00)
PERFECT PRINTZ LLC	60815R	06/24/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	719.41
PERFECT PRINTZ LLC	6433	06/17/2015	205-4300-48040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	486.65
PERKINS, CEPHAS ALLAN	6032015	06/24/2015	100-2900-41280 - Clothing Uniforms Safety	Attorney Diversion-Attorney	Repairs and Maintenance	55.00
PERSONNEL SAFETY ZEE MEDICAL	1061515401	06/17/2015	100-1500-41111 - Safety Supplies	General Fund-Supervisor Court	Clothing, Uniforms, Safety	455.95
PERSONNEL SAFETY ZEE MEDICAL	1061516001	06/17/2015	100-1500-41111 - Safety Supplies	General Fund-Grounds and Maintenance	Safety Supplies	151.04
PIMA COUNTY MEDICAL	6887	06/24/2015	212-3800-43170 - Autopsy	Health Services-Medical Examiner	Safety Supplies	90.99
PIMENTEL CONTRACT CLEANING	SPUVN15	06/17/2015	202-8900-43900 - Repairs and Maintenance	County Library-Aspache County Library	AUTOPSY	2,200.00
PITNEY BOWES	999506	06/17/2015	205-4800-43980 - Other Rentals	Roads-Roads St Johns	Repairs and Maintenance	600.00
PITNEY BOWES	23314471N15	06/24/2015	100-0400-43980 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	257.00
PLATT DDS, RANDOLPH	60915	06/17/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	421.79
PLATT DDS, RANDOLPH	61115	06/17/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	340.00
PLATT DDS, RANDOLPH	61115	06/17/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	206.00
PLATT DDS, RANDOLPH	61115A	06/17/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	206.00
PLATT DDS, RANDOLPH	61115B	06/17/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	88.00
PRAKXAIR DISTRIBUTION INC	52762916	06/17/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	206.00
PRAKXAIR DISTRIBUTION INC	52770498	06/17/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	263.08
PRAKXAIR DISTRIBUTION INC	52786679	06/17/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	217.11
PRAKXAIR DISTRIBUTION INC	52794705	06/17/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	54.35
PREMIER DRI CLEANING	1399	06/17/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	486.27
PREMIUM PROPANE LLC	57679	06/17/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	25.50
PRICE, AMBER MARIE	5743	06/17/2015	205-4500-41020 - Innmate Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	12.55
PRICE, AMBER MARIE	70515A	06/17/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Inmate Supplies	53.40
PRICE, AMBER MARIE	71215A	06/17/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	231.00
PRICE, AMBER MARIE	71915A	06/17/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	238.00
QUALITY CARQUEST	4803340529	06/17/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerto	Travel and Training Expense	204.00
QUALITY CARQUEST	4803341226	06/17/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerto	Repairs and Maintenance	(32.77)
QUALITY CARQUEST	4803341286	06/24/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerto	Repairs and Maintenance	70.68
QUIL CORP	10859	06/17/2015	334-0200-41000 - Supplies	Roads-Roads Puerto	Repairs and Maintenance	197.66
QUIL CORP	4417250	06/17/2015	205-4600-41000 - Supplies	Attorney Diversion-Attorney	Supplies	(24.47)
QUIL CORP	4458807	06/17/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	2.17
QUIL CORP	4524037	06/17/2015	100-3050-41000 - Supplies	Roads-Roads St Johns	Supplies	38.07
QUIL CORP	4524082	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	14.48
QUIL CORP	4524513	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	57.93
QUIL CORP	4525305	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	33.28
QUIL CORP	4525984	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	113.54
QUIL CORP	4525984	06/17/2015	100-3050-41000 - Supplies	Roads-Roads Ganado	Supplies	17.44
QUIL CORP	4525984	06/17/2015	100-3050-41000 - Supplies	Roads-Roads Ganado	Supplies	10.38
QUIL CORP	4525984	06/17/2015	100-3050-41000 - Supplies	Roads-Roads Ganado	Supplies	66.56
QUIL CORP	4527919	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	159.38
QUIL CORP	4527955	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	227.07
QUIL CORP	4528141	06/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	290.00
QUIL CORP	4528141	06/17/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	157.91
QUIL CORP	4566624	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	207.74
QUIL CORP	4566662	06/17/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	48.70
QUIL CORP	4570442	06/17/2015	340-3400-41000 - Supplies	Roads-Roads Ganado	Supplies	175.53
QUIL CORP	4570447	06/17/2015	340-3400-41000 - Supplies	Jail District-Jail	Office Supplies	354.45
QUIL CORP	4573395	06/17/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	39.14
QUIL CORP	4574451	06/17/2015	100-3050-45000 - Assets under \$5000	General Fund-Jury Fees and Expenses	Assets under \$5000	424.29
QUIL CORP	4574452	06/17/2015	100-3050-45000 - Assets under \$5000	General Fund-Jury Fees and Expenses	Assets under \$5000	282.86
QUIL CORP	4574854	06/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	14.68

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
QUILL CORP	4579805	06/17/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	43.51
QUILL CORP	4610593	06/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	22.50
QUILL CORP	4611835	06/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	176.25
QUILL CORP	4617905	06/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	217.59
QUILL CORP	4651084	06/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	286.54
QUILL CORP	4655439	06/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	113.48
QUILL CORP	4689193	06/17/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	146.86
QUILL CORP	4724308	06/17/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	316.94
QUILL CORP	4725647	06/17/2015	212-5130-41000 - Supplies	Health Services-Immunization	Supplies	10.70
QUILL CORP	4728315	06/17/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	54.38
QUILL CORP	4742457	06/17/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	495.51
QUILL CORP	47470761	06/17/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	45.09
QUILL CORP	4769102	06/17/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	27.41
QUILL CORP	4769445	06/17/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	5.85
QUILL CORP	4773075	06/17/2015	100-2400-41000 - Supplies	General Fund-Attorney	Office Supplies	85.62
QUILL CORP	4814443	06/17/2015	202-8000-41000 - Supplies	General Fund-Community Development	Supplies	322.00
QUILL CORP	4900000	06/17/2015	202-8000-41250 - Cleaning and Sanitation Supplies	General Fund-Attorney	Office Supplies	480.88
QUILL CORP	4900000	06/17/2015	100-1800-41000 - Supplies	County Library-Apache County Library	Supplies	30.34
QUILL CORP	4418056	06/24/2015	202-8000-41000 - Supplies	General Fund-I.P. - Chile	Supplies	52.21
QUILL CORP	4728239	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	55.77
QUILL CORP	4738990	06/24/2015	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	52.21
QUILL CORP	4770686	06/24/2015	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	43.48
QUILL CORP	4772861	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	72.45
QUILL CORP	4773895	06/24/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	29.37
QUILL CORP	4773056	06/24/2015	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	235.69
QUILL CORP	4812524	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	90.60
QUILL CORP	4814908	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	135.11
QUILL CORP	4817828	06/24/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	46.17
QUILL CORP	4819955	06/24/2015	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	105.31
QUILL CORP	4826620	06/24/2015	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	163.17
QUILL CORP	4838256	06/24/2015	100-0463-44090 - Aid to Other Entities	General Fund-BO5 - District III	Supplies	18.59
QUILL CORP	4864091	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	47.96
QUILL CORP	4866585	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Aid to Other Entities	17.60
QUILL CORP	4868297	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	204.50
QUILL CORP	4869337	06/24/2015	100-0200-41000 - Supplies	General Fund-Community Development	Supplies	38.07
QUILL CORP	4907804	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	310.07
QUILL CORP	4907863	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	27.19
QUILL CORP	4942108	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	182.74
QUILL CORP	4942278	06/24/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	380.79
QUILL CORP	4942383	06/24/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	34.79
QUILL CORP	4951010	06/24/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	15.00
QUILL CORP	4951588	06/24/2015	100-2400-41000 - Supplies	General Fund-Community Development	Building and Grounds Supplies	65.98
QUILL CORP	5027988	06/24/2015	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	140.98
QUILL CORP	5028058	06/24/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	53.80
QUILL CORP	5028059	06/24/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	192.04
QUILL CORP	5028062	06/24/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	531.15
QUILL CORP	5028196	06/24/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	198.81
QUILL CORP	5028233	06/24/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	120.41
QUILL CORP	5035378	06/24/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	381.05
RACHERS OFFICE EQUIPMENT	57106	06/24/2015	100-2800-46900 - Assets under \$5000	General Fund-Recorder	Supplies	52.21
RDO EQUIPMENT CO	P97403	06/17/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chile	Assets under \$5000	415.00
RDO EQUIPMENT CO	P97661	06/17/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chile	REFER TO PO 2015	153.92
RDO EQUIPMENT CO	P99851	06/24/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chile	HE Repairs and Maintenance	112.51
REDACTED	1534	06/24/2015	257-0200-44100 - Support and Care of Persons	Victim's Compensation-Attorney	HE Repairs and Maintenance	694.37
REDACTED	1534	06/24/2015	257-0200-44100 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	415.95
REDACTED	1531UN15	06/24/2015	257-0200-44100 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	184.05
REDACTED	1528UN15	06/24/2015	257-0200-44100 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	4.00
REDACTED	1520UN15	06/24/2015	257-0200-44100 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	731.11
REED (REED LOGGING), GEORGE E	6122015	06/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	tree removal	901.60
REIDHEAD BRANDY	APLUN15	06/17/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	3,000.00
REIDHEAD BRANDY	CPUN15	06/17/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	485.00
REIDHEAD BRANDY	GALUN15	06/17/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	400.00
REIDHEAD BRANDY	RVPUN15	06/17/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	210.00
REIDHEAD BRANDY	VPUN15	06/17/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1,175.00
RELIABLE OFFICE SUPPLIES	B9315700	06/24/2015	100-1800-41000 - Supplies	General Fund-I.P. - Chile	Repairs and Maintenance	350.00
					Supplies	127.13

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Sec Description	Invoice Description	Transaction Amount
RELIABLE OFFICE SUPPLIES	BD915701	06/24/2015	100-1600-41000 - Supplies	General Fund-1-P - Chile	Supplies	77.09
RELIABLE OFFICE SUPPLIES	BD915702	06/24/2015	100-1600-41000 - Supplies	General Fund-1-P - Chile	Supplies	81.21
RELIABLE OFFICE SUPPLIES	BF545800	06/24/2015	100-1800-41000 - Supplies	General Fund-1-P - Puerto	Supplies	315.61
RICO MOTOR COMPANY INC	664559	06/24/2015	100-0462-48510 - Motor Veh Ideas	General Fund-905 - District II	2015 GMC YUKON	44,000.00
RIVERA, REBECCA	60915	06/17/2015	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	240.00
ROUND VALLEY VISION CENTER P LC	16745	06/17/2015	340-3400-44600 - Medical	Jail District-I	MEDICAL	44.00
RUSH TRUCK CENTER	98317171	06/24/2015	205-4400-43900 - Repair and Maint	Roads-Roads Puerto	Repairs and Maintenance	172.34
S R ROBERTS INC	8162	06/17/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	332.75
SAFETY KLEEN	CDN0676704	06/17/2015	205-4700-43730 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	76.97
SAFETY KLEEN	R002182832	06/24/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chile	CLEANING AND SANITATION OEQUMENT	391.35
SAFEMAY INC	1038937	06/17/2015	212-5300-41220 - Food Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	25.86
SAFEMAY INC	1038939	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	7.63
SAFEMAY INC	1038939	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	8.20
SAFEMAY INC	1038942	06/24/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	3.27
SAFEMAY INC	1038942	06/24/2015	212-5300-41220 - Food Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	26.47
SAFEMAY INC	1038945	06/24/2015	212-5300-41220 - Food Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	64.49
SAGE STANLEY	12015	06/24/2015	100-0463-44990 - Aid to Other Entities	General Fund-805 - District III	Aid to Other Entities	400.00
SAGE STANLEY	12015A	06/24/2015	100-0463-44990 - Aid to Other Entities	General Fund-805 - District III	Aid to Other Entities	400.00
SAGE STANLEY	22015	06/24/2015	100-0463-44990 - Aid to Other Entities	General Fund-805 - District III	Aid to Other Entities	39.15
SAGE STANLEY	22015A	06/24/2015	100-0463-44990 - Aid to Other Entities	General Fund-805 - District III	Aid to Other Entities	39.15
SALAZAR, LAURA J	62313A	06/17/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	38.15
SANCHEZ, IRENE	6102015	06/17/2015	212-5120-41000 - Supplies	Health Services-CDSMP	Supplies	142.08
SANCHEZ, IRENE	6152015	06/17/2015	212-5120-41000 - Supplies	Health Services-CDSMP	Supplies	360.00
SANCHEZ, IRENE	6152015	06/17/2015	212-5300-41000 - Supplies	Health Services-CDSMP	Supplies	329.62
SANCHEZ, IRENE	6152015	06/17/2015	212-5300-41000 - Supplies	Health Services-CDSMP	Supplies	2.18
SANCHEZ, IRENE	19518	06/17/2015	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	26.54
SANDOVAL, PATRICK J	3147361280	06/17/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	Supplies	21.66
SANDOVAL, PATRICK J	4422	06/17/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	Supplies	447.56
SANDOVAL, PATRICK J	60915	06/17/2015	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	99.38
SANDOVAL, PATRICK J	61015R	06/17/2015	205-4800-43810 - Travel and Training Expense	Roads-Roads Chile	Travel and Training Expense	426.42
SANDOVAL, PATRICK J	61015R	06/17/2015	205-4800-43810 - Travel and Training Expense	Roads-Roads Chile	Travel and Training Expense	139.00
SANDOVAL, PATRICK J	718	06/17/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	automotive repair and maint	80.51
SANDOVAL, PATRICK J	90442815	06/17/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	250.00
SANDHI PASTEUR INC	GRBU000	06/17/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	746.00
SCOTT HAMBLEN MD PC	LBPUN15	06/17/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	2,100.00
SCRIBBWORKS	SCRUBUN15	06/17/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	2,100.00
SCRIBBWORKS	041503	06/24/2015	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Assets under \$5000	290.80
SECURS TECHNOLOGIES INC	16a00019625	06/17/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	858.87
SECURS TECHNOLOGIES INC	10A00019744	06/17/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	858.87
SECURS TECHNOLOGIES INC	803537794	06/17/2015	212-5300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	HP Office/letr pro 6830 - Health DP	141.12
SHIRLEY, JOE	60215R	06/17/2015	100-0461-43310 - Travel and Training Expense	General Fund-805 - District I	Travel and Training Expense	170.20
SHOW LOW FORD INC	6015244	06/17/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	201.08
SHUPE, ARTHUR H	201506	06/17/2015	235-2900-41160 - Gasoline	Norviel Decree Administration-Superior Court	NORVIEL DECREE	40.05
SHUPE, ARTHUR H	201506	06/17/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	NORVIEL DECREE	750.00
SIERRA PROPANE	308915	06/17/2015	100-1500-43720 - Butane	General Fund-6-rounds and Maintenance	Butane	109.38
SIERRA PROPANE	308916	06/17/2015	100-1500-43720 - Butane	General Fund-6-rounds and Maintenance	Butane	103.99
SIERRA PROPANE	308917	06/17/2015	100-1500-43720 - Butane	General Fund-6-rounds and Maintenance	Butane	142.10
SIERRA PROPANE	308917	06/17/2015	100-1500-43720 - Butane	Health Services-Tobacco Prevention	Butane	75.77
SIVALLEY, DEBRA STUART	6821	06/17/2015	212-5300-43100 - Professional Services	Health Services-Family Planning	Professional Services	650.00
SOUTHSIDE WELDING & MACHINE INC	12389	06/24/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerto	Repairs and Maintenance	117.52
SPARKLETT'S WATER	11116497060115	06/17/2015	205-4400-41000 - Supplies	Roads-Roads Puerto	Supplies	89.61
SPARKLETT'S WATER	11120666060115	06/17/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	45.13
SPARKLETT'S WATER	11120955060115	06/17/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	22.05
SPARKLETT'S WATER	12132115060115	06/17/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	89.60
SPARKLETT'S WATER	11115425060115	06/24/2015	100-1600-41000 - Supplies	General Fund-1-P - Chile	Supplies	17.12
SPARKLETT'S WATER	143718010615125	06/24/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	32.90
SPEEDY SALES AND SERVICE	2918	06/17/2015	100-0461-43750 - Sewage Disposal	General Fund-805 - District I	Sewage Disposal	315.00
SPRINGVILLE AUTOMOTIVE SERVICE	11697	06/17/2015	100-9100-43910 - Automotive Repairs and Maint	General Fund-School Superintendent	automotive repair and maint	43.33
ST JOHNS CITY	41140001MAY15	06/17/2015	235-2900-41130 - Tires	Norviel Decree Administration-Superior Court	TIRES	796.80
ST JOHNS CITY	41140001MAY15	06/17/2015	100-1500-43730 - Water	General Fund-6-rounds and Maintenance	Water	80.85
ST JOHNS CITY	41140001MAY15	06/17/2015	341-3700-43730 - Water	General Fund-6-rounds and Maintenance	Water	80.85
ST JOHNS CITY	42810003MAY15	06/17/2015	100-1500-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	106.46
ST JOHNS CITY	42829000MAY15	06/17/2015	202-8000-43750 - Sewage Disposal	General Fund-6-rounds and Maintenance	Sewage Disposal	36.91
ST JOHNS CITY	42910015MAY15	06/17/2015	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	194.83
ST JOHNS CITY	42910015MAY15	06/17/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	92.65
ST JOHNS CITY	51562000MAY15	06/17/2015	100-1500-43730 - Water	General Fund-6-rounds and Maintenance	Water	564.97
ST JOHNS CITY	51850001MAY15	06/17/2015	100-1500-43730 - Water	General Fund-6-rounds and Maintenance	Water	124.33
ST JOHNS CITY	51860001MAY15	06/17/2015	100-1500-43730 - Water	General Fund-6-rounds and Maintenance	Water	89.84

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
ST JOHNS CITY	53930004MAY15	06/17/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	81.37
ST JOHNS CITY	62480001MAY15	06/17/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	379.90
ST JOHNS CITY	62490001MAY15	06/17/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	77.75
ST JOHNS CITY	62500003MAY15	06/17/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	48.49
ST JOHNS CITY	BISHOPERS16	06/17/2015	100-3982-43100 - Professional Services	Account/Sheriff-Byrne/JAG	Professional Services	1,115.84
ST JOHNS CITY	BISHOPERS30	06/17/2015	256-3982-43100 - Professional Services	Account/Sheriff-Byrne/JAG	Professional Services	1,115.85
ST JOHNS CITY	BISHOPAYROLL12	06/17/2015	256-3982-43100 - Professional Services	Account/Sheriff-Byrne/JAG	Professional Services	1,183.97
ST JOHNS CITY	BISHOPAYROLL1530	06/17/2015	256-3982-43100 - Professional Services	Account/Sheriff-Byrne/JAG	Professional Services	1,587.50
ST JOHNS CITY	BISHOPAYROLL1530	06/24/2015	212-5300-43100 - Water	Health Services-Tobacco Prevention	Professional Services	1,656.95
ST JOHNS CITY	62920001MAY15	06/24/2015	100-2400-43312 - Business Meals	Health Services-Tobacco Prevention	Water	49.89
ST JOHNS UNITED DRUG	368318	06/17/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Business Meals	127.50
STALEY LAW FIRM PLLC	CR20140098	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Supplies	20.39
STALEY LAW FIRM PLLC	CR20140136	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	132.00
STALEY LAW FIRM PLLC	CR20140150	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	44.00
STALEY LAW FIRM PLLC	CR20140173	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	125.50
STALEY LAW FIRM PLLC	CR20140219	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	60.50
STALEY LAW FIRM PLLC	CR201501180119	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	33.00
STALEY LAW FIRM PLLC	CR20150219	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	313.50
STALLINGS, YVONNE (BONNIE) L	708154	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	49.50
STAPLES CREDIT PLAN	1326970641	06/24/2015	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	16.50
STAPLES CREDIT PLAN	1327274101	06/24/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	251.22
STAPLES CREDIT PLAN	1329139281	06/24/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	76.15
STAPLES CREDIT PLAN	1329203241	06/24/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	76.15
STAPLES CREDIT PLAN	1329623751	06/24/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	45.14
STAPLES CREDIT PLAN	53100	06/24/2015	100-3500-41000 - Supplies	General Fund-Juvenile Probation	Supplies	12.50
STAR BRIGHT BOOKS	53100	06/24/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	11.09
STAR BRIGHT BOOKS	51850	06/24/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	110.53
STREET CRIMES	5C1347	06/17/2015	100-3900-47940 - Registrations	General Fund-Sheriff	Books for Health Start	217.43
SUNWMT HEALTHCARE MEDICAL ASSOCIATES	34692V8480	06/17/2015	100-3900-44460 - Medical	General Fund-Sheriff	Registrations	399.00
SUNWMT HEALTHCARE MEDICAL ASSOCIATES	34692V8480	06/17/2015	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	125.00
SUNWMT HEALTHCARE MEDICAL ASSOCIATES	68932V8480	06/17/2015	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	125.00
SYMBOL ARTS	2338861N	06/17/2015	100-3900-41280 - Clothing Uniforms Safety	Jail District-Jail	MEDICAL	84.00
SYMBOL ARTS	2339181N	06/17/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	130.00
SYMBOL ARTS	2346531N	06/17/2015	256-9991-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	405.00
SYMBOL ARTS	2354641N	06/17/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	47.00
SYMBOL ARTS	2354251N	06/24/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	532.00
SYMBOL ARTS	2356621N	06/24/2015	100-3500-41000 - Supplies	General Fund-Sheriff	uniforms	90.00
SYMBOL ARTS	2356631N	06/24/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Challenge Coins	806.75
SYMBOL ARTS	2356921N	06/24/2015	342-3700-41000 - Supplies	Juvenile Jail District-Juvenile Probation	Challenge Coins	691.50
TABLE TOP TELEPHONE COMPANY INC	22683UN15	06/17/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Challenge Coins	806.75
TABLE TOP TELEPHONE COMPANY INC	26771UN15	06/17/2015	202-8000-43210 - Telephone Services	County Library-Asache County Library	Telephone Services	275.85
TABLE TOP TELEPHONE COMPANY INC	23271UN15	06/24/2015	100-3700-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	46.46
TABLE TOP TELEPHONE COMPANY INC	27451UN15	06/24/2015	205-4400-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	303.21
TABLE TOP TELEPHONE COMPANY INC	29541UN15	06/17/2015	100-1800-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	171.59
THE GUIDANCE CENTER	A02802	06/17/2015	249-3700-43100 - Professional Services	General Fund-P - Puerco	Telephone Services	398.00
THE WOOD LAW OFFICE (RONALD WOOD)	CR131059859	06/17/2015	100-3000-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	550.00
THE WOOD LAW OFFICE (RONALD WOOD)	JV02065	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	385.00
THOMSON REUTERS WEST	831969349	06/24/2015	256-3991-43210 - Internet	General Fund-Public Defender	Professional Services	55.00
THOMSON REUTERS WEST	831917586	06/24/2015	100-0200-49040 - Maintenance Agreements	Account/Sheriff-AGF Federal RICD	Internet	283.12
THOMSON REUTERS WEST	831976476	06/24/2015	202-2900-49070 - Books and Periodicals	General Fund-Attorney	Maintenance Agreements	742.40
THOMSON REUTERS WEST	832015214	06/24/2015	202-8000-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1,449.64
THOMSON REUTERS WEST	8341996605	06/24/2015	100-0200-49070 - Books and Periodicals	County Library-Asache County Library	Books and Periodicals	447.00
THOMSON REUTERS WEST	841996605	06/17/2015	205-4400-46000 - Assets under \$5000	General Fund-Attorney	Books and Periodicals	241.62
TIMEBANK INC	115304	06/17/2015	205-4600-46000 - Assets under \$5000	Roads-Roads Puerco	traffic counter software	580.57
TIMEBANK INC	115304	06/17/2015	100-2200-43100 - Professional Services	Roads-Roads St Johns	traffic counter software	500.00
TIP COMMUNICATIONS	15095	06/17/2015	100-3500-41000 - Supplies	General Fund-Community Development	Professional Services	553.35
TIP COMMUNICATIONS	15096	06/17/2015	100-3900-43900 - Repairs and Maintenance	Roads-Roads St Johns	Supplies	403.14
TIP COMMUNICATIONS	15097	06/17/2015	100-3700-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	150.00
TIP COMMUNICATIONS	15098	06/17/2015	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	275.00
TIP COMMUNICATIONS	15099	06/17/2015	100-0700-43210 - Telephone Services	General Fund-Juvenile Probation	Repairs and Maintenance	440.00
TIP COMMUNICATIONS	15100	06/24/2015	100-3700-43900 - Repairs and Maintenance	General Fund-Clerk of Superior Court	Cell Booster	661.59
TIP COMMUNICATIONS	15101	06/24/2015	340-3400-46000 - Assets under \$5000	General Fund-Juvenile Probation	Repairs and Maintenance	400.00
TIP COMMUNICATIONS	15102	06/24/2015	340-3400-46000 - Assets under \$5000	Jail District-Jail	Kenwood TX3170 rifle w/accessories	1,048.64

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Transaction Amount
TRF COMMUNICATIONS	15104	06/24/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	425.00
TOWELL LINDA A	705154	06/17/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	231.00
TOWELL LINDA A	71215A	06/17/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	238.00
TOWN OF EAGAR	71915A	06/17/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	204.00
TOWN OF EAGAR	Joneses52215	06/24/2015	256-3982-43100 - Professional Services	Accy/Sheriff-Byrne/JAG	Professional Services	1,347.28
TOWN OF EAGAR	Joneses815	06/24/2015	256-3982-43100 - Professional Services	Accy/Sheriff-Byrne/JAG	Professional Services	1,495.26
TOWN OF EAGAR	Jonespayroll5221	06/24/2015	256-3982-43100 - Professional Services	Accy/Sheriff-Byrne/JAG	Professional Services	1,916.80
TOWN OF SPRINGVILLE	Jonespayroll5221	06/17/2015	256-3982-43100 - Professional Services	Accy/Sheriff-Byrne/JAG	Professional Services	2,280.15
TRINITY SERVICES GROUP INC	1457300141	06/24/2015	340-3400-41220 - Food Supplies	General Fund-Grounds and Maintenance	Water	212.62
TRINITY SERVICES GROUP INC	1457300141A	06/24/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,815.04
TRINITY SERVICES GROUP INC	1457300141B	06/24/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	4,023.74
TYCO INTEGRATED SECURITY LLC	1457300141C	06/24/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,719.03
TYCO INTEGRATED SECURITY LLC	24473463	06/24/2015	256-3991-49000 - Maintenance Agreements	Accy/Sheriff-AGF Federal RICO	Maintenance Agreements	3,508.25
TYCO INTEGRATED SECURITY LLC	24473464	06/24/2015	256-3991-49000 - Maintenance Agreements	Health Services-AZNN Grant Exp.	Maintenance Agreements	120.00
ULINE INC	720649920	06/17/2015	212-5128-41000 - Supplies	General Fund-Attorney	Maintenance Agreements	145.14
US POSTMASTER	BOX2165JUN15	06/17/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1,692.84
VALLEY AUTO PARTS	35073	06/24/2015	100-0400-43220 - Postage	General Fund-Board of Supervisors - Gen	Supplies	50.00
VALLEY AUTO PARTS	35214	06/17/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	POSTAGE	1,576.70
VALLEY AUTO PARTS	34606	06/17/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	77.46
VALLEY AUTO PARTS	34607	06/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	66.03
VALLEY AUTO PARTS	34633	06/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	321.85
VALLEY AUTO PARTS	34705	06/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	59.48
VALLEY AUTO PARTS	34749	06/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	35.54
VALLEY AUTO PARTS	34978	06/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	71.57
VALLEY AUTO PARTS	34893	06/24/2015	212-5100-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	9.36
VALLEY AUTO PARTS	35167	06/24/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	49.21
VALLEY AUTO PARTS	35400	06/24/2015	205-4500-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1.59
VERITAS RESEARCH CONSULTING	35565	06/24/2015	212-5100-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	12.14
VERITAS RESEARCH CONSULTING	VRCL126	06/17/2015	100-0400-43100 - Professional Services	Health Services-Health Services	Repairs and Maintenance	122.94
VERIZON WIRELESS	9745134125	06/24/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	3.85
VERIZON WIRELESS	9745134125	06/17/2015	100-3500-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Professional Services	600.00
VERIZON WIRELESS	9745134125	06/17/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1,360.00
VERIZON WIRELESS	9746341357	06/17/2015	341-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	496.18
VERIZON WIRELESS	9746422929	06/17/2015	100-1200-43220 - Internet	Juvenile Jail District-Juvenile Probation	Telephone Services	235.46
VERIZON WIRELESS	9746422929	06/17/2015	205-4200-43210 - Telephone Services	General Fund-Elections	Telephone Services	239.89
VERIZON WIRELESS	9746422929	06/17/2015	205-4300-43210 - Telephone Services	Roads-HRP Support	Internet	40.01
VERIZON WIRELESS	9746512932	06/17/2015	205-4500-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	69.06
VERIZON WIRELESS	9746438856	06/17/2015	202-8000-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	299.01
VERIZON WIRELESS	9746438856	06/17/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	64.52
VERIZON WIRELESS	9746438856	06/24/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	248.75
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	48.44
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	64.74
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	103.32
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Toen Pregnancy Prevention	Telephone Services	61.11
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	92.87
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	107.48
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Health Start	Telephone Services	398.17
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	132.63
VERIZON WIRELESS	9746438856	06/24/2015	212-5100-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	234.96
VERIZON WIRELESS	9746438856	06/24/2015	205-4400-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	30.99
VERIZON WIRELESS	9746816924	06/24/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	54.33
VERIZON WIRELESS	9746816924	06/24/2015	100-3700-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	39.75
VERIZON WIRELESS	9746816924	06/24/2015	341-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	855.01
VERIZON WIRELESS	9746901578	06/24/2015	256-3991-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	345.79
VERNON DOMESTIC IMPROVEMENT	SMELTERT15014174	06/24/2015	100-0200-47910 - CT Cats and Investigations	Accy/Sheriff-AGF Federal RICO	Telephone Services	240.94
VERNON DOMESTIC IMPROVEMENT	ACOUNTYJUN15	06/17/2015	202-8000-43730 - Water	General Fund-Attorney	CT Costs and Investigations	639.74
VERNON DOMESTIC IMPROVEMENT	PARJUN15	06/24/2015	205-4500-43730 - Water	County Library-Apache County Library	Water	100.00
WATCHGUARD VIDEO	BCM1N0000975	06/24/2015	100-1500-43730 - Water	County Library-Apache County Library	Water	193.79
WELLS FARGO BANK 0609	1042000314	06/17/2015	100-3900-48000 - Assets under \$5000	General Fund-Grounds and Maintenance	Water	100.65
WELLS FARGO BANK 0609	13310925	06/17/2015	100-3900-41000 - Supplies	General Fund-Sheriff	assets	32.21
WELLS FARGO BANK 0609	6033015	06/17/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	Supplies	1,957.94
WELLS FARGO BANK 0609	R7819167	06/17/2015	256-3991-43310 - Travel and Training Expense	Accy/Sheriff-AGF Federal RICO	automotive repair and maint	113.20
WELLS FARGO BANK 0609	41050036	06/17/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	Travel and Training Expense	116.82
				General Fund-Sheriff	automotive repair and maint	229.00
				General Fund-Sheriff	automotive	240.90
						819.00

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
WELLS FARGO BANK 0609	41050955	06/24/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	Travel and Training Expense	839.00
WELLS FARGO BANK 0609	5382015	06/24/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	5.78
WELLS FARGO BANK 0609	5611798	06/24/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	2,717.36
WENBERT DELWIN	6109447401	06/24/2015	100-3900-43790 - Water	General Fund-Sheriff	Water	5.41
WENBERT DELWIN	609158	06/17/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	64.40
WENBERT DELWIN	1400885143	06/24/2015	100-0404-43310 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	33.55
WENBERT DELWIN	616158	06/24/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	82.80
WENBERT DELWIN	618158	06/24/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	56.93
WENBERT DELWIN	62515A	06/24/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	204.52
WESTERN DRUG COMPANY	22259148	06/24/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	5.00
WESTERN DRUG COMPANY	5437583	06/24/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	5.00
WESTERN DRUG COMPANY	6145986	06/24/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	5.00
WESTERN DRUG COMPANY	6150499	06/24/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	5.00
WESTERN DRUG COMPANY	6151992	06/24/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	5.00
WHITE MOUNTAIN PUBLISHING CO	91945201	06/17/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	263.99
WHITE MOUNTAIN PUBLISHING CO	92065401	06/17/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	592.11
WHITE MOUNTAIN PUBLISHING CO	91752701	06/24/2015	100-1900-43500 - Printing and Binding	General Fund-JP St. Johns	Printing and Binding	22.64
WHITE MOUNTAIN PUBLISHING CO	91776901	06/24/2015	100-1900-43500 - Printing and Binding	General Fund-JP St. Johns	Printing and Binding	19.22
WHITE MOUNTAIN PUBLISHING CO	91777301	06/24/2015	100-1900-43500 - Printing and Binding	General Fund-JP St. Johns	Printing and Binding	19.22
WHITE MOUNTAIN PUBLISHING CO	91810801	06/24/2015	100-1900-43500 - Printing and Binding	General Fund-JP St. Johns	Printing and Binding	22.64
WHITE MOUNTAIN PURIFIED WATER & ICE	605057	06/17/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605061	06/17/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605092	06/17/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605092	06/17/2015	340-3400-43730 - Water	Jail District-Jail	Water	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605095	06/17/2015	100-3400-43730 - Water	General Fund-Finance	Water	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605096	06/17/2015	100-1400-43730 - Water	Health Services-Health Services	Water	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605097	06/24/2015	212-5350-41000 - Supplies	Health Services-Smoke Free AZ	Supplies	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605114	06/24/2015	212-5350-41000 - Supplies	Health Services-Smoke Free AZ	Supplies	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605168	06/24/2015	212-5350-41000 - Supplies	Jail District-Jail	Supplies	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10004955901CP	06/24/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	48.87
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10004955901EBD	06/17/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	23.87
WHITTING, GARRET LEE	5232015	06/24/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	30.55
WILLIAMS, ROBERT BARRY	1631	06/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	8,500.00
WOODLAND BUILDING CENTER	611138	06/24/2015	100-3100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	81.00
WOODLAND BUILDING CENTER	A300238677	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	16.74
WOODLAND BUILDING CENTER	A300238680	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	7.84
WOODLAND BUILDING CENTER	A300238684	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	16.11
WOODLAND BUILDING CENTER	A300238842	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	6.54
WOODLAND BUILDING CENTER	A300238862	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	121.36
WOODLAND BUILDING CENTER	A300238982	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	87.06
WOODLAND BUILDING CENTER	A300239055	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	28.28
WOODLAND BUILDING CENTER	A300239156	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	162.69
WOODLAND BUILDING CENTER	A300239161	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	96.04
WOODLAND BUILDING CENTER	A300239162	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Grounds and Maintenance	BLEACHER REPAIR AT RV RODEO GROUND	41.80
WOODLAND BUILDING CENTER	A300239204	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	41.80
WOODLAND BUILDING CENTER	A400202554	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	6.75
WOODLAND BUILDING CENTER	A400203045	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	3.81
WOODLAND BUILDING CENTER	A400203163	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	1,214.01
WOODLAND BUILDING CENTER	A400203384	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	6.75
WOODLAND BUILDING CENTER	A500175000	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	173.43
WOODLAND BUILDING CENTER	A500175094	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	19.62
WOODLAND BUILDING CENTER	A600265919	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	143.12
WOODLAND BUILDING CENTER	A600270527	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Grounds and Maintenance	BLEACHER REPAIR AT RV RODEO GROUND	122.24
WOODLAND BUILDING CENTER	A600270646	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	43.53
WOODLAND BUILDING CENTER	A600270884	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	15.55
WOODLAND BUILDING CENTER	A600270885	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	15.55
WOODLAND BUILDING CENTER	A600270933	06/17/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	20.14
WOODLAND BUILDING CENTER	A600270934	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Grounds and Maintenance	BLEACHER REPAIR AT RV RODEO GROUND	39.79
WOODLAND BUILDING CENTER	A600270966	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	25.34
WOODLAND BUILDING CENTER	A600271037	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	4.93
WOODLAND BUILDING CENTER	A600271151	06/17/2015	100-1000-43900 - Repair and Maintenance	General Fund-Contingency	BLEACHER REPAIR AT RV RODEO GROUND	17.96
WOODLAND BUILDING CENTER	A600272007	06/17/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies, tools, assets for building maintenance	199.87
WOODLAND BUILDING CENTER	A400202018	06/24/2015	205-4500-48900 - Infrastructure	County Library-Buildings	Infrastructure	109.08
WOODLAND BUILDING CENTER	A400202513	06/24/2015	100-0463-44090 - Aid to Other Entities	Roads-Roads Round Valley	Infrastructure	57.58
WOODLAND BUILDING CENTER	A400203041	06/24/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	31.89

Vendor Name	Invoice Number	GL Account	Full Org. Set Description	Invoice Description	Transaction Amount
WOODLAND BUILDING CENTER	AA00204260	06/24/2015 205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	12.53
WOODLAND BUILDING CENTER	AA60272585	06/24/2015 202-8010-41300 - Retail and Maintenance Supplies	County Library-Buildings	Supplies, tools, assets for building maintenance	75.25
WRIGHT EXPRESS FSC	41181569	06/24/2015 100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	34.76
WRIGHT EXPRESS FSC	41181569	06/24/2015 100-0404-43310 - Travel and Training Expense	General Fund-BOIS - District 1	Travel and Training Expense	602.83
WRIGHT EXPRESS FSC	41181569	06/24/2015 205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	226.91
XEROX CORP	79813170	06/17/2015 100-3050-49040 - Maintenance Agreements	General Fund-Jury Fees and Expenses	MAINTENANCE AGREEMENT COPPER	12.10
XEROX CORP	79923164	06/17/2015 205-4800-49040 - Maintenance Agreements	Roads-Roads Chhine	Black Images All (1+) @ \$0.005 x Est 4000 month	28.60
VAZZIE, LELIANI MICHELLE	62815A	06/24/2015 100-3900-43310 - Travel and Training Expense	Account/Sheriff-AGF Federal RICO	Travel and Training Expense	575.00
YOUNGS FUTURE TIRE	755920	06/17/2015 256-3991-41130 - Tires	Account/Sheriff-AGF Federal RICO	TIRES	315.99
YOUNGS FUTURE TIRE	755921	06/17/2015 256-3991-41130 - Tires	Account/Sheriff-AGF Federal RICO	TIRES	757.77
YOUNGS FUTURE TIRE	755927	06/24/2015 100-1500-41130 - Tires	General Fund-Grounds and Maintenance	TIRES	138.15
YOUNGS FUTURE TIRE	755931	06/24/2015 205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	609.99
YOUNGS FUTURE TIRE	755932	06/24/2015 205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	2,963.32

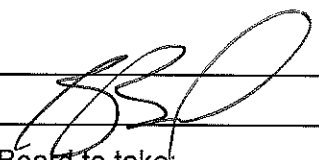
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: _____

6/29/15



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

Minutes

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 16, 2015
St. Johns, Arizona

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

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

Betty Smith led the Pledge of Allegiance.

Bonnie Weller gave the invocation.

Chairman Shirley called for the Health District item.

Chris Sexton, Health Director, requested approval to eliminate the currently vacant fulltime Health Educator I position and replace it with a Program Coordinator II position for the Injury Prevention and Community Health Grant. Mr. Sexton stated the starting salary of \$27,268 has been budgeted for and is a grant funded position. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated he received an email relative to this as well as several other items regarding the fact that there was missing signatures on the agenda submission forms and after review, found more than 12 that were notated to the newspaper, and the person that submitted the email to the paper is concerned that the citizens are being treated a little bit more strictly than some of the employees. Mr. Weller asked to continue to improve in this area to try and improve the forms and all the details associated such as signatures, dates and appropriate authority approvals. Mr. White asked Mr. Sexton where the person will be stationed. Mr. Sexton responded the position was located in Springerville. Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Doyel Shamley, Natural Resources Liaison, introduced Senator Carlyle Begay who discussed legislative issues including education issues facing the Navajo Nation, county and state. No action was needed or taken.

Barry Aarons, Government Relations Consultant, presented an update on higher education funding for out of county tuition. Mr. Aarons also provided an overview of the bid proposal process with the State of Arizona for housing inmates. Sheriff Dedman read a letter that was being sent to Governor Ducey from the Sheriff's Association regarding the inmate housing issues.

Mr. Wengert presented the Consent items A-H and recommended approval. Mr. Weller requested Item H be pulled from the agenda for discussion. **Mr. White moved to approve Consent Items A-G, seconded by Mr. Shirley.** Mr. Weller stated he would be abstaining from the vote because the consent agenda items that are about to vote on, there appears to be much activity under departments within Judge Latham's purview without documentation of County Board oversight. Mr. Weller stated he has not received one piece of information that he requested through the County Manager with respect to what is happening and where the cost justifications are in Mr. Latham's areas. Mr. Weller stated there is a Navajo County Board approval of an item between our counties that we have not even seen with the County being a party to the agreement. Mr. Weller stated there are major layoffs within a department in our County that affects the tax dollars significantly, with redistributions and he is concerned about the legality of those activities associated with the budget. Mr. Weller stated there has been no discussion or option to discuss it here before the Board and the Board has not been presented with one piece of information on these issues and has fiduciary responsibilities for the taxpayer dollars and oversight of these department budgets. Mr. Weller stated that Item E from Superior Court has no documented legal or Human Resource approval on the application for the agenda item as he believes it should be. Mr. Weller stated regarding Item F for Superior Court, there is no documented approval from County Attorney or Human Resources Department and has not been presented for discussion in light of all the previously mentioned issues. Mr. Weller stated he cannot place an approval on these items that in his opinion, show significant problem with respect for authority of the fiduciary responsibilities of the Board. Mr. Wengert stated Mr. Weller is talking about the Juvenile Detention Facility closure which is not on the agenda today but will be on the July 7th meeting and Judge Latham will be here to discuss the issues regarding the Juvenile Detention Center and as far as his hiring of people, and the Judge does not need Board approval to hire and the County Attorney can comment if he would like, but that is the reason the Judge placed the item on the agenda as notification only. Mr. Weller stated that it is the activities associated with the Juvenile Jail District that brings his concerns to light but it also significantly impacts the budget and the previous budgets for that department do not accommodate for the types of hiring taking place. Mr. Weller stated he agrees, Mr. Latham probably has the authority to hire and fire as he wishes, but when it potentially impacts the budget as significantly as it does, he needs to address it and clarify that he has not been informed about any of the issues associated with the Juvenile Jail District as he has requested and this is taxpayer money that we are dealing with.

County Manager/Clerk of the Board:

A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 2, 2015 to June 16, 2015.	Payee Amount
APACHE COUNTY HAS	2,760.84
APACHE COUNTY MEDICAL	138,286.45
APACHE COUNTY TAX WITHHOLDING	134,685.87
AZ STATE RETIREMENT SYSTEM	90,188.36
COLONIAL LIFE AND ACCIDENT INS	1,280.36
CORRECTIONS OFFICER RET PLAN	8,647.91
CORRECTIONS OFFICER RETIREMENT PLAN 520	4,882.88
NATIONWIDE	1,605.00
PUBLIC SAFETY PERSONNEL 401	10,971.63
PUBLIC SAFETY SHERIFF RET	36,302.84
SECURITY BENEFIT GROUP	1,151.00
SUPPORT PAYMENT CLEARINGHOUSE	2,277.37
ALERTUS TECHNOLOGIES LLC	1,191.00
AMIGO CHEVROLET	1,467.27
AZLGEBT	297,340.61
BRADCO	58,916.34
BUNTON, KELLY L	1,020.00
CAPPS, MELODY	1,428.00
CDW GOVERNMENT LLC	1,198.40
COCONINO COUNTY	3,733.33
COMMUNITY	

COUNSELING CENTERS INC 4,800.00 CONFLICT DEFENSE SOLUTIONS 1,580.00
 COURTESY CHEVROLET 43,091.07 EASTERN ARIZONA COUNTIES ORGANIZATION
 EAC 61,000.00 FRONTIER 1,746.33 GALL'S INC 2,355.80 GOLIGHTLY TIRE 15,622.48
 HATCH CONSTRUCTION 9,285.79 HILLYARD INC 3,652.75 INGRAM LIBRARY
 SERVICES 3,110.86 NAVAJO TRIBAL UTILITY AUTHORITY 1,000.67 NOODLE SOUP
 5,443.30 OVERDRIVE INC 2,004.04 PACIFIC PONDEROSA CO INC 4,850.08
 PAGE STEEL 1,985.91 QUILL CORP 4,561.31 RACHER'S OFFICE EQUIPMENT
 1,920.76 RUSH TRUCK CENTER 1,088.39 SECURUS TECHNOLOGIES INC
 1,293.68 THE GUIDANCE CENTER 3,750.00 TJP COMMUNICATIONS 3,081.13
 TOWN OF EAGAR 9,843.32 UNITED RENTALS 6,269.80 WELLS FARGO BANK 0609
 1,250.51 YOUNGS FUTURE TIRE 4,778.80 MORALES AND MORALES CONCRETE AND
 MASONRY 3,500.00 VERITAS RESEARCH CONSULTING 3,360.00 INDUSTRIAL
 COMMISSION OF ARIZONA 4,050.00 APACHE COUNTY TAX WITHHOLDING
 12,782.45 ASHTONS REPAIR INC 1,509.39 AZ ASSN OF COUNTIES 11,344.43
 AZ COUNTIES INSURANCE POOL 2,821.12 AZ DEPT OF RISK MANAGEMENT
 2,153.05 BAKER'S OFFICE CITY 1,357.42 BANK OF THE WEST – 4747 1,152.04
 BANK OF THE WEST – 4762 2,805.52 BLUE HILLS ENVIRONMENTAL 1,624.56
 CENGAGE LEARNING INC 3,150.00 DELL COMPUTER CORPORATION 1,683.98
 GALLUP INDEPENDENT 3,070.87 GMCO CORPORATION 19,149.67 GRAVES
 PROPANE CO INC 1,428.47 HATCH MOTOR COMPANY SNOWFLAKE 1,649.92
 KATHLEEN M MCGUIRE PSY D LLC 2,672.50 NAVOPACHE ELECTRIC
 COOPERATIVE 9,120.54 NORCHEM DRUG TESTING LABORATORY 2,150.87
 NORTHLAND PIONEER COLLEGE 39,365.92 OVERDRIVE INC 1,207.04
 PACIFIC PONDEROSA CO INC 21,162.30 PTS OF AMERICA LLC 1,334.30
 QUILL CORP 1,702.82 SCHIFF, LAURENCE 1,000.00 STAPLES CREDIT PLAN
 2,399.97 TEN COW COMPANY INC 1,040.18 THE AARONS COMPANY LLC
 3,000.00 TYLER TECHNOLOGIES INC 6,283.99 WALETA LAKE HAVASU CITY
 2,400.00 WELLS FARGO BANK 0609 2,455.38 WHITE MOUNTAIN REGIONAL
 MEDICAL CENTER 1,244.46 YELLOWHORSE, JAY 1,922.02 YOUNG, JOSEPH
 7,800.00 YOUNGS FUTURE TIRE 1,569.83 BEGAYE, ASA 4,306.06 TOWNE PLACE
 SUITES BY MARRIOTT 3,248.64 SEARS 5,045.11 MACIVOR, JOHN 5,000.00 Demands are
 Payments made or to be made, by the County. Specific details of the demands may be requested
 Through the County public record request process. B. Request approval of minutes dated June 2,
 2015. C. Request approval of a Liquor License Recommendation #06010023 for Amy Nations,
 Greer Café, located at 60 Main Street in Greer, Arizona. Human Resources: D. Assessor's
 Office: Notification of the retirement of Christine Hext, Chief Deputy Assessor, effective June
 30, 2015 and request authorization to pay out her accumulated sick leave per Apache County
 Human Resources Policy 3.25. E. Superior Court: Notification of appointment of Troy
 Czarnyszka to fill the recently vacated Chief Security Officer position with a starting salary of
 \$37,416.11 (slightly above the mid-range of the job description.) Mr. Czarnyszka has over 19
 years of law enforcement experience, retiring as an administrative Sergeant. F. Superior Court:
 Notification of the appointment of C. Allan Perkins as Superior Court Judge Pro Tem for the
 period beginning July 1, 2015 and ending June 30, 2016. Community Development: G.
 Request approval to waive Temporary Use fees for two non-profit community events: Greer
 Days held on June 12 & 13, 2015 and Alpine Country Blues Festival held on June 26 & 27,
 2015 in the amount of \$300 each. Motion passed 2-0 with Mr. Weller abstaining from the vote.

Chairman Shirley took a break and turned the meeting over to Vice Chairman White.

Per Mr. Weller's request to discuss the consent Item H, Mr. Wengert presented Consent Item H for Probation Services requesting appointment of Ryan Patterson, Director of Finance, as the Chief Fiscal Officer for both the Adult and Juvenile Divisions in accordance with A.R.S. 12-268A and the AZ Code of Judicial Administration, Part 6, Sections 6-206 & 6-301. Mr. Weller asked if Mr. Patterson would be compensated additionally for this responsibility. Mr. Wengert stated Mr. Patterson would receive no additional compensation. Mr. Weller asked if this is an annual action. Mr. Wengert stated yes. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed. 102

David Romero, Chief Deputy Treasurer requested approval of resolutions for authorization, listing Bank account signers and treasurer management service documents. These resolutions are to initially add signers to the accounts that will be held with National Bank of Arizona and Investment Custodian Fidelity, and authorizes individuals to work and sign for Treasury Management Services. Mr. Weller and Attorney Joe Young held a discussion about a change of language to the resolution for signers. Chairman Shirley returned to the meeting.

Mr. Weller moved to approve the resolutions pending modification for language associated with the broad statement on the signatories authority, seconded by Mr. White. Mr. Romero asked if this approval included the treasury management service request. Mr. Wengert stated the item is for the resolutions and the management service request. Mr. Weller stated the agenda item does not mention the service management request and Mr. Young clarified that it was not part of the agenda item. Mr. Weller asked if it was part of the agenda item or not. Chairman Shirley responded that Mr. Wengert clarified it was part of the agenda item. Mr. Weller stated the service agreement talks about a master service agreement that connects to that he has not seen nor the addendum so he is concerned what this includes since the documentation associated with it has not been provided. **Mr. Weller withdrew his motion to approve. Mr. White withdrew his second and made the motion to approve the resolutions and the management service request, seconded by Mr. Shirley.** Motion passed 2-0 with Mr. Weller abstaining due to lack of information provided.

Mr. Wengert presented the request for appointment of John MacIvor as temporary administrator of the Nutrioso Fire district and approval of special administrator contract for same at a cost of \$500 per month. Mr. Weller asked Attorney Joe Young if the wording was appropriate for the agenda item. Mr. Young stated that the wording is appropriate since there is not a functioning Board for the Fire District so the authority automatically falls to the Board of Supervisors. **Mr. Weller moved to approve John MacIvor as a temporary administrator to oversee the affairs of the Nutrioso Fire District Board until an election can be held. Mr. White seconded by the Motion.**

Chairman Shirley stated there were several people wanting to address the item.

Dan Coleman, a property owner in Nutrioso, stated he was in favor of the appointment of Mr. MacIvor.

Paul Richardson, a resident of Nutrioso, expressed his concerns with the current fire chief in Nutrioso.

Karen Zalesky, a resident of Nutrioso, asked the County Attorney to answer questions regarding the Nutrioso Fire Chief violating the law. Mr. Zalesky stated Mr. Weller continues to tell her the County Attorney is not responding to him and she also has not received a response from the County Attorney regarding concerns the fire chief is breaking the law by signing contracts and preparing and posting the budget. Ms. Zalesky read from previous Board minutes and asked the Board to do what they said they would. Ms. Zalesky asked for an investigation into the wrongdoing of the fire chief.

Marilyn Hart, a resident of Nutrioso, expressed her concerns regarding the current fire chief's activities and failure of the Board of Supervisors to appoint an administrator within the 30 days following the resignations of fire district board members.

Mr. Weller stated Mr. MacIvor was present today and is listening to comments and will be reporting to the Board of Supervisors results of investigations and allegations associated within the fire district. Mr. Weller stated he did ask for an agenda item on this agenda and was assured by the County Manager that anything that takes place in the minutes would be addressed at the next Board meeting but he didn't see it on the agenda. Mr. Weller asked Mr. Young to comment on the actions of the fire chief as Ms. Zalesky spoke of. Mr. Young stated there are allegations against the fire chief overreaching his authority and the fire chief and the fire board are in a unique situations where they have duties to people in their district so there have been some things that were asked of him to do because they need to balance the objectives that the law requires and there has to be compromise to some extent. Mr. Young stated obtaining an administrator is the most important thing to do to make sure the district remains in compliance. Mr. Young stated the allegations against the fire chief are being looked into and reviewed and some allegations are still under investigation so a temporary administrator will go a long way in helping put a stop gap in place. Motion passed unanimously.

Angela Romero, Election Director, requested approval to publish the Call and Notice of Election for the Nutrioso Fire District Board the Special "All Mail" Ballot Election is scheduled for November 3, 2015. Mr. Weller asked Attorney Joe Young about the wording used on the agenda item for the all mail in ballot which is a separate item than call for election. Mr. Young stated the open meeting law requires sufficient notice to the public on what will be discussed and can be handled together so the agenda wording is appropriate. Mr. Weller stated he agrees the public was aware of what was going to be decided on but the all mail in ballot is made as a statement not as a question or something to be approved. **Mr. White moved to approve the call for election and the all mail ballot, seconded by Mr. Weller.** Marilyn Hart, a resident of Nutrioso, asked questions about the election process and Chairman Shirley told Mrs. Hart to get with Mrs. Romero after the meeting to get her specific election questions answered. Vote was unanimous.

Angela Romero, Election Department requested approval to publish the Call and Notice of Election for the Concho Fire District Recall. The Special "All Mail" Ballot Election is

scheduled for November 3, 2015. **Mr. Weller moved approval of the call for election and an all mail ballot election, seconded by Mr. White.** Vote was unanimous.

Election Director Angela Romeo, requested appointment of all tally board workers, replacement centers and drop boxes for the upcoming November 3, 2015 Special "All Mail" Ballot Election. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar requested authorization to enter into an Intergovernmental Agreement regarding Northeastern Arizona Law Enforcement Training Academy (NALETA). Chief Eagar stated this agreement provides certified AZPOST training to students who meet AZPOST qualifications and are sponsored by a law enforcement agency. Chief Eagar stated this Agreement requires officers to train and help run the academy which allows the cadets to stay Local and not have to travel and stay in Phoenix, Tucson, Havasu or Prescott. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Chief Eagar held a discussion on costs associated with the agreement and the amount of time that would be donated by the officers. Mr. Weller and Chief Eagar also discussed the previous agreement with the Academy and Mr. Weller asked for previous agreements to be attached to the backup material in the future. Vote was unanimous.

Mr. Wengert presented the request for approval of a waiver to continue utilizing U.S. Bank for lockbox services on behalf of Northern Apache County Special Health Care District. Mr. Wengert stated this item was tabled from the previous Board meeting. **Mr. White moved approval, seconded by Mr. Weller.** A discussion was held between Mr. Weller and Attorney Joe Young regarding the legality of the health district utilizing the lockbox with a different bank other than the servicing bank for the County. Mr. Weller asked why the attached resolution from the District referenced Wells Fargo and not National Bank. Mr. Wengert stated when the resolution was approved, Wells Fargo was the County's servicing bank. Vote was unanimous.

Mr. Wengert requested approval of the Workforce Investment Act Program Intergovernmental Agreement between Apache and Navajo Counties to include the merger with Gila County Workforce. Mr. Wengert stated Navajo County approved the Agreement back in April and this will allow Gila County to join the group which will bring additional resources and funding and will enhance the program. Mr. White moved approval, seconded by Mr. Weller. Mr. Weller requested regular or at least quarterly reports on the financial status of the program as well as the performance reports to be delivered to the Board as well. Susan Tagmeier, Executive Director of Northern Arizona Innovation Workforce Opportunities stated there is a member from Apache County that is on the Board and she is sent quarterly reports and will make sure the Board also receives them. Ms. Tagmeier stated the budget has increased from \$600,000 to \$1,000,056.00 so that is what will be brought to the program this year and 31% is from the Gila County addition and 10% from performance measures. Mrs. Tagmeier stated they have served over 150 citizens from Apache County spending over \$250,000 in tuition, wages and services. Vote was unanimous.

Mr. Wengert requested renewal of Contract #15-174-20 with Arizona Department of Corrections for inmate labor for the next five years. **Mr. White moved approval, seconded by Mr. Weller.** Mr. White asked how far north the inmates can go. Mr. Wengert stated the inmates can go as far

as Sanders, Arizona. R.D. Stradling, Building Director, stated the inmates can go as far as Sanders with written approval from the prison. Mr. White asked why types of work do the inmates do. Mr. Stradling stated they weed community centers and County parks, demolition and remodels, assist road yards on the highway weeding around delineators, bridges and cattle guards as well as the janitorial services in County buildings. Vote was unanimous.

Mr. Wengert requested approval of a contract with Johnson Appraisal Group to conduct the Board of Equalization hearings, effective July 1, 2015 through June 30, 2017. Mr. Wengert stated Mr. Johnson has worked with the County over the past several years to take care of the property appeals and has does an excellent job and recommended approval. Mr. Weller asked the Board for consideration of denial of this contract since the County is in the midst of significant issues with the Assessor's Office and it behooves the Board to be very close to these issues. Mr. Weller stated Mr. Johnson has been part of the process for the past two years but has not picked up on the fact that we have had problems and having the knowledge he does, he could have helped see some of the issues a little earlier had he taken an unbiased position. Mr. Weller stated Mr. Johnson has stated (in hearings) that he assumes the County is right and it is up to the applicant to prove the County wrong and there may be a burden of proof but that particular statement comes across as very bias and the fact that we pay him for the service also adds to the potential that he would be bias to support the County's position in some areas. Mr. Weller asked to consider letting the Board be close to what is going on in the Assessor's office with these claims and concerns from the citizens by keeping this Board of Equalization before the Board of Supervisors. **Mr. Weller moved to deny the contract.** Mr. Wengert stated Mr. Johnson works with Coconino County and Navajo County and Judy Bender, the consultant who the Board is relying heavily on to work through the issues in the Assessor's Office approves of Mr. Johnson. Mr. Wengert stated Ms. Bender has worked with Mr. Johnson him quite a bit and believes his work is excellent and comes highly recommended from her. Hearing no second to Mr. Weller's motion, the motion died for lack of a second. **Mr. White moved to approve the contract with Mr. Johnson, seconded by Mr. Weller, who commented that understanding Mrs. Bender's position on this, we need the process and if the Board is not going to take it back, Mr. Johnson would be the best choice at this time.** Vote was unanimous.

Chairman Shirley opened the floor for call to the public.

George Walsh a resident of Vernon, expressed his concern with the County regarding a legally adopted zoning map. Mr. Walsh stated he submitted a record request for the official adopted zoning map and minutes where it was approved and seven days later he was told the County did not have the records. Mr. Walsh stated he and Mr. Weller have been asking since March 23rd to see a copy of the zoning map and that makes him wonder at what point do department heads, clerk of the board, county manager and county attorney have a fiduciary responsibility to make the Board aware; that there may be an issue to the validity of the ordinances that are in place, due to the fact of not following proper procedures of adopting a zoning maps when the zoning ordinance was adopted. Mr. Walsh stated that in his research none of the ordinances were published after approval as required by statute and asked that this issue be placed on an agenda for investigation and/or audit. Mr. Walsh stated there are errors that have been overlooked which have resulted in civil rights violation of property owners and taxpayers by the failure of the Supervisor's staff to fail to bring this before the Board as is their duty. Mr. Weller stated he has

been part of discussions and trying to find the officially approved zoning map and have concerns with its connection with other ordinance issues and asked that this be on the next agenda to discuss the legality of the zoning map and the appropriateness to its important part in the approval of other ordinances that relate to it.

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

Approved this 7th day of July, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

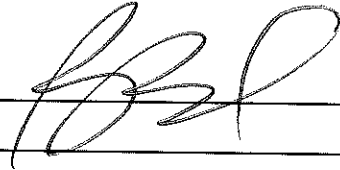
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (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 two (2) Liquor License Recommendations; a Person Transfer (Bar Series #6) and a New License (Beer & Wine) for Kelly Holtmeier-Brasier, The Farmhouse at Concho Creek located at 7 County Road Highway 61, Concho, Arizona.

BOS Meeting Date Requested 7/7/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

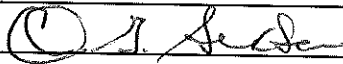
Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: PHZ

Health



Signature: 

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

June 1, 2015

Kelly Holtmeier-Brasier
P.O. Box 575
Concho, AZ 85924

Dear Ms. Holtmeier-Brasier:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, July 7, 2015 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

You are welcome to be present at this hearing and please feel free to contact my office if you have any questions.

Sincerely,

Beth Bond
Assistant Clerk of the Board

ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 6/3/15 Date of Posting Removal: 6/25/15

Applicant Name: Holtmeier-Brasier Kelly
Last First Middle

Business Address: 7 County Road Hwy 61 Concho 85928
Street City Zip

License #: P1023951 B1054555
B1012583

I hereby certify that pursuant to A.R.S. § 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

DALE HAUSER _____ 928-337-7531
Print Name of City/County Official Title Telephone #

Dale Hauser _____ 6/29/15
Signature Date Signed

Return this affidavit with your recommendation (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents.

If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

Individuals requiring special accommodations please call (602) 542-9027

Arizona Department of Liquor Licenses and Control
800 West Washington, 5th Floor
Phoenix, Arizona 85007
www.azliquor.gov
602-542-5141

APPLICATION FOR LIQUOR LICENSE
TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- MORE THAN ONE LICENSE
INTERIM PERMIT Complete Section 5
NEW LICENSE Complete Sections 2, 3, 4, 13, 14, 15, 16
PERSON TRANSFER (Bars & Liquor Stores ONLY) Complete Sections 2, 3, 4, 11, 13, 15, 16
LOCATION TRANSFER (Bars and Liquor Stores ONLY) Complete Sections 2, 3, 4, 12, 13, 15, 16
PROBATE/WILL ASSIGNMENT/DIVORCE DECREE Complete Sections 2, 3, 4, 9, 13, 16 (fee not required)
GOVERNMENT Complete Sections 2, 3, 4, 10, 13, 15, 16

SECTION 2 Type of ownership:

- J.T.W.R.O.S. Complete Section 6
INDIVIDUAL Complete Section 6
PARTNERSHIP Complete Section 6
CORPORATION Complete Section 7
LIMITED LIABILITY CO. Complete Section 7
CLUB Complete Section 8
GOVERNMENT Complete Section 10
TRUST Complete Section 6
OTHER (Explain)

SECTION 3 Type of license and fees LICENSE #(s): 06010027

1. Type of License(s): BAR SERIES #6

2. Total fees attached: \$ 144.00 (Department Use Only)

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.
The fees allowed under A.R.S. 44-6852 will be charged for all dishonored checks.

SECTION 4 Applicant

- Owner/Agent's Name: Ms. HOLTMEIER-BRASIER KELLY ANNE (First, Middle, Last)
Corp./Partnership/L.L.C.: CONCHO LIBRE, L.L.C.
Business Name: The Farm House at Concho Creek
Principal Street Location: 7 County Road, HWY 61 Concho Apache 85924
Business Phone: (928) 205-5559 Daytime Phone: (928) 205-5559 Email: KHBrasier@GMail.com
Is the business located within the incorporated limits of the above city or town? YES NO
Mailing Address: P.O. Box 575 Concho AZ 85924
Price paid for license only bar, beer and wine, or liquor store: Type \$ Type \$

DEPARTMENT USE ONLY
Fees: Application 100 Interim Permit Site Inspection 44 Finger Prints 144
TOTAL OF ALL FEES
Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? YES NO
Accepted by: CS Date: 5/26/15 Lic. #: 06010027

SECTION 5 Interim Permit:

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. _____
4. Is the license currently in use? YES NO If no, how long has it been out of use? _____

ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.

I, _____, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER,
(Print full name)
 MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

X _____
(Signature)

State of _____ County of _____
 The foregoing instrument was acknowledged before me this
 _____ day of _____, _____ Year

(Signature of NOTARY PUBLIC)

My commission expires on: _____

SECTION 6 Individual or Partnership Owners:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City State Zip

Partnership Name: (Only the first partner listed will appear on license) _____

General-Limited	Last	First	Middle	% Owned	Mailing Address	City State Zip
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						

) Y R A S S E C E N F I T

2. Is any person, other than the above, going to share in the profits/losses of the business? YES NO
 If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

CORPORATION Complete questions 1, 2, 3, 5, 6, 7, and 8.

L.L.C. Complete 1, 2, 4, 5, 6, 7, and 8.

1. Name of Corporation/L.L.C.: CONCHO LIBRE, L.L.C.
(Exactly as it appears on Articles of Incorporation or Articles of Organization)

2. Date Incorporated/Organized: 07/21/14 State where Incorporated/Organized: ARIZONA

3. AZ Corporation Commission File No.: N/A Date authorized to do business in AZ: N/A

4. AZ L.L.C. File No: L-1940928-0 Date authorized to do business in AZ: ~~09/23/14~~ 7/29/14 *K11/3*

5. Is Corp./L.L.C. Non-profit? YES NO

6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City State Zip
Meixler	Michael	Ch...	Member	P.O. Box 575,	Concho, AZ 85924
 					
 					
 					

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City State Zip
Meixler	Michael	Ch...	100	P.O. Box 575	Concho, AZ 85924
 					
 					
 					

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____ Date Chartered: _____
(Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)

2. Is club non-profit? YES NO

3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City State Zip
 					
 					
 					
 					

(ATTACH ADDITIONAL SHEET IF NECESSARY)

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:

- 1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle
- 2. Assignee's Name: _____
Last First Middle
- 3. License Type: _____ License Number: _____ Date of Last Renewal: _____
- 4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

- 1. Governmental Entity: _____
- 2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).

- 1. Current Licensee's Name: Heath Margaret Theresa Entity: Agent
(Exactly as it appears on license) Last First Middle (Addiv., Agent, etc.)
- 2. Corporation/L.L.C. Name: Concho Valley Golf LLC
(Exactly as it appears on license)
- 3. Current Business Name: Concho Valley Country Club
(Exactly as it appears on license)
- 4. Physical Street Location of Business: Street 7 County Road HWY 61
City, State, Zip Concho, AZ 85924
- 5. License Type: Bar Series #6 License Number: 06010627
- 6. If more than one license to be transferred: License Type: N/A License Number: N/A
- 7. Current Mailing Address: Street 8 Hummingbird Lane
(Other than business) City, State, Zip Henderson, NV 89014
- 8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO
- 9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

10. I, Clemons F. Walker, hereby authorize the department to process this application to transfer the privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

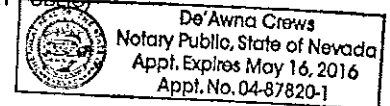
I, Clemons F. Walker, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

Clemons F. Walker
(Signature of CURRENT LICENSEE)

State of Nevada County of Clerk
The foregoing instrument was acknowledged before me this

7 day April 2015
Month Year
De'Awna Crews
(Signature of NOTARY PUBLIC)

My commission expires on: May 14, 2016



SECTION 13 - continued

7. Has a license or a transfer license for the premises on this application been denied by the state within the past one (1) year?

YES NO If yes, attach explanation.

8. Does any spirituous liquor manufacturer, wholesaler, or employee have any interest in your business? YES NO

9. Is the premises currently licensed with a liquor license? YES NO If yes, give license number and licensee's name:

License # 06010027 (exactly as it appears on license) - Name Margaret Theresa Heath, Agent

SECTION 14 Restaurant or hotel/motel license applicants:

1. Is there an existing restaurant or hotel/motel liquor license at the proposed location? YES NO
If yes, give the name of licensee, Agent or a company name:

_____ and license #: _____
Last First Middle

2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.

3. All restaurant and hotel/motel applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor Licenses and Control.

4. As stated in A.R.S. § 4-205.02.G.2, a restaurant is an establishment which derives at least 40 percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from all sales of food and spirituous liquor on the licensed premises. By applying for this hotel/motel restaurant license, I certify that I understand that I must maintain a minimum of 40 percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit (form LIC 1013) with this application.

applicant's signature

As stated in A.R.S. § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing, specify why the extension is necessary, and the new inspection date you are requesting. To schedule your site inspection visit www.azliquor.gov and click on the "Information" tab.

applicant's initials

SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)

1. Check ALL boxes that apply to your business:

- Entrances/Exits Liquor storage areas Patio: Contiguous
- Service windows Drive-in windows Non Contiguous

2. Is your licensed premises currently closed due to construction, renovation, or redesign? YES NO
If yes, what is your estimated opening date? 08/31/15

month/day/year

3. Restaurants and hotel/motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Diagram paper is provided on page 7.

4. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spiritous liquor is to be sold, served, consumed, dispensed, possessed, or stored on the premises unless it is a restaurant (see #3 above).

5. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises, such as parking lots, living quarters, etc.

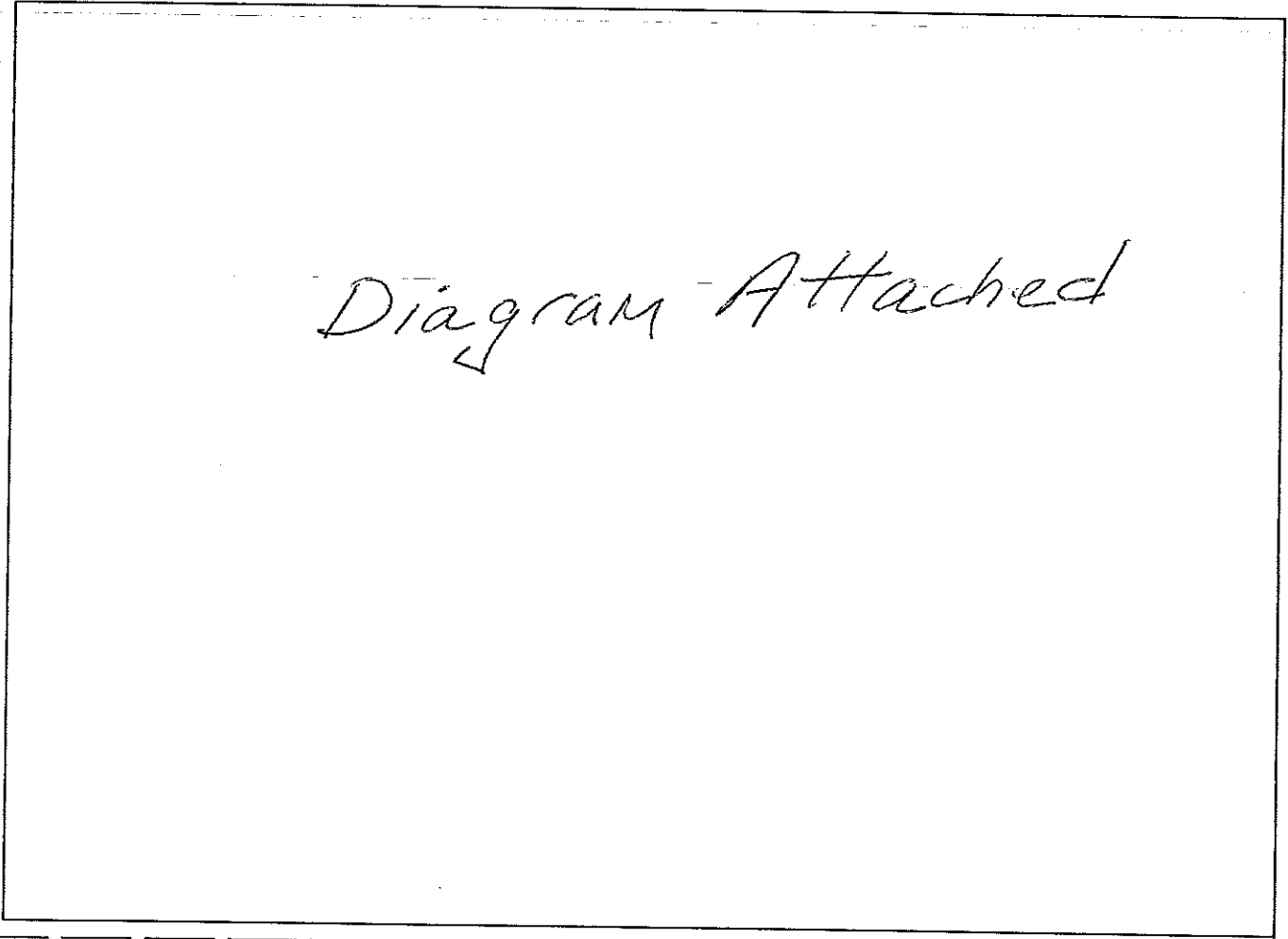
As stated in A.R.S. § 4-207.01(B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to boundaries, entrances, exits, added or deleted doors, windows or service windows, or increase or decrease to the square footage after submitting this initial drawing.

KTH
applicant's initials

SECTION 15 Diagram of Premises

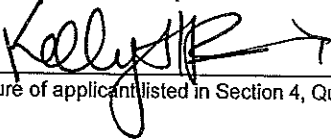
4. In this diagram please show only the area where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up ↑.

If a legible copy of a rendering or drawing of your diagram of premises is attached to this application, please write the words "diagram attached" in box provided below.



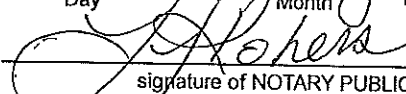
SECTION 16 Signature Block

I, Kelly Anne Holtmeier-Brasier, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

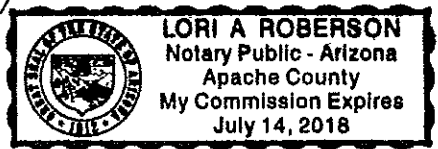
X 
(signature of applicant listed in Section 4, Question 1)

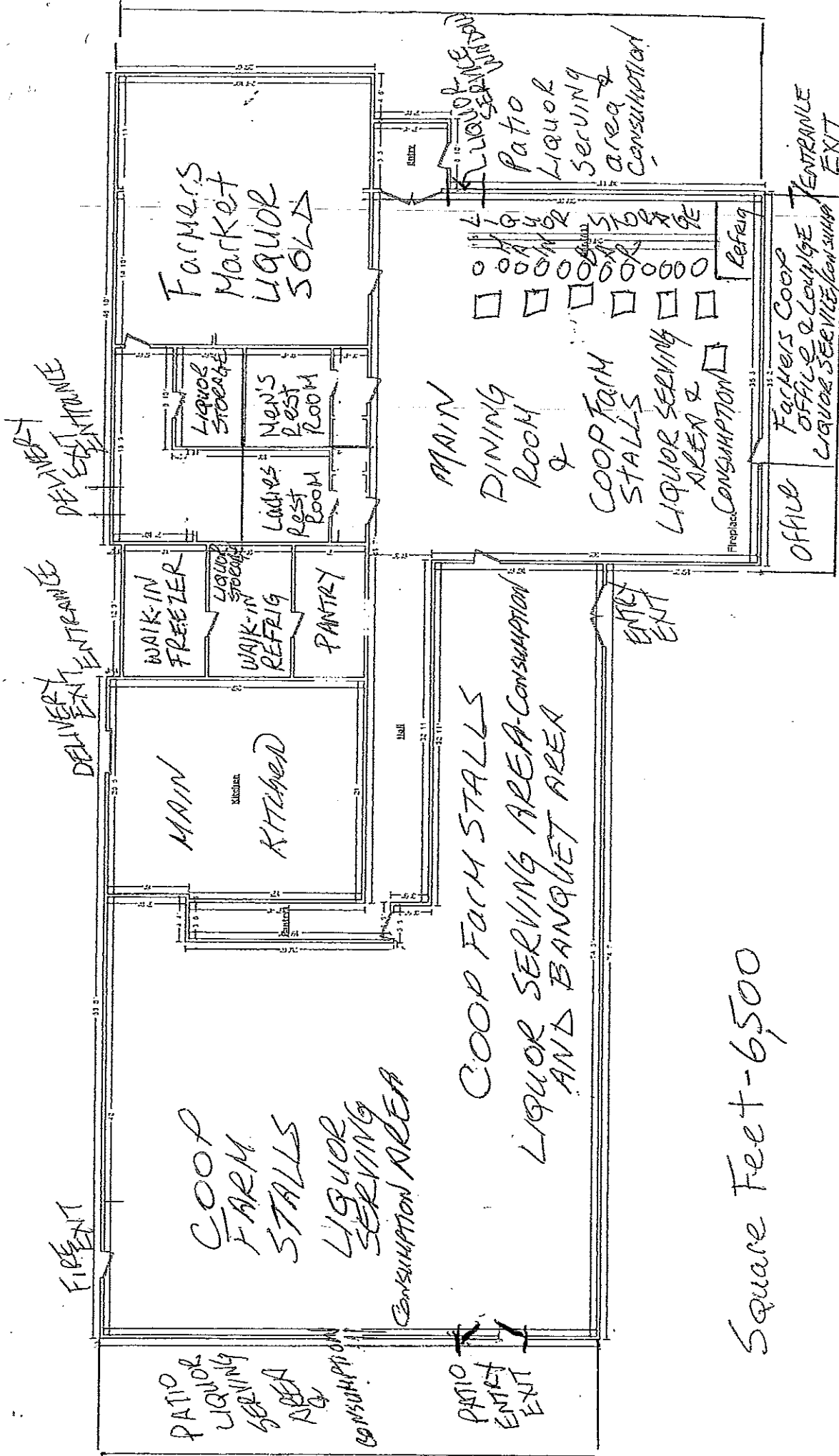
State of Arizona County of Navajo

The foregoing instrument was acknowledged before me this 6th of May, 2015
Day Month Year


signature of NOTARY PUBLIC

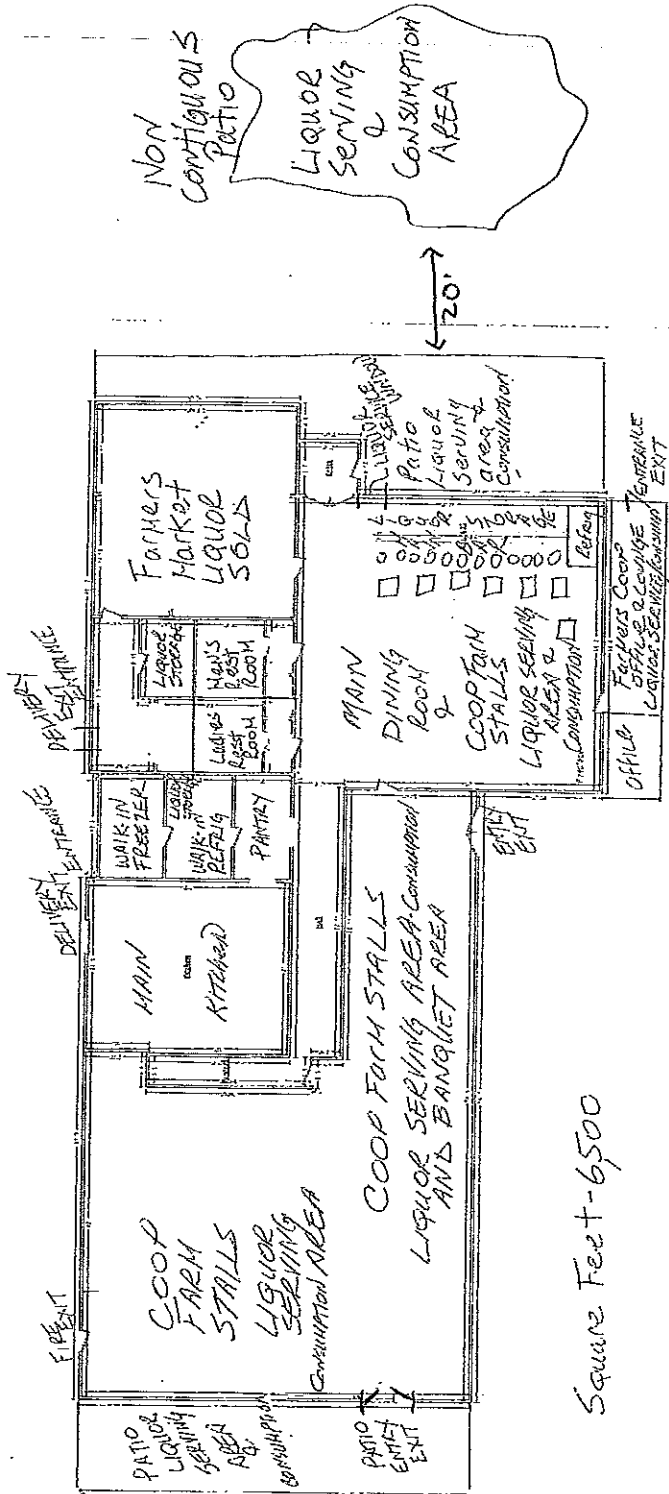
My commission expires on : 14th July 2018
Day Month Year





Square Feet - 6,500

2 of 2



Square Feet - 6500

ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 6/3/15 Date of Posting Removal: 6/25/15

Applicant Name: Holtmeier - Brasier Kelly
Last First Middle

Business Address: 7 County Rd Hwy 61 Concho Az 85924
Street City Zip

License #: P1073951 B1054555
B1012583

I hereby certify that pursuant to A.R.S. § 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

DALE HAUSER Title Telephone # 928-337-7531
Print Name of City/County Official

Dale Hauser 6/29/15
Signature Date Signed

Return this affidavit with your recommendation (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents.

If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

Individuals requiring special accommodations please call (602) 542-9027

Arizona Department of Liquor Licenses and Control
800 West Washington, 5th Floor
Phoenix, Arizona 85007
www.azliquor.gov
602-542-5141

APPLICATION FOR LIQUOR LICENSE
TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- MORE THAN ONE LICENSE
- INTERIM PERMIT *Complete Section 5*
- NEW LICENSE *Complete Sections 2, 3, 4, 13, 14, 15, 16*
- PERSON TRANSFER (Bars & Liquor Stores ONLY)
Complete Sections 2, 3, 4, 11, 13, 15, 16
- LOCATION TRANSFER (Bars and Liquor Stores ONLY)
Complete Sections 2, 3, 4, 12, 13, 15, 16
- PROBATE/WILL ASSIGNMENT/DIVORCE DECREE
Complete Sections 2, 3, 4, 9, 13, 16 (fee not required)
- GOVERNMENT *Complete Sections 2, 3, 4, 10, 13, 15, 16*

SECTION 2 Type of ownership:

- J.T.W.R.O.S. *Complete Section 6*
- INDIVIDUAL *Complete Section 6*
- PARTNERSHIP *Complete Section 6*
- CORPORATION *Complete Section 7*
- LIMITED LIABILITY CO. *Complete Section 7*
- CLUB *Complete Section 8*
- GOVERNMENT *Complete Section 10*
- TRUST *Complete Section 6*
- OTHER (Explain)

SECTION 3 Type of license and fees LICENSE #(s):

1. Type of License(s): #10 Beer Wine Retail

10013020

2. Total fees attached:

Department Use Only
\$ 100⁰⁰

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.

The fees allowed under A.R.S. 44-6852 will be charged for all dishonored checks.

SECTION 4 Applicant

1. Owner/Agent's Name: Mr. Holtmeier-Brasier Kelly P1073951
(insert one name ONLY to appear on license) Last First Middle ANNE
2. Corp./Partnership/L.L.C.: Concho Libre, L.L.C. B1054555
(Exactly as it appears on Articles of Inc. or Articles of Org.)
3. Business Name: The Farmhouse at Concho Creek B1012583
(Exactly as it appears on the exterior of premises)
4. Principal Street Location: 7 County Road Concho Apache 85924
(Do not use PO Box Number) City County Zip
5. Business Phone: (928) 305-5559 Daytime Phone: (928) 305-5559 Email: KMBrasier@gmail.com
6. Is the business located within the incorporated limits of the above city or town? YES NO
7. Mailing Address: PO Box 575 Concho AZ 85924
City State Zip
8. Price paid for license only bar, beer and wine, or liquor store: Type N/A Type \$

DEPARTMENT USE ONLY

Fees: 100⁰⁰
 Application Interim Permit Site Inspection Finger Prints \$ 100⁰⁰
TOTAL OF ALL FEES

Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? YES NO

Accepted by: CS Date: 5/26/15 Lic. # 10013020

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

- CORPORATION Complete questions 1, 2, 3, 5, 6, 7, and 8.
- L.L.C. Complete 1, 2, 4, 5, 6, 7, and 8.

1. Name of Corporation/L.L.C.: Concho Libre, L.L.C.
(Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: 07/21/14 State where Incorporated/Organized: AZ
3. AZ Corporation Commission File No.: N/A Date authorized to do business in AZ: N/A
4. AZ L.L.C. File No: L-1940928-0 Date authorized to do business in AZ: 7/29/14
5. Is Corp./L.L.C. Non-profit? YES NO

6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City State Zip
Merxter	Michael	C	Member	P.O. Box 575 Concho	AZ 85904

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City State Zip
Merxter	Michael	C	100	PO Box 575 Concho	AZ 85904

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____ Date Chartered: _____
(Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)

2. Is club non-profit? YES NO

3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City State Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:

1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle
2. Assignee's Name: _____
Last First Middle
3. License Type: _____ License Number: _____ Date of Last Renewal: _____
4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

1. Governmental Entity: _____
2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).

1. Current Licensee's Name: _____ Entity: _____
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)
2. Corporation/L.L.C. Name: _____
(Exactly as it appears on license)
3. Current Business Name: _____
(Exactly as it appears on license)
4. Physical Street Location of Business: Street _____
City, State, Zip _____
5. License Type: _____ License Number: _____
6. If more than one license to be transferred: License Type: _____ License Number: _____
7. Current Mailing Address: _____
(Other than business) Street _____
City, State, Zip _____
8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO
9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

10. I, _____, hereby authorize the department to process this application to transfer the privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, _____, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

(Signature of CURRENT LICENSEE)

State of _____ County of _____
The foregoing instrument was acknowledged before me this

Day Month Year

(Signature of NOTARY PUBLIC)

My commission expires on: _____

SECTION 12 Location to Location Transfer: (Bars and Liquor Stores ONLY)

APPLICANTS CANNOT OPERATE UNDER A LOCATION TRANSFER UNTIL IT IS APPROVED BY THE STATE

1. Current Business: Name _____
(Exactly as it appears on license) Address _____
2. New Business: Name _____
(Physical Street Location) Address _____
3. License Type: _____ License Number: _____
4. If more than one license to be transferred: License Type: _____ License Number: _____
5. What date do you plan to move? _____ What date do you plan to open? _____

SECTION 13 Questions for all in-state applicants excluding those applying for government, hotel/motel, and restaurant licenses (series 5, 11, and 12):

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

- a) Restaurant license (§ 4-205.02)
- b) Hotel/motel license (§ 4-205.01)
- c) Government license (§ 4-205.03)
- d) Fenced playing area of a golf course (§ 4-207 (B)(5))

1. Distance to nearest school: 4,800 ft. Name of school Concho Elementary School
Address 6 County Road 5101 Concho, AZ 85924
City, State, Zip
2. Distance to nearest church: 500 ft. Name of church Church of Jesus Christ of Latter Day Saints
Address 34 Concho Road 5101 Concho, AZ 85924
City, State, Zip
3. I am the: Lessee Sublessee Owner Purchaser (of premises)
4. If the premises is leased give lessors: Name N/A
Address N/A
City, State, Zip
- 4a. Monthly rental/lease rate \$ N/A What is the remaining length of the lease — yrs. — mos.
- 4b. What is the penalty if the lease is not fulfilled? \$ N/A or other Mortgaged Property
(give details - attach additional sheet if necessary)
5. What is the total business indebtedness for this license/location excluding the lease? \$ 247,000/00
Please list lenders you owe money to.

Last	First	Middle	Amount Owed	Mailing Address	City State	Zip
Farm Credit Services Southern			\$247,000/00	3003 S. Fair Lane	Tempe	AZ 85282
 						
 						

(ATTACH ADDITIONAL SHEET IF NECESSARY)

6. What type of business will this license be used for (be specific)? Farmer's Market

SECTION 13 - continued

- 7. Has a license or a transfer license for the premises on this application been denied by the state within the past one (1) year?
 YES NO If yes, attach explanation.
- 8. Does any spirituous liquor manufacturer, wholesaler, or employee have any interest in your business? YES NO
- 9. Is the premises currently licensed with a liquor license? YES NO If yes, give license number and licensee's name:

License # 06010027 (exactly as it appears on license) Name Margaret Theresa Heath Agent

SECTION 14 Restaurant or hotel/motel license applicants:

- 1. Is there an existing restaurant or hotel/motel liquor license at the proposed location? YES NO
 If yes, give the name of licensee, Agent or a company name:

_____ and license #: _____
Last First Middle

- 2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
- 3. All restaurant and hotel/motel applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor Licenses and Control.
- 4. As stated in A.R.S. § 4-205.02.G.2, a restaurant is an establishment which derives at least 40 percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from all sales of food and spirituous liquor on the licensed premises. By applying for this hotel/motel restaurant license, I certify that I understand that I must maintain a minimum of 40 percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit (form LIC 1013) with this application.

_____ applicant's signature

As stated in A.R.S § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing, specify why the extension is necessary, and the new inspection date you are requesting. To schedule your site inspection visit www.azliquor.gov and click on the "Information" tab.

_____ applicants initials

SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)

- 1. Check ALL boxes that apply to your business:
 Entrances/Exits Liquor storage areas Patio: Contiguous
 Service windows Drive-in windows Non Contiguous
- 2. Is your licensed premises currently closed due to construction, renovation, or redesign? YES NO
 If yes, what is your estimated opening date? 08/31/15
month/day/year
- 3. Restaurants and hotel/motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Diagram paper is provided on page 7.
- 4. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spiritous liquor is to be sold, served, consumed, dispensed, possessed, or stored on the premises unless it is a restaurant (see #3 above).
- 5. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises, such as parking lots, living quarters, etc.

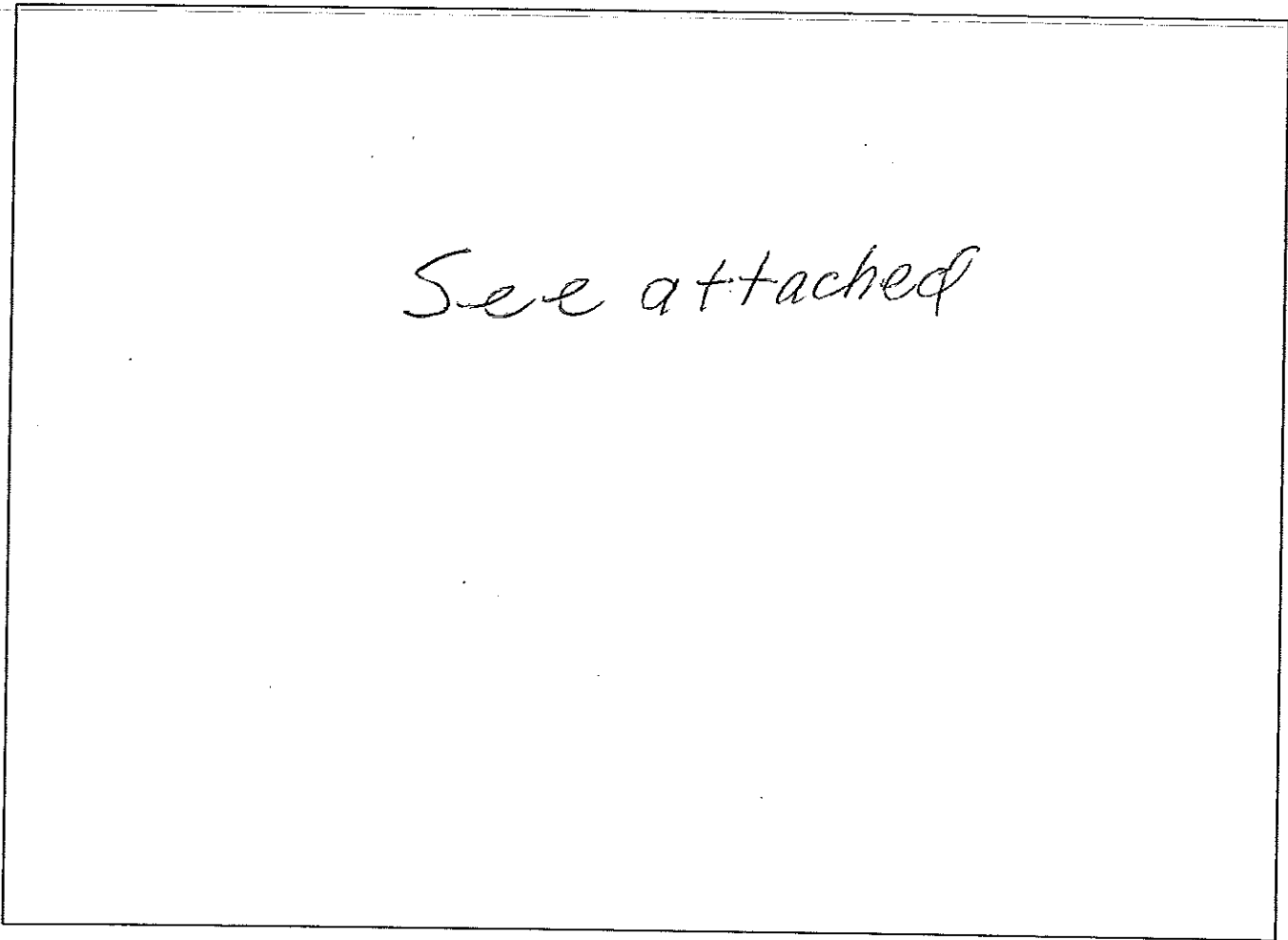
As stated in A.R.S. § 4-207.01(B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to boundaries, entrances, exits, added or deleted doors, windows or service windows, or increase or decrease to the square footage after submitting this initial drawing.

KTH
 applicants initials

SECTION 15 Diagram of Premises

4. In this diagram please show only the area where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up ↑.

If a legible copy of a rendering or drawing of your diagram of premises is attached to this application, please write the words "diagram attached" in box provided below.



SECTION 16 Signature Block

I, Kelly Anne Holtweier Brasier, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

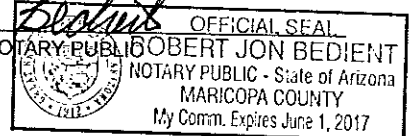
x Kelly A
(signature of applicant listed in Section 4, Question 1)

State of ARIZONA County of MARICOPA

The foregoing instrument was acknowledged before me this

26 of MAY, 2015
Day Month Year

Robert Jon Bedient
signature of NOTARY PUBLIC



My commission expires on: 1 JUNE 2017
Day Month Year

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 of a Contract with Judy Bender to provide services within the Assessor's Office.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

See email attached

Signature: _____

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials *MM*

Beth Bond

Subject: FW: Contract
Attachments: Judy Bender - Independent Contractor Agreement.docx; ATT00001.htm

From: Delwin P. Wengert
Sent: Wednesday, July 01, 2015 10:37 AM
To: Beth Bond
Subject: Fwd: Contract

Beth,

Attached is the draft contract created by Joe Young. Please review it. It will be on the agenda for July 7.

Thanks

Sent from my iPhone



INDEPENDENT CONTRACTOR AGREEMENT
(Professional Services)

This Agreement for independent contractor services is entered into by and between the Apache County Assessor's Office acting by and through the Apache County Board of Supervisors ("County") and Judy Bender ("Contractor") as follows:

RECITALS:

1. County desires to contract with a professional with experience and knowledge of assessor's office issues, techniques, and solutions to provide certain services to Apache County Assessor's Office, as more particularly described below.
2. Contractor is competent to provide these services on behalf of County.

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

SERVICES

Duties shall include, but not be limited to, the following responsibilities:

- I. Provide operations and resource management consulting services to the Assessor and Chief Deputy.
 - a. Coordinate and work with designated county personnel to develop organization chart, define roles and responsibilities for each position, and develop productivity measurements including reporting tools.
 - b. Provide consulting services to recruit and hire qualified candidates for vacant positions in the Assessor's office.
 - c. Coordinate and work with designated county personnel to implement legislative changes affecting the Assessor's office.
 - d. Coordinate and work with designated county personnel to develop a plan of communication to increase transparency to the public, outside agencies, internal partners and the Arizona Department of Revenue.
- II. Provide training to designated county personnel to complete the following statutory commitments including staff supplementation as needed to ensure statutory compliance.
 - a. Notice of Value Production

- i. Real and Personal property rolls including the Annual Notice of Value (NOV) and September Supplemental Notice.
 - ii. Coordinate and work with designated county personnel to validate and post accounts.
 - iii. Coordinate and work with designated county personnel to design form slides and make changes as needed.
 - iv. Coordinate and work with designated county personnel to create NOV extracts for print vendor.
 - v. Coordinate and work with designated county personnel to implement E-statement notifications.
- b. Annual Levy Limit Calculations and Worksheets
 - i. Coordinate and work with designated county personnel and taxing entities to validate data and post accounts.
 - ii. Coordinate and work with designated county personnel to prepare data and estimate of personal property roll required to produce the Levy Limit worksheet as defined by statute.
 - iii. Coordinate and work with designated county personnel to publish the Abstract of Assessment and Levy Limit worksheets to all applicable recipients.
- c. February Abstract of Assessment
 - i. Coordinate and work with designated county personnel to validate and balance the Abstract of Assessment.
 - ii. Coordinate and work with designated county personnel to publish the Abstract of Assessment to all applicable recipients.
 - iii. Coordinate and work with designated county personnel to publish the Abstract of Assessment in required format for the Arizona Department of Revenue.
- d. System Setup Annual Reappraisal Cycles – All property types
 - i. Coordinate and work with designated county personnel to maintain, update and test specific Tyler modules required to calculate a market value for all property types. Models include land, commercial, residential manufactured housing and extra features.

- ii. Coordinate and work with designated county personnel to perform table maintenance, validate model calculations and statutory requirements.
- iii. Coordinate and work with designated county personnel to update market adjustment tables, depreciation tables and other tables as needed.
- iv. Coordinate and work with designated county personnel and the Arizona Department of Revenue to develop, load and test co-efficient(s) as prescribed by statute.
- v. Coordinate and work with designated county personnel to complete system set-up for personal property including table maintenance, personal property business statements and depreciation factors.

e. Tax Roll Processing

- i. Coordinate and work with designated county personnel to validate account data, tax area code and authority data.
- ii. Coordinate and work with designated county personnel to validate and enter tax rates annually.
- iii. Coordinate and work with designated county personnel to prepare and calculate annual tax roll for real and personal property for posting to the Treasurer for collection and disbursement.
- iv. Coordinate and work with designated county personnel to act as inter-department point of contact for issues that arise during tax season including resolution management.

f. Annual Calendar of Events

- i. Coordinate and work with designated county personnel to complete all responsibilities as needed to meet statutory requirements as outlined in the annual calendar of events for all property types.
- ii. Coordinate and work with designated county personnel to administer property tax relief programs including Valuation Protection Option and Exemptions.

III. Complete other agreed upon projects, duties and deliverables as assigned during the duration of the contract.

FINANCIAL

As full and complete compensation for the above-listed services to be provided by Contractor, County shall pay to Contractor a fixed rate fee of fifty dollars (\$50.00) per hour, not to exceed a

total amount of **30 hours** in any one week period. In no event shall compensation to Contractor exceed \$50 per hour or \$1,500 per week unless previously approved in writing by the Board of Supervisors. This Agreement shall remain in full force and effect until June 30, 2016. This Agreement shall automatically be renewed for an additional one year period unless terminated by writing by either of the parties.

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

GENERAL REQUIREMENTS

1. General Requirements

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

2. Disputes

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

3. Termination of Contract

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

- a. County may terminate this contract in whole or in part without cause effective thirty (30) days after hand delivery or mailing written notice of termination by certified mail, return receipt requested to Contractor.
 1. In the event of termination as provided in this Section, Contractor shall stop all work as specified in the notice of termination.
 2. Contractor shall be paid the contract price for all services already completed. Upon such termination, Contractor shall deliver to County a complete set of all documents, programs and other information created pursuant to this contract.

- b. Contractor may terminate this contract at any time with thirty (30) days' notice in writing to County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- d. Contractor agrees to return any unused materials, purchased under this contract, to County in case of contract termination.

4. Default

- a. County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if County determines that Contractor has failed to perform any requirement.
- b. Contractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, County, in addition to any other rights provided in this Section, may require Contractor to transfer title and deliver to County, in the manner and to the extent directed by County, such partially completed reports or other documentation as Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.
- d. The rights and remedies of County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

5. Independent Contractor

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

6. Non-Discrimination

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

7. Record Retention

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

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

8. Agency

Contractor shall not have authority to act as an agent for County in negotiations with the State of Arizona or any other agency and Contractor may not financially obligate County without prior written consent of the County Board of Supervisors.

9. Cancellation for Conflict of Interest

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

10. Assignment

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

Effective Date: _____, 2015

Expiration Date: _____, 2015

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

For and on behalf of County:

Joe Shirley, Apache County
Chairman of the Board of Supervisors

Date _____

Contractor:

Judy Bender

Date _____

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 06-24-15



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

Discussion and possible adoption of a Resolution Opposing the Safeguard American Food Exports Act of 2015. Information regarding the Act is available within the background information submitted by District III which includes the S.A.F.E. Act Flyer.

BOS Meeting Date Requested 07-07-15

PRE-AGENDA ITEM REVIEW

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

Legal Review: See attached e-mail from Michael Whiting.

Signature: _____

Finance Review: No Financial Impact

Signature: _____

Purchasing Review: No Purchasing Impact

Signature: _____

Human Resources Review: No Human Resources Impact

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



Betty Smith

From: Michael Whiting
Sent: Wednesday, June 24, 2015 5:38 PM
To: Betty Smith; Joe Young
Cc: Barry Weller; Gail Golden
Subject: RE: BOS Agenda Item Request

Mrs. Smith,

Please accept this email as legal review of the proposed resolution, as meeting all legal requirements.

Michael B. Whiting
Apache County Attorney
mwhiting@apachelaw.net
*

Please be aware that this email and any response may be subject to a public records request!
The information contained in this electronic mail message is confidential information intended only for the use of the individual or entity named above, and may be privileged. If the reader of this message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone (928-337-7560), and delete the original message.

From: Betty Smith [mailto:cbsmit@co.apache.az.us]
Sent: Wednesday, June 24, 2015 4:32 PM
To: Joe Young
Cc: Michael B. Whiting; Barry Weller; Gail Golden
Subject: BOS Agenda Item Request

Mr. Young,

Supervisor Weller has asked me to forward the attached BOS Agenda Item Request for your review. You will also find supporting documentation attached. If you elect to sign-off, please return a copy of the signed Review Form to me.

Let me know if you have any questions. Thank you.

Betty J. Smith
Administrative Coordinator
for Apache County District 3
Board Supervisor Barry G. Weller
Phone: 928-337-7608 | Fax: 928-337-7636



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

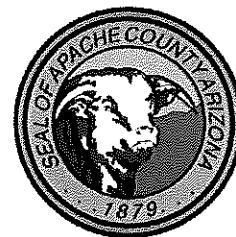
TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

Resolution No.: 2015-

**RESOLUTION OPPOSING THE
"SAFEGUARD AMERICAN FOODS EXPORTS ACT OF 2015"**

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS OPPOSING THE "SAFEGUARD AMERICAN FOOD EXPORTS ACT OF 2015".

WHEREAS, recently there was U.S. Congressional Legislation introduced, "Safeguard American Food Exports (SAFE) Act" (HR. 1942); and

WHEREAS, the SAFE Act would make it illegal to "knowingly sell or transport equines or equine parts in interstate or foreign commerce for purposes of human consumption"; and

WHEREAS, the SAFE Act would prohibit the shipment of over 150,000 unwanted horses annually to Mexico and Canada processing facilities; and

WHEREAS, the SAFE Act provides no other outlet for the disposition of these unwanted animals; and

WHEREAS, the SAFE Act states that "horses and other members of the equidae family are not raised for human consumption" yet research shows that in 2005, the eight principal horsemeat-producing countries produced over 700,000 tons of this product for human consumption; and

WHEREAS, no peer-reviewed research is provided to support the claim that exported horse meat from the United States of America is unsafe for human consumption; and

WHEREAS, the section 512 definitions of "consumable" and "safe" are not applicable to foreign lands and only apply within the boundaries of the United States; and

WHEREAS, the SAFE Act could have a negative economic impact on our country, state, and county.

NOW THEREFORE BE IT RESOLVED, that the Apache County Board of Supervisors opposes any federal Act that would limit the exportation of horses for any purpose unless and until peer reviewed scientific studies can document that the facts claimed in the Act are true and a resolution can be obtained to the disposition of the 150,000 unwanted horses that would be affected per year.

BE IT FURTHER RESOLVED, that we urge the Arizona delegation of the U.S. Congress House and Senate to oppose this legislation.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON
THIS _____ DAY OF _____, 2015.

Joe Shirley, Jr.
Chairman of the Board

ATTEST:

APPROVED AS TO FORM:

Delwin Wengert, Clerk of the Board

Michael Whiting, County Attorney

THE “S.A.F.E. ACT” IS UNSAFE

(The Safeguard American Food Exports Act of 2015; HR 1942)



- The S.A.F.E. Act is based on bad science.
- The S.A.F.E. Act will negatively impact the welfare of horses.
- The S.A.F.E. Act will place 150,000 horses per year at risk for abandonment and a slow, painful death by starvation.
- The S.A.F.E. Act will lead to environmental damage in New Mexico and other Western states.
- More abandoned horses means more degradation of rangeland and wildlife habitat throughout the Western states.
- The S.A.F.E. Act will be costly to states, counties and taxpayers.
- The S.A.F.E. Act is an unfunded mandate: local governments and taxpayers will have to pick up the tab for thousands of unwanted horses.

Stopping passage of the S.A.F.E. Act is the right thing to do for horses, the environment, and our communities.

Please Call These members of Congress and ask them to STOP the so-called SAFE ACT!

Congresswoman Michelle Lujan Grishman (505) 346-6781 Albuquerque Office

Congressman Ben Ray Lujan (505) 863-0582 Gallup Office

Congressman Steve Pearce (855) 473-2723

114TH CONGRESS
1ST SESSION

H. R. 1942

To prevent human health threats posed by the consumption of equines raised
in the United States.

IN THE HOUSE OF REPRESENTATIVES

APRIL 22, 2015

Mr. GUINTA (for himself, Ms. SCHLAKOWSKY, Mr. BUCHANAN, Ms. MICHELLE LUJAN GRISHAM of New Mexico, Mr. WHITFIELD, Mr. CONYERS, Mr. WILSON of South Carolina, Mr. GRIJALVA, Mr. LANCE, Ms. ESHOO, Mr. LOBIONDO, Mr. BLUMENAUER, Mr. KING of New York, Mr. QUIGLEY, Mr. GIBSON, Mrs. LOWEY, Mr. JONES, Mr. FARR, Mr. MEEHAN, Ms. DELAURO, Ms. ROS-LEHTINEN, Mr. PALLONE, Mr. SMITH of New Jersey, Mr. GENE GREEN of Texas, Mr. MARINO, Mr. SERRANO, Mr. DENT, Mr. PRICE of North Carolina, Ms. STEFANIK, Ms. ROYBAL-ALLARD, Mr. FRELINGHUYSEN, Mr. FATTAH, Mr. CALVERT, Ms. LEE, Mr. HARRIS, Ms. MCCOLLUM, Mr. JOLLY, Ms. WASSERMAN SCHULTZ, Mr. FITZPATRICK, Mr. ISRAEL, Mr. KILMER, and Mr. RUPPERSBERGER) introduced the following bill; which was referred to the Committee on Energy and Commerce, and in addition to the Committee on Agriculture, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned

A BILL

To prevent human health threats posed by the consumption
of equines raised in the United States.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

1 **SECTION 1. SHORT TITLE.**

2 This Act may be cited as the “Safeguard American
3 Food Exports Act of 2015”.

4 **SEC. 2. FINDINGS.**

5 Congress finds that—

6 (1) unlike cows, pigs, and other domesticated
7 species, horses and other members of the equidae
8 family are not raised for the purpose of human con-
9 sumption;

10 (2) equines raised in the United States are fre-
11 quently treated with substances that are not ap-
12 proved for use in horses intended for human con-
13 sumption and equine parts are therefore unsafe
14 within the meaning of section 409 of the Federal
15 Food, Drug, and Cosmetic Act;

16 (3) equines raised in the United States are fre-
17 quently treated with drugs, including phenylbuta-
18 zone, acepromazine, boldenone undecylenate, omepr-
19azole, ketoprofen, xylazine, hyaluronic acid, nitrofu-
20 razole, polysulfated glycosaminoglycan, clenbuterol,
21 tolazoline, and ponazuril, which are not approved for
22 use in horses intended for human consumption and
23 equine parts are therefore unsafe within the mean-
24 ing of section 512 of the Federal Food, Drug, and
25 Cosmetic Act; and

1 (4) consuming parts of an equine raised in the
2 United States likely poses a serious threat to human
3 health and the public should be protected from these
4 unsafe products.

5 **SEC. 3. PROHIBITIONS.**

6 Section 301 of the Federal Food, Drug, and Cosmetic
7 Act (21 U.S.C. 331) is amended by adding at the end the
8 following:

9 “(ddd) Notwithstanding any other provision of this
10 section—

11 “(1) equine parts shall be deemed unsafe under
12 section 409 of this Act;

13 “(2) equine parts shall be deemed unsafe under
14 section 512 of this Act; and

15 “(3) the knowing sale or transport of equines or
16 equine parts in interstate or foreign commerce for
17 purposes of human consumption is hereby prohib-
18 ited.”.

○

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 07-01-15

[Handwritten Signature]

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

Requests an update from the Planning & Zoning Dept. and the County Attorney on the status of locating and/or establishing an official zoning map for the County and the possible impacts of past zoning decisions if an official zoning map has not been approved.

BOS Meeting Date Requested 07-07-15

PRE-AGENDA ITEM REVIEW

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

Legal Review: E-mailed to CAO this date.

Signature:

[Handwritten Signature]

Finance Review: No Financial Impact

Signature:

Purchasing Review: No Purchasing Impact

Signature:

Human Resources Review: No Human Resources Impact

Signature:

Other Review:

[Handwritten Initials]

Signature:

[Handwritten Signature]

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

/ Approved / Disapproved / Deleted / Continued to:

Signature Clerk of Board

[Handwritten Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Probation Services

Date/Signature: [Signature] 6/17/15

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

The Juveniles Division requests Apache County provide \$2,324.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$12,094.00 for a total of \$14,418.00

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Review Routing Legal Finance Purchasing Human Resource Other: _____

Legal Review: _____

Signature: [Signature]

Finance Review: _____

Signature: [Signature]

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

Ada Guinn

From: Sierra Belote
Sent: Thursday, June 25, 2015 1:32 PM
To: Ada Guinn
Subject: RE: Family Counseling Grant
Attachments: Family Counseling.pdf

Here you go!

Sierra Belote
Assistant Finance Director
Ph: (928) 337-7628
Fax: (928) 337-7600

Apache County
P.O. Box 428
St. Johns, AZ 85936

From: Ada Guinn
Sent: Thursday, June 25, 2015 1:27 PM
To: Sierra Belote
Subject: FW: Family Counseling Grant

Here it is. Thanks & have a great weekend☺

From: Joe Young
Sent: Thursday, June 25, 2015 1:04 PM
To: Ada Guinn
Cc: Michael Whiting
Subject: RE: Family Counseling Grant

Please see attached.

From: Ada Guinn [AGuinn@co.apache.az.us]
Sent: Thursday, June 25, 2015 10:09 AM
To: Joe Young
Subject: FW: Family Counseling Grant

Joe,

Have you have a chance to review for the BOS yet? I have to turn in the agenda item by 5pm Monday. Thanks.

Ada

From: Ada Guinn
Sent: Wednesday, June 17, 2015 1:08 PM
To: jyoung@apachelaw.net
Subject: Family Counseling Grant

Joe,

Can you please review the attached documents for our ongoing Family Counseling Grant for the BOS? My deadline to have it on the 07/07/15 agenda is 06/29/15. Please let me know if you have any questions. Thanks!

Ada Guinn

Administrative Coordinator

Apache County Probation Services

928-337-7900

aguinn@courts.az.gov

aguinn@co.apache.az.us

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Probation Services

Date/Signature: [Signature] 6/17/15

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

The Juveniles Division requests Apache County provide \$2,324.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$12,094.00 for a total of \$14,418.00

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

FAMILY COUNSELING

**FISCAL YEAR 2015-2016
Board Resolution**

The Apache County Board of Supervisors hereby elects to have the county participate in the Family Counseling Program as provided for in A.R.S. Section ' 8-261 through ' 8-265 for fiscal year 2015-2016.

The Board of Supervisors resolves that \$2,324 in matching funds will be provided by this County's Board of Supervisors for Apache County, Arizona.

Clerk of the Board	Date
Chairperson, Board of Supervisors	Date

Please file with:

**Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: Steve Tyrrell, Program Manager
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231**

**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

FAMILY COUNSELING

**FISCAL YEAR 2015-2016
Court Certification**

- I. The Juvenile Division of the Superior Court in Apache County certifies that the amount expended by the county for purposes of determining matching funds has been utilized to supplement, not supplant, county or state funds that would otherwise be made available for family counseling services.
- II. The Juvenile Division of the Superior court in Apache County certifies that the amount of aid provided by the state and county to a family counseling program pursuant to this article does not exceed 70% of the program's annual operating budget.
- III. (Complete if information is not contained in the Annual Resolution of the Board of Supervisors.)

The Juvenile Division of the Superior Court in Apache County certifies that the matching funds as required in A.R.S. Section ' 8-261(4) and ' 8-265(A) have been provided by the county for fiscal year 2015-2016 as follows (include amounts and explanation):

Matching funds of \$2,324.00 will be provided by the Board of Supervisors from the County General fund.

Date

Presiding Juvenile Court Judge

**Please file with:
Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: Steve Tyrrell, Program Manager
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231**

FAMILY COUNSELING
FUND ALLOCATION SCHEDULE
FY 2016

COUNTY	JUVENILE POPULATION 17 & UNDER	PERCENTAGE OF TOTAL	BASE ENTITLEMENT	"POPULATION ALLOCATION	TOTAL BUDGET ALLOCATION	COUNTY MATCH	FIRST DISTRIB. OCT. 31	"SECOND DISTRIB. APR. 15
Apache	21,110	1.2329%	5,000	7,094	12,094	2,324	6,652	5,442
Cochise	32,590	1.9034%	5,000	10,952	15,952	3,066	8,774	7,178
Coconino	32,128	1.8765%	5,000	10,797	15,797	3,036	8,688	7,109
Gila	11,734	0.6853%	5,000	3,943	8,943	1,719	4,919	4,024
Graham	11,168	0.6523%	5,000	3,753	8,753	1,682	4,814	3,939
Greenlee	2,273	0.1328%	5,000	764	5,764	1,108	3,170	2,594
La Paz	3,843	0.2245%	5,000	1,292	6,292	1,209	3,461	2,831
Maricopa**	1,059,144	61.8600%	5,000	355,943	360,943	69,369	0	0
Mohave	41,198	2.4062%	5,000	13,845	18,845	3,622	10,365	8,480
Navajo	31,982	1.8679%	5,000	10,748	15,748	3,027	8,661	7,087
Pima	235,629	13.7621%	5,000	79,187	84,187	16,180	46,303	37,884
Pinal	114,175	6.6685%	5,000	38,371	43,371	8,335	23,854	19,517
Santa Cruz	14,781	0.8633%	5,000	4,967	9,967	1,916	5,482	4,485
Yavapai	39,926	2.3319%	5,000	13,418	18,418	3,540	10,130	8,288
Yuma	60,483	3.5325%	5,000	20,326	25,326	4,867	13,929	11,397
TOTAL	1,712,164	100.00%	75,000	575,400	650,400	125,000	159,202	130,255

Source: Arizona Department of Economic Security, Research Administration,
Population Statistics Unit. Arizona population projections for
2006-2055.

** Funds retained at the AOC

APPROVED: _____

Joseph Keilroy

Division Director

4-15-15

Date

GRAND TOTAL

650,400




Supreme Court

STATE OF ARIZONA
ADMINISTRATIVE OFFICE OF THE COURTS

Scott Bales
Chief Justice

David K. Byers
Administrative Director
of the Courts

To: Juvenile Court Directors/ Chief Probation Officers

From: Steve Tyrrell, JJSD Program Manager 

Date: April 14, 2015

Subject: FY 2016 Family Counseling Fund

Enclosed are the Family Counseling Allocation Schedule, Court Certification Form and Board of Supervisor's Resolution for FY 2015-2016. The Board of Supervisor's Resolution and Court Certification Form must be completed and returned to the Supreme Court asap and no later than July 1, 2015

The Family Counseling allocation was reduced to \$500,000 this year by the Legislature. The AOC was able to restore most of that loss with non-family counseling dollars to bring the total allocation to \$650,400. Consequently the 25% county match amount has been figured on the \$500,000 allocation which is why it is much less than last year.

Please keep copies for your records. JJSD will acknowledge your submitted Court Certification and BOS Resolution forms by sending you a confirmation e-mail. I will continue to monitor this fund and be your contact for the upcoming fiscal year.

Please return the Board Resolution and Court Certification documents to my attention.

If you have any questions you can call me at (602)-452-3451.

Thanks for all your help.

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

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

Attorney's Office

Date/Signature: [Signature]

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

County Attorney: Request authorization to replace C. Allan Perkins as the Chief Deputy with Joseph D. Young with a salary of \$110,153.61, which will result in a savings of \$24,572.98.

BOS Meeting Date Requested: July 7, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: [Signature]

Finance Review: Within current budget limits

Signature: [Signature]

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: Spoke to County Manager about changes _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board [Signature]

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:

[Handwritten signature]

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and approval of the indigent defense Letter of Understanding between the Superior Court and Steve Williams, Bryce Hamblin, Dirk LeGate and D. Bryce Patterson for public defender services for fiscal year 2016, July 1, 2015 through June 30, 2016.

BOS Meeting Date Requested 7/7/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

[Handwritten signature]

Finance Review:

Signature:

[Handwritten signature]

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Signature Clerk of Board

LETTER OF UNDERSTANDING



I. GENERAL STATEMENT

This is an agreement between the Apache County Superior Court (the "Court"), and _____ (the "Attorney" or "attorney"), for professional legal defense services from July 1, 2015 to June 30, 2016. Attorney has professional duties consistent with the *Rules of Professional Conduct* in providing legal services for persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County.

By signing this letter the attorney agrees to maintain the credentials necessary to practice law in the courts of the State of Arizona and to do so in a competent, professional, ethical manner and as an officer of the Court at all times.

The attorney has a duty to the Court to be prepared, prompt, comply with court rules, submit timely reports, attend meetings with the Court, accept appointments within the categories of assignment as well as those outside the categories when circumstances required, and complete cases assigned during the term of the contract.

The attorney has a duty to his/her clients to keep them advised of the status of their cases, be available for consultation, and to diligently represent their interests.

The attorney has a duty to opposing counsel to cooperate with scheduling and prompt disposition of the case.

II. TERM OF AGREEMENT

- A. Period Covered: It is understood between the Attorney and the Court that the attorney will accept appointments to represent persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County, from July 1, 2015 to June 30, 2016 consistent with the terms of this agreement.
- B. Termination: Upon thirty (30) days written notice, either party may terminate this agreement without cause. The attorney would be expected to complete any assignments made prior to such termination consistent with the *Rules of Professional Conduct*.
- C. Renewability: This agreement shall automatically renew yearly, from July 1 to June 30, unless otherwise terminated pursuant to the "Termination" provision above.

III. COMPENSATION, COSTS AND BILLING PROCEDURES

- A. Compensation: The attorney agrees to provide legal services for the sum of \$8,500.00 per month.

B. Court Payment of Costs and Expenses:

1. Routine Expenses: Routine expense such as photocopying, postage, travel, and other operating expenses are not reimbursed by the Court, and are a personal expense of the attorney. Attorney shall be entitled to use the Court's photocopying equipment and facilities to make copies, if necessary, during court hearings, but not for routine office tasks of the attorney.
2. Extraordinary Costs: The attorney should file a motion in advance requesting approval of any extraordinary costs he/she wants paid by the County. This includes such items as transcripts (other than appeal transcripts), expert witness fees, depositions, investigators, or any other extraordinary costs.
3. Personal Expense: Costs incurred without prior approval of the court will be treated as personal expenses of the attorney.
4. Costs Which Could Have Been Avoided: Court expenses which could have been avoided had the attorney been prepared, such as jury costs for a trial that is cancelled due to acts attributable solely to the defense attorney, Rule 11 evaluation costs for which the defendant did not show because of failure of the attorney to timely advise defendant of the scheduled appointment, expedited transcripts, etc., may be charged back to the attorney as a personal cost.

C. Billing Procedures for Legal Services Provided by Indigents:

1. Submission and Payment: The attorney should submit a monthly invoice for each month's services. Invoices are to be submitted no earlier than the 10th day of the month in which services are provided.
2. Statistical Report: The Court requires the attorney to prepare a statistical report summarizing his/her appointments and case activity each month on a statistical form provided by the Court. Invoices are to be submitted only after the previous month's statistical report has been completed. The statistical report for the previous months should be submitted with the bill for the current month's services. (For example, the bill for services provided in August would be submitted with the statistical information for July.)

IV. CASE ASSIGNMENT, CONFLICTS, REASSIGNMENT

- A. Case Assignment: The attorney will be assigned juvenile delinquencies, juvenile dependencies, guardianship, conservatorship, mental health, criminal Rule 32 cases, criminal felony cases, misdemeanor cases, and criminal appeals.

- B. Conflicts: To accommodate the Court and reduce expense to counsel, conflicts will be assigned to another contract attorney. In cases requiring reassignment due to a breakdown in attorney-client relationships, successor counsel may transfer to the conflicting attorney, a case of his/her choice.
- C. Reassignment of Case: When the attorney has been allowed to withdraw because the case is assigned to another attorney, the withdrawn attorney should promptly turn over his/her case file to the new attorney and notify him/her of any pending hearing dates and the status of the case.
- D. Caseload Limitations: Attorney shall not be required to maintain caseloads inconsistent with the limitations set forth in *State v. Smith*, 140 Ariz. 355, 681 P.2d 1374 (S.Ct. 1984) and its progeny.
- E. Reservations: Attorney reserves the right to refuse appointment in cases in which a conflict of interest exists or where such appointment is inconsistent with attorney's ethical responsibilities and/or the *Rules of Ethical Conduct*.

V. **SPECIFIC DUTIES OF COUNSEL**

- A. Readiness and Promptness for Court:
 - 1. Readiness and Promptness: The attorney agrees to be prepared and appear in court promptly at or before the time set for hearings and not to rely on Court staff to notify or have to locate him/her when court is ready to proceed. The attorney agrees to meet with her client and discuss the case before the time set for hearing, not at the time set for hearing, particularly in those instances in which the client is in custody.
 - 2. Law and Motion Day: The attorney agrees to be present for Law and Motion Day, status conferences, and case management conferences as scheduled. If a substitute attorney is necessary, the attorney agrees to arrange for and update the substitute attorney on case status so the hearing can proceed rather than be continued.
 - 3. Delays: In the event the attorney will be late due to unforeseen circumstances, he/she agrees to communicate the delay and an anticipated arrival time as soon as practicable.
- B. Meetings with the Court: The attorney agrees to attend administrative meetings with the Court when, and as scheduled regarding the court calendar, procedures, and contract issues.
- C. Statistical Reports: The attorney agrees to accurately complete and submit the Court provided caseload and summary statistical information regarding the attorney's

appointments each month as required by the Court when submitting monthly bills for services rendered.

- D. Criminal Case Processing: The attorney acknowledges that the Arizona Supreme Court has adopted a goal of processing ninety percent (90%) of all criminal cases within one hundred (100) days. The attorney agrees to assist the Court in working on and obtaining those goals.
- E. Delinquency Cases: All contract attorneys, regardless of city of residence, are subject to being *on call* for representing juveniles who have been detained at accelerated hearings held on weekends and holidays. The Court shall follow a systematic rotational assignment process for all accelerated weekend and/or holiday hearings and shall make such assignments on a strictly equal basis to ensure that such assignments are equally divided among the contracting dependency cases.
- F. The attorney acknowledges that the Arizona State Legislature has enacted legislation regarding the procedure for dependency cases. The attorney agrees to become familiar with these procedures, and to accept appointments made to dependency cases.
- G. Contact with and Representation of Client:
 - 1. Office: The attorney agrees to maintain regular office hours and have a method for clients to contact him/her in an emergency outside of regular office hours. Attorney's office shall be staffed by clerical personnel a minimum of twenty (20) hours per week. The Attorney agrees to provide the Court with those regular office hours so they can be provided to appointed clients.
 - 2. Communication and Representation: The attorney agrees to promptly return phone calls and respond to correspondence, to obtain clients' consent before requesting that hearings be rescheduled, to interview witnesses, to issue subpoenas, and in other ways deal professionally with the client and diligently represent the client's interests.
 - 3. Calendar: The attorney agrees to maintain an accurate calendaring system for all his/her cases and to calendar all cases schedule for hearing. Counsel should not rely on court staff to advise what is scheduled for him/her each week. Attorney agrees to be the primary source of case information for the client. (Clients calling the Court trying to ascertain case information, clients failing to appear for hearings due to lack of notice, or clients appearing for hearings that have been changed may indicate a lack of communication with attorney.)
 - 4. Completion of Case: Attorney agrees to continue to represent any client on cases in which the firm was appointed during the term of this Letter of Understanding until the case is completed or he/she is relieved of that representation by order of the Court,

regardless of the termination of the Letter of Understanding. If the Letter of Understanding is terminated, attorney shall be paid at the regular non-contract rate of \$55.00 per hour for each billable hour spent representing his/her client in cases assigned prior to termination of the Letter of Understanding.

H. Attorney Files: The attorney should retain his/her client files in compliance with the *Rules of Professional Conduct*.

VI. PLEADINGS AND CASE MANAGEMENT PROCEDURES

A. Motions and Orders:

1. Timeliness and Basis: Motions should be filed sufficiently in advance of trials/hearings to allow for response and reply. The attorney acknowledges the requirements of good cause, supported by specific legal and factual basis, in submitting motions to the court.
2. Copies: Copies of motions should be sent to the assigned judge.
3. Oral Argument: If oral argument is requested, a form of notice wherein the Court may insert the date and time for oral argument to be conducted should be submitted.
4. Telephone Conferences: Prior approval by the Court to conduct oral argument by telephone conference shall be obtained, and the requesting attorney is responsible for initiating the call to the Court at the date and time scheduled for hearing.
5. Non-Appearance Calendar: Motions filed without request for oral argument and which do not require an evidentiary hearing will be placed on the Court's non-appearance calendar for submission to the Court after the time for response and reply have passed.
6. Expedited Action: If action is sought prior to the expiration of the time for response and reply, the motion should clearly identify that fact and indicate whether the prosecutor or any co-defendant objects to the requested relief.
7. Orders: Orders for the Court's signature should be prepared as a separate document, containing the standard case heading, and should not be included as an integral part of stipulations, motions, or other pleadings.

B. Facsimile:

1. Pleadings: Facsimile documents are intended to serve for advisory purposes only.
2. Originals: After faxing a document, the attorney must file with the Clerk of the Court the original document (without modification) within five (5) days of transmission of the facsimile.
3. Consent: If a facsimile needs to serve as an original, the attorney should obtain the consent of the assigned judge to submit the facsimile as an original.

C. Case Management Conference:

1. Personal Attendance: The attorney and the defendant must be personally present unless expressly authorized by the Court.
2. Discovery: The attorney should complete discovery by the first case management conference so that motions to compel, motions for sanctions, etc., are unnecessary and hearing does not need to be continued.
3. Plea Agreements: The attorney should discuss any plea offer with his/her client prior to the first case management conference.
4. Hearing Motions: Simple motions that do not require evidentiary hearing can be heard at the case management conference, and should be filed in sufficient time for response before case management conference. Motions to Suppress, voluntariness hearings, and other such matters requiring evidentiary hearings will be scheduled for a time other than case management conference.

D. Motions to Continue:

1. Procedure: Continuances should be avoided and only sought for good cause. When expedited action is requested, the attorney should contact the defendant, and co-defendant's counsel, and prosecutor, advise them of the request, and indicate in the motion whether they object to the continuance.
2. Order: If there will be no objection, the attorney should also submit an order continuing for the Court's signature. The attorney should not assume a continuance will be granted because there is no objection and is responsible for ensuring that a continuance was granted and new dates have been assigned.
3. Sanctions: Sanctions, including jury costs and other court costs, may be imposed for late requests for continuances which are filed after the county has already reasonably incurred the costs associated with the matter, whether granted or not. Any costs

imposed shall be limited to the actual costs sustained by the county and counsel shall be entitled to a hearing before such costs are imposed.

E. Interpreters:

1. Notice: The attorney shall give the Court at least two weeks advance notice, where possible, when an interpreter will be necessary to ensure an interpreter can be scheduled.
2. Permission: The attorney must request court permission in advance to use an interpreter at court expense for interviews, depositions, etc.
3. Attorney Presence: The attorney must be present with the interpreter during interviews, depositions, and attorney-client discussions.

VII. OTHER MATTERS

- A. Reasonable Division of Responsibilities: All attorneys contracting pursuant to the Letter of Understanding shall have the ability to agree among themselves to any reasonable division of responsibilities hereunder with the prior approval of the Presiding Judge.
- B. Rotational Assignments: The Superior Court shall ensure that all appointing Special Masters and all appointing Magistrates in the Justice Courts shall make appointments strictly pursuant to the rotational schedule provided by the Presiding Judge. Indigent clients shall not be able to request assignment of a specific attorney outside the rotational schedule. Appointing Magistrates shall ensure that assignments are made on a fair and even basis and keep a record of appointments made by attorney, and shall provide a copy to the Court and counsel on a form prescribed by the Superior Court on a monthly basis.

DATED this _____ day of _____, 20_____.

APPROVED:

Michael Latham, Presiding Judge

Attorney

Sueanne Czarnyszka

From: Michael Latham
Sent: Friday, June 26, 2015 2:12 PM
To: Delwin P. Wengert; Joe Young; Sueanne Czarnyszka
Subject: RE: Indigent Defense - Letter of Understanding

Importance: High

I apologize for the follow-up email. I forgot another provision that was changed is as follows:

- A. Termination: Upon thirty (30) days written notice, either party may terminate this agreement without cause. The attorney would be expected to complete any assignments made prior to such termination consistent with the *Rules of Professional Conduct*.

- B. Renewability: This agreement shall automatically renew yearly, from July 1 to June 30, unless otherwise terminated pursuant to the "Termination" provision above.

The "Termination" provision only requires 30 days written notice, and can be utilized "without cause". Therefore, in the interest of efficiency, rather than bring the same 4 letters of understanding up every year, on what is already a busy board agenda, the agreements will renew yearly. If we need to make adjustments, the termination provision is sufficiently broad (i.e. "without cause") and short in length, that adjustments can be handled as needed.

From: Michael Latham
Sent: Friday, June 26, 2015 1:34 PM
To: Beth Bond
Cc: Delwin P. Wengert; Joe Young
Subject: Indigent Defense - Letter of Understanding
Importance: High

Beth-

We are sending you an agenda item to cover these Indigent Defense Letters of Understanding ("Agreements") for the new fiscal year. Can you please include the attached Agreement as part of the agenda packet. The attorneys are the same as last year (Bryce Patterson, Steve Williams, Dirk LeGate, Bryce Hamblin).

The payment terms of the Agreements are the same as last year, but the Court added the additional responsibilities of criminal Rule 32 cases and criminal appeal cases. Therefore, the Court hopes to eliminate as much as possible the need to use non-contract legal services, which create uncertain financial liabilities for the Court/county.

Thank you.

JUDGE LATHAM
Apache County Superior Court
70 W. 3rd S.
P.O. Box 667
St. Johns, AZ 85936
928-337-7555

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:

[Handwritten signature] 6/26/15

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

Discussion and approval of the IGA between Navajo and Apache County for the placement of Apache County juveniles into the Navajo County Detention Facility.

BOS Meeting Date Requested 7/7/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: Please place "After a possible executive session for legal advice..."

Signature:

[Handwritten 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

[Handwritten signature]

Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility

This Intergovernmental Agreement (“IGA” or “Agreement”) is between Navajo County Arizona, the Navajo County Superior Court, Apache County, Arizona, and the Apache County Superior Court, hereafter referred to collectively as “the Parties”, each of the foregoing having approved and executed this Agreement as set forth below.

Recitals

- A. *WHEREAS*, the Parties are authorized by law to contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. § 11-951, *et seq.*
- B. *WHEREAS*, both Navajo County and Apache County have certain responsibilities to provide housing and placement for delinquent and/or incorrigible juveniles, pursuant to A.R.S. § 8-305 and the presiding juvenile court judge of each county has responsibility for the supervision, operation and management of detention facilities pursuant to A.R.S. § 8-306, and;
- C. *WHEREAS*, both counties seek to combine forces to provide greater efficiencies in meeting their statutory requirements to provide placement for juvenile offenders, and;
- D. *WHEREAS*, Apache County is seeking to utilize the existing Navajo County Juvenile Restoration Center to place delinquent or incorrigible juveniles on an as needed basis

NOW THEREFORE the Parties, pursuant to the above, do mutually agree as follows:

- 1. **Purpose & Scope.** The purpose of this IGA is to allow Apache County to place juvenile offenders into the Navajo County Juvenile Restoration Center who are awaiting a detention hearing or whom have been ordered to be held in detention after an appropriate Order of the Apache County Juvenile Court.
- 2. **Term and Renewal.** This IGA shall be deemed to be effective as of July 1, 2015 and shall continue for a period one year until June 30, 2016 unless, prior to the expiration of this period, this Agreement is extended or terminated as provided herein.
- 3. **Renewal.** This IGA shall renew automatically for successive one year periods up to a maximum of nine (9) additional years unless any of the parties hereto, at least ninety (90) days prior to the expiration of the agreement, gives written notice of intent to withdraw from the Agreement.
- 4. **Duties.** The parties to this Agreement hereby agree as follows with regard to their respective duties under this Agreement.
 - a.) **Navajo County:** Navajo County agrees to accept and house in its detention facility up to four Apache County juvenile offenders in any one day whom

are pending a detention hearing, or whom are being held pursuant to by an appropriate order of the Apache County Juvenile Court, at the "Contract Rate" set forth in this Agreement. Navajo County also agrees to accept additional Apache County juvenile offenders beyond the four juvenile per day cap noted above at the "Daily Rate" set forth below.

Navajo County agrees to meet and comply with all standards and regulations in relation to the operation of its juvenile detention facility that have been promulgated by the Administrative Office of the Courts (AOC), and to comply with all provisions of State and Federal Law with regard to operation of its juvenile detention facility. Apache County juveniles detained in the Navajo County Juvenile Restoration Center will be admitted subject to the same terms and conditions and be subject to internal policies and procedures, including those governing visitation, that have been adopted by the facility and are applicable to other juveniles held in Navajo County.

The parties hereto understand that Apache County juvenile offenders to be admitted to detention in Navajo County will require medical clearance under the same standards applicable to Navajo County juvenile offenders prior to admission to the Navajo County Juvenile Restoration Center, and that Navajo County reserves the right to reject acceptance to those juveniles who do not meet established medical clearance standards. Prior to transport of any juvenile to Navajo County by Apache County, the Navajo County Juvenile Restoration Center shall be called for purposes of screening by the shift supervisor or other authorized individual on duty at the Restoration Center.

Navajo County will be responsible for the preparation and filing of the monthly Governor's report required by the Juvenile Justice and Delinquency Prevention Act of 2002 (JJDP).

b.) **Apache County:** Apache County agrees to pay Navajo County the "Contract Rate" of \$90,000 per year in exchange for housing up to four Apache County juveniles at any given day, said sum divisible into equal monthly installments due on the first day of every month, commencing July 1, 2015.

In addition, as to any juveniles in excess of the four juvenile per day cap set forth herein on any given day, Apache County agrees to pay Navajo County the sum of \$130.00 per day (the "Daily Rate") for each juvenile. The parties to this Agreement understand that the "Daily Rate" will apply to any day that Apache County exceeds the four juvenile per day limit set forth in this Agreement, and that the "Daily Rate" will not be prorated for partial days spent in detention by Apache County juvenile offenders. Navajo County shall bill Apache County at the conclusion of each month for all detainees to whom the "Daily Rate" under this Agreement applies. All invoices from Navajo County shall be payable by Apache County within thirty days from the Statement Date.

The failure of Apache County to pay either the "Contract Rate" or the "Daily Rate" as may be applicable within 30 days of the due date shall constitute a material breach of this Agreement. Written notice by Navajo County of that breach and the failure of Apache County to cure that breach for a period of an additional thirty days shall be grounds for termination of the Agreement.

All juveniles transported and delivered to the Navajo County Juvenile Restoration Center pursuant to an Order from the Apache County Juvenile Court shall be accompanied a copy of the applicable Order.

4. **Invoices.** Invoices sent by Navajo County shall be mailed to the address indicated on the signature page. Navajo County shall keep accurate records of all Apache County juveniles detained in the Navajo County Juvenile Restoration Center each day.
5. **Transportation of Apache County Juveniles.** Apache County agrees to be responsible for transporting all juveniles both to the Navajo County Juvenile Restoration Center from Apache County and from Navajo County to Apache County for all necessary Court proceedings. Navajo County has no responsibility for transporting Apache County juveniles for purposes of this Agreement.
6. **Medical Expenses.** If not otherwise provided by the juvenile's family, caregiver, or other person, Apache County agrees to assume financial responsibility for all reasonable and necessary medical and medication expenses of Apache County juveniles while housed in the Navajo County Juvenile Restoration Center. If medical care providers will not bill Apache County directly for these medical expenses, Navajo County will forward all bills received to Apache County for payment promptly, but in no case less than thirty (30) days after received by Navajo County. Apache County will promptly pay all bills when due and hold Navajo County harmless from the result of any failure to pay medical expenses billed by providers for the care of Apache County juveniles.

Unless convenient for Navajo County detention staff to handle transportation of Apache County juveniles to or from medical appointments outside of the detention facility, Apache County shall be responsible for transportation of Apache County juveniles to/from outside medical appointments. When necessary and dictated by medical necessity, Navajo County will make arrangements for emergency transport of Apache County juveniles, and Apache County will be responsible for all associated expenses.

Notwithstanding the foregoing, medical bills for any Apache County juveniles that are injured while in the Navajo County jail as a result of incidents such as slip and falls, jail assaults, faulty equipment and or structural maintenance, etc, shall be the responsibility of Navajo County if not covered by the juvenile's family, caregiver, or other person.

7. **Responsibility.** Each party agrees to be responsible for the conduct of its operations and performance of contract obligations and for any accidents or injuries to persons or property arising out of acts of omissions by its officers, agents or employees acting in the course or scope of their employment while performing duties undertaken pursuant to this IGA. Pursuant to A.R.S. § 11-952(C), no party to this Agreement is relieved of any obligation or responsibility imposed on it by law.

8. **Termination for Conflict of Interest.** This contract is subject to cancellation for conflict of interest according to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.
9. **Nonassignability.** No party may assign a duty or responsibility under this IGA without the prior written consent of the other party.
10. **Compliance with Laws.** The parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this IGA. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this IGA and any disputes hereunder. Any action relating to this IGA shall be brought in an Arizona court in either county.
11. **Non-Discrimination.** The Parties agree to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 which is hereby incorporated into this Agreement as if set forth in full herein. During the performance of this Agreement, the Parties shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.
12. **ADA.** The parties shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.
13. **Rights /Obligations of Parties Only.** The terms of the IGA are intended only to define the respective rights and obligations of the parties. Nothing expressed herein shall create any rights or duties in favor of any potential third party beneficiary or other person, agency or organization. Nothing expressed herein shall affect the legal liability of either party to this IGA by imposing any standard of care different from the standard of care imposed by law.
14. **Entire IGA.** This IGA contains the entire understanding of the parties hereto. There are no representations or other provisions other than those contained herein, and any amendment or modification of this IGA shall be made in writing and signed by the parties to this IGA.
15. **Severability.** The parties agree that should any part of this IGA be held invalid or void, the remainder of the IGA shall remain in full force and effect with those offending portions omitted.
16. **Non-Appropriation.** Every payment obligation of the under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the legislature or the board of supervisors resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the parties at the end of the period for which funds are available. No liability shall accrue to the parties in the event this provision is exercised, and neither the

losing its appropriation nor any other political subdivision or agency of the State of Arizona shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

17. **No Joint Venture.** It is not intended by this IGA to, and nothing contained in this IGA shall be construed to, create any partnership, joint venture or employment relationship between the parties or create any employer-employee relationship between the Signatory Counties' employees. No Signatory County shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.
18. **Indemnification.** 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.
19. **Notice.** Any notice required or permitted to be given under this IGA shall, unless indicated otherwise in this IGA, be in writing and shall be served by delivery or by certified mail upon the other parties at the addresses listed on the signature page (or at such other address as may be identified by a party in writing to the other Signatory Counties).
20. **Document Retention and Audit.** Pursuant to A.R.S. §§ 35-214 and 35-215, the Contractor shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request, the Contractor shall produce the original of any or all such records at the offices of the Department.
21. **E-Verify.** Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.
 - a. The parties warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads in part: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program.")
 - b. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the offending party may be subject to penalties up to and including termination of the Agreement.

- c. Each party retains the legal right to inspect the papers of any employee who works pursuant to this agreement to ensure that the party or its subcontractor is complying with the warranty under this paragraph.
- 22. Execution of Agreement.** This Agreement shall be executed in counterpart, each Signatory County to complete a "County Signature Page".
- 23. Authorization.** Pursuant to A.R.S. § 11-952(A), each party to this Agreement warrants to the other parties that the appropriate governing body of the party has authorized this Agreement.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

**Intergovernmental Agreement Navajo and Apache County For the Placement
of Apache County Delinquent Juveniles Into the Navajo County Juvenile
Detention Facility**

COUNTY SIGNATURE PAGE

NAVAJO COUNTY

In Witness Whereof, Navajo County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

Presiding Judge, Navajo County

Date: _____

Chair, Navajo County Board of Supervisors

Date: _____

ATTEST:

Clerk of the Navajo Board of Supervisors

Date: _____

Intergovernmental Agreement Determination

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

Navajo County Attorney or Deputy County Attorney

Date: _____

NOTICE ADDRESS FOR NAVAJO COUNTY

Navajo County
Attn: County Manager/Finance Department
P.O. Box 668
Holbrook, AZ 86025

APACHE COUNTY

In Witness Whereof, Apache County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

Presiding Judge, Apache County

Date: _____

Chair, Apache County Board of Supervisors

Date: _____

ATTEST:

Clerk of the Apache Board of Supervisors

Date: _____

Intergovernmental Agreement Determination

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

Apache County Attorney or Deputy County Attorney

Date: _____

NOTICE AND BILLING ADDRESSES FOR APACHE COUNTY

Pursuant to Paragraph 4(A), invoices for services rendered under this Agreement shall be sent to:

Apache County
Attn: County Manager/Finance Department
P.O. Box 337
St. John's, AZ 85936

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Call to the Public _____

BOS Meeting Date Requested ongoing

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

SW