

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**

June 16, 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**

June 16, 2015

1. Discussion and possible 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. The starting salary of \$27,268 has been budgeted for and is a grant funded position.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
June 16, 2015**

1. Doyel Shamley, Natural Resources Liaison: Introduction of Senator Carlyle Begay and Representative Jennifer Benally with a possible discussion on legislative issues.
2. Barry Aarons: Presentation on higher education funding and bid proposal with the State of Arizona for housing inmates.
3. 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 2, 2015 to June 16, 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 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. The amount is \$300 each.

Probation Services:

- *H. Request 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.
4. Treasurer's Office: Discussion and possible 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.
 5. Clerk of the Board: Discussion and possible 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.
 6. Election Department: Discussion and possible 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.
 7. Election Department: Discussion and possible 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.
 8. Election Department: Discussion and possible appointment of all tally board workers, replacement centers and drop boxes for the upcoming November 3, 2015 Special "All Mail" Ballot Election.
 9. Sheriff's Office: Request authorization to enter into an Intergovernmental Agreement regarding Northeastern Arizona Law Enforcement Training Academy (NALETA). This agreement provides certified AZPOST training to students who meet AZPOST qualifications and are sponsored by a law enforcement agency.
 10. County Manager: Discussion and possible approval of a waiver to continue utilizing U.S. Bank for lockbox services on behalf of Northern Apache County Special Health Care District. This item was tabled from the previous Board meeting.
 11. County Manager: Discussion and possible approval of Workforce Investment Act Program Intergovernmental Agreement between Apache and Navajo Counties to include the merger with Gila County Workforce.

12. County Manager: Discussion and possible renewal of Contract #15-174-20 with Arizona Department of Corrections for inmate labor.
13. County Manager: Discussion and possible approval of a contract with Johnson Appraisal Group to conduct the Board of Equalization hearings, effective July 1, 2015 through June 30, 2017.
14. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted 6/11/15 at 8:00 (a.m.) p.m. by (Signature).

(Signature)

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Chris Sexton, Director, ACPHSD

Date/Signature: 04/27/15

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 to replace the current full-time Health Educator I position to a Program Coordinator II position for the Injury Prevention and Community Health Grant. The starting salary of \$27,268 has been budgeted for.

BOS Meeting Date Requested 05/19/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature: 

Other Review:

Signature:

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

~~BOARD~~ County Manager

Date/Signature: _____

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

Doyel Shamley, Natural Resources Liaison: Introduction of Senator Carlyle Begay and Representative Jennifer Benally with a possible discussion on legislative issues.

BOS Meeting Date Requested 6/16/15

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

~~Barry Aarons~~ *County Manager*

Date/Signature: _____

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

Barry Aarons: Presentation on higher education funding and proposed contract with the State of Arizona for housing inmates.

BOS Meeting Date Requested 6/16/15

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

SW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

John Cant 6/10/15

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

Approval of Demands

BOS Meeting Date Requested

6/16/15

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

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
						421.54
AGUERO, ROBIN R	61515A	06/03/2015	212-5128-43310 - Travel and Training Expense	Health Services-AZINN Grant Exp.	Travel and Training Expense	1,191.00
ALERTUS TECHNOLOGIES LLC	114328	06/03/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	ALERT BEACON AND PANIC BUTTONS	106.05
ALLEGRA	318133	06/03/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	150.00
ALLREDS WESTERN WEAR	2631	06/03/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	148.36
ALLREDS WESTERN WEAR	2632	06/03/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	242.19
ALLREDS WESTERN WEAR	2641	06/03/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	112.30
ALSCO INC	LPHO1039413	06/03/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	120.75
ALSCO INC	LPHO1041188	06/03/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	53.51
AMAZON COM INC	119578329534	06/03/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	17.49
AMAZON COM INC	204707060312	06/03/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	13.40
AMAZON COM INC	211333237320	06/03/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	330.56
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post*	46.96
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post*	236.77
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post*	53.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post*	8.05
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post*	49.68
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post*	4.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post*	4.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post*	5.43
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	AFLAC - AFLAC Post*	15.92
AMERICAN FAMILY LIFE ASSURANCE	2015-00000574	06/04/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post*	171.44
AMIGO CHEVROLET	305529	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	92.98
AMIGO CHEVROLET	CTCS507573	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	160.23
AMIGO CHEVROLET	CVCQ506532	06/03/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	165.09
AMIGO CHEVROLET	CVW305396	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	28.04
AMIGO CHEVROLET	CVW305397	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	144.31
AMIGO CHEVROLET	CVW305398	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	277.83
AMIGO CHEVROLET	CVW305447	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	427.35
AMIGO CHEVROLET	CVW305516	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	REF PO 2015 00001501	737.66
ANDERSON, CHARLI A	62115A	06/03/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	26.27
APACHE COUNTY	ACLDMAY15	06/03/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	72.02
APACHE COUNTY	SJPLMAY15B	06/03/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	125.83
APACHE COUNTY FSA	2015-00000575	06/04/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	50.00
APACHE COUNTY FSA	2015-00000575	06/04/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	41.67
APACHE COUNTY FSA	2015-00000575	06/04/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	44.00
APACHE COUNTY FSA	2015-00000575	06/04/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	6.00
APACHE COUNTY FSA	2015-00000575	06/04/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	427.00
APACHE COUNTY HSA	2015-00000576	06/04/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1,028.17
APACHE COUNTY HSA	2015-00000576	06/04/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	50.00
APACHE COUNTY HSA	2015-00000576	06/04/2015	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	25.00
APACHE COUNTY HSA	2015-00000576	06/04/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	12.50
APACHE COUNTY HSA	2015-00000576	06/04/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	150.00
APACHE COUNTY HSA	2015-00000576	06/04/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	418.75
APACHE COUNTY HSA	2015-00000576	06/04/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	43.50
APACHE COUNTY HSA	2015-00000576	06/04/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	183.21
APACHE COUNTY HSA	2015-00000576	06/04/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	20.00
APACHE COUNTY HSA	2015-00000576	06/04/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	84.56
APACHE COUNTY HSA	2015-00000576	06/04/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	23.00
APACHE COUNTY HSA	2015-00000576	06/04/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	103.50
APACHE COUNTY HSA	2015-00000576	06/04/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	36.50
APACHE COUNTY HSA	2015-00000576	06/04/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	155.15
APACHE COUNTY HSA	2015-00000576	06/04/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	47,752.54
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	100-2120 - Health Insurance Employer	General Fund	MOFOM - Mutual of Omaha*	9,400.65
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	100-2220 - Health Insurance Employee	General Fund	MOFOM - Mutual of Omaha*	221.61
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	100-2230 - Voluntary Withholding	General Fund	MOFOM - Mutual of Omaha*	7,956.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	202-2120 - Health Insurance Employer	County Library	MOFOM - Mutual of Omaha*	1,575.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	202-2220 - Health Insurance Employee	County Library	MOFOM - Mutual of Omaha*	10.75
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	202-2230 - Voluntary Withholding	County Library	MOFOM - Mutual of Omaha*	22,068.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	205-2120 - Health Insurance Employer	Roads	MOFOM - Mutual of Omaha*	3,878.75
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	205-2220 - Health Insurance Employee	Roads	MOFOM - Mutual of Omaha*	239.90
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	205-2230 - Voluntary Withholding	Roads	MOFOM - Mutual of Omaha*	7,858.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	212-2120 - Health Insurance Employer	Health Services	MOFOM - Mutual of Omaha*	1,145.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	212-2220 - Health Insurance Employee	Health Services	MOFOM - Mutual of Omaha*	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
				Health Services	MOFOM - Mutual of Omaha*	135.10
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	212-2230 - Voluntary Withholding	Forest thinning	MOFOM - Mutual of Omaha*	59.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	214-2120 - Health Insurance Employer	Forest thinning	MOFOM - Mutual of Omaha*	5.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	214-2220 - Health Insurance Employee	GIS	MOFOM - Mutual of Omaha*	470.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	218-2120 - Health Insurance Employer	GIS	MOFOM - Mutual of Omaha*	115.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	218-2220 - Health Insurance Employee	GIS	MOFOM - Mutual of Omaha*	8.60
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	218-2230 - Voluntary Withholding	Sheriff's Grants	MOFOM - Mutual of Omaha*	911.44
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	MOFOM - Mutual of Omaha*	155.12
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	224-2220 - Health Insurance Employee	Emergency Services	MOFOM - Mutual of Omaha*	237.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	226-2120 - Health Insurance Employer	Emergency Services	MOFOM - Mutual of Omaha*	15.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	226-2220 - Health Insurance Employee	Juvenile High Risk Court	MOFOM - Mutual of Omaha*	237.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	MOFOM - Mutual of Omaha*	15.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	MOFOM - Mutual of Omaha*	365.40
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	MOFOM - Mutual of Omaha*	104.77
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	MOFOM - Mutual of Omaha*	17.28
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	MOFOM - Mutual of Omaha*	1,410.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	MOFOM - Mutual of Omaha*	355.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	MOFOM - Mutual of Omaha*	19.75
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	MOFOM - Mutual of Omaha*	118.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	239-2120 - Health Insurance Employer	Local Court Automation	MOFOM - Mutual of Omaha*	5.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	239-2220 - Health Insurance Employee	Local Court Automation	MOFOM - Mutual of Omaha*	823.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	241-2120 - Health Insurance Employer	State Aid to Probation	MOFOM - Mutual of Omaha*	177.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	241-2220 - Health Insurance Employee	State Aid to Probation	MOFOM - Mutual of Omaha*	13.60
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	241-2230 - Voluntary Withholding	State Aid to Probation	MOFOM - Mutual of Omaha*	370.10
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	243-2120 - Health Insurance Employer	Accent/Attorney	MOFOM - Mutual of Omaha*	97.44
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	243-2220 - Health Insurance Employee	Accent/Attorney	MOFOM - Mutual of Omaha*	8.12
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	243-2230 - Voluntary Withholding	Accent/Attorney	MOFOM - Mutual of Omaha*	590.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	244-2120 - Health Insurance Employer	Probation Services	MOFOM - Mutual of Omaha*	72.49
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	244-2220 - Health Insurance Employee	Probation Services	MOFOM - Mutual of Omaha*	10.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	244-2230 - Voluntary Withholding	Probation Services	MOFOM - Mutual of Omaha*	6.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	245-2230 - Voluntary Withholding	CASA	MOFOM - Mutual of Omaha*	1,656.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	MOFOM - Mutual of Omaha*	317.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	MOFOM - Mutual of Omaha*	8.60
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	MOFOM - Mutual of Omaha*	237.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	MOFOM - Mutual of Omaha*	10.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	MOFOM - Mutual of Omaha*	26.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	MOFOM - Mutual of Omaha*	242.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	251-2120 - Health Insurance Employer	J.I.P.S	MOFOM - Mutual of Omaha*	57.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	251-2220 - Health Insurance Employee	J.I.P.S	MOFOM - Mutual of Omaha*	1,652.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	MOFOM - Mutual of Omaha*	412.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	MOFOM - Mutual of Omaha*	10.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	MOFOM - Mutual of Omaha*	711.36
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	MOFOM - Mutual of Omaha*	135.37
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	MOFOM - Mutual of Omaha*	7.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	MOFOM - Mutual of Omaha*	432.89
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	260-2120 - Health Insurance Employer	Victim's Assistance	MOFOM - Mutual of Omaha*	69.65
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	260-2220 - Health Insurance Employee	Victim's Assistance	MOFOM - Mutual of Omaha*	4.95
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	260-2230 - Voluntary Withholding	Victim's Assistance	MOFOM - Mutual of Omaha*	237.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	264-2120 - Health Insurance Employer	Detention Equalization	MOFOM - Mutual of Omaha*	10.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	264-2220 - Health Insurance Employee	Detention Equalization	MOFOM - Mutual of Omaha*	212.44
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	268-2120 - Health Insurance Employer	Field Trainer	MOFOM - Mutual of Omaha*	56.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	268-2220 - Health Insurance Employee	Field Trainer	MOFOM - Mutual of Omaha*	59.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	MOFOM - Mutual of Omaha*	2.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	MOFOM - Mutual of Omaha*	295.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	280-2120 - Health Insurance Employer	Diversions Intake	MOFOM - Mutual of Omaha*	36.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	280-2220 - Health Insurance Employee	Diversions Intake	MOFOM - Mutual of Omaha*	352.49
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	281-2120 - Health Insurance Employer	Diversions Consequence	MOFOM - Mutual of Omaha*	96.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	281-2220 - Health Insurance Employee	Diversions Consequence	MOFOM - Mutual of Omaha*	5.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	281-2230 - Voluntary Withholding	Diversions Consequence	MOFOM - Mutual of Omaha*	235.00
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	282-2120 - Health Insurance Employer	Drug Testing	MOFOM - Mutual of Omaha*	57.51
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	282-2220 - Health Insurance Employee	Drug Testing	MOFOM - Mutual of Omaha*	413.60
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	MOFOM - Mutual of Omaha*	110.01
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	MOFOM - Mutual of Omaha*	117.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	289-2120 - Health Insurance Employer	Community Punishment	MOFOM - Mutual of Omaha*	

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				Community Punishment	MOFOM - Mutual of Omaha*	28.75
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	289-2220 - Health Insurance Employee	Prosecution Recovery Attorney	MOFOM - Mutual of Omaha*	306.60
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	MOFOM - Mutual of Omaha*	87.24
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	MOFOM - Mutual of Omaha*	12.12
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	MOFOM - Mutual of Omaha*	599.02
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	MOFOM - Mutual of Omaha*	133.29
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	MOFOM - Mutual of Omaha*	1.10
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	MOFOM - Mutual of Omaha*	38.87
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	334-2120 - Health Insurance Employer	Attorney Diversion	MOFOM - Mutual of Omaha*	2.46
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	334-2220 - Health Insurance Employee	Attorney Diversion	MOFOM - Mutual of Omaha*	12,817.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	340-2120 - Health Insurance Employer	Jail District	MOFOM - Mutual of Omaha*	2,064.75
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	340-2220 - Health Insurance Employee	Jail District	MOFOM - Mutual of Omaha*	141.22
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	340-2230 - Voluntary Withholding	Jail District	MOFOM - Mutual of Omaha*	3,936.50
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	MOFOM - Mutual of Omaha*	705.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	MOFOM - Mutual of Omaha*	88.25
APACHE COUNTY MEDICAL	2015-00000577	06/04/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	MOFOM - Mutual of Omaha*	14,906.99
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	3,523.37
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	14,906.93
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	3,523.37
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	17,822.95
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	5,792.14
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	1,391.85
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	325.51
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	1,391.85
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	325.51
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	1,161.13
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	498.98
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	6,315.78
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	1,477.04
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	6,315.78
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	1,477.04
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	6,347.81
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	1,476.19
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	2,301.69
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	538.29
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	2,301.69
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	538.29
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	2,534.11
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	1,009.70
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	17.99
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	214-2110 - SS Employer	Forest thinning	FED - Federal Tax Withholding*	4.21
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	214-2111 - Medicare Employer	Forest thinning	FED - Federal Tax Withholding*	17.99
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	214-2210 - SS Employee	Forest thinning	FED - Federal Tax Withholding*	4.21
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	214-2211 - Medicare Employee	Forest thinning	FED - Federal Tax Withholding*	13.38
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	214-2260 - Federal Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	3.33
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	214-2261 - State Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	102.61
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	102.61
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	65.94
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	398.85
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	93.28
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	398.88
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	93.28
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	482.54
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	66.60
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	81.47
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	19.06
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	81.47
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	19.06
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	135.70
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	46.68
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	

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APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	103.27
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	24.15
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	103.27
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	24.15
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	101.30
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	54.73
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.45
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.68
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.49
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	246.44
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	71.47
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	507.69
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.69
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	773.81
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	245.08
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	239-2110 - SS Employer	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	8.60
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	241-2110 - SS Employer	State Aid to Probation	FED - Federal Tax Withholding*	161.33
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	37.73
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	161.33
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	37.73
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	114.42
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	95.35
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	243-2110 - SS Employer	Accent/Attorney	FED - Federal Tax Withholding*	153.91
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	243-2111 - Medicare Employer	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	243-2210 - SS Employee	Accent/Attorney	FED - Federal Tax Withholding*	153.89
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	243-2211 - Medicare Employee	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	133.53
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	243-2261 - State Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	46.60
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	244-2110 - SS Employer	Probation Services	FED - Federal Tax Withholding*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	244-2111 - Medicare Employer	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	244-2210 - SS Employee	Probation Services	FED - Federal Tax Withholding*	172.29
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	244-2211 - Medicare Employee	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	244-2260 - Federal Tax Withholding	Probation Services	FED - Federal Tax Withholding*	133.22
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	244-2261 - State Tax Withholding	Probation Services	FED - Federal Tax Withholding*	30.52
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	245-2110 - SS Employer	CASA	FED - Federal Tax Withholding*	165.51
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	245-2111 - Medicare Employer	CASA	FED - Federal Tax Withholding*	38.71
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	245-2210 - SS Employee	CASA	FED - Federal Tax Withholding*	165.51
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	38.71
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	307.25
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	70.62
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	485.02
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	113.44
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	485.02
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	113.44
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	590.45
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	255.55
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.74
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.74
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	261.91
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	81.36
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	106.81
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	106.81
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	24.98

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	81.39
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	25.19
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	394.88
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	92.34
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	394.88
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	92.34
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	412.32
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	67.44
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	209.87
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	49.09
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	209.88
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	49.09
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	199.61
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	112.81
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	260-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	79.19
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	260-2111 - Medicare Employer	Victim's Assistance	FED - Federal Tax Withholding*	18.51
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	260-2210 - SS Employee	Victim's Assistance	FED - Federal Tax Withholding*	79.19
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	260-2211 - Medicare Employee	Victim's Assistance	FED - Federal Tax Withholding*	18.51
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	39.90
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	260-2261 - State Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	51.10
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	264-2110 - SS Employer	Detention Equalization	FED - Federal Tax Withholding*	99.35
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	264-2111 - Medicare Employer	Detention Equalization	FED - Federal Tax Withholding*	23.24
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	264-2210 - SS Employee	Detention Equalization	FED - Federal Tax Withholding*	99.35
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	264-2211 - Medicare Employee	Detention Equalization	FED - Federal Tax Withholding*	23.24
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	264-2260 - Federal Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	38.61
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	264-2261 - State Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	19.15
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	268-2110 - SS Employer	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	268-2111 - Medicare Employer	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	268-2210 - SS Employee	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	268-2211 - Medicare Employee	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	268-2260 - Federal Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	29.99
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	268-2261 - State Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	18.68
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	276-2110 - SS Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	276-2111 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	276-2210 - SS Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	276-2211 - Medicare Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	14.01
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	8.02
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	280-2110 - SS Employer	Diversion Intake	FED - Federal Tax Withholding*	65.26
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	280-2111 - Medicare Employer	Diversion Intake	FED - Federal Tax Withholding*	15.25
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	280-2210 - SS Employee	Diversion Intake	FED - Federal Tax Withholding*	65.26
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	280-2211 - Medicare Employee	Diversion Intake	FED - Federal Tax Withholding*	15.25
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	280-2260 - Federal Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	42.01
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	280-2261 - State Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	26.69
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	281-2110 - SS Employer	Diversion Consequence	FED - Federal Tax Withholding*	45.97
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	281-2111 - Medicare Employer	Diversion Consequence	FED - Federal Tax Withholding*	10.74
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	281-2210 - SS Employee	Diversion Consequence	FED - Federal Tax Withholding*	45.97
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	10.74
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	9.49
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	8.03
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	9.86
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	42.14
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	9.86
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	30.98
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	22.23
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	106.21
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	24.84
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	106.22
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	24.85
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	350.70
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	84.52
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	21.28

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					FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	289-2211 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	5.28
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	171.60
APACHE COUNTY TAX WITHHOLDING	2015-00000578	05/04/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.58
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.12
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	174.93
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	55.85
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	157.74
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	36.88
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	157.73
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	36.87
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	111.92
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	59.41
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	23.83
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	54.80
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	17.34
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	3,775.32
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	882.91
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	3,775.32
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	882.91
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	4,133.32
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,486.84
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,109.76
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	259.55
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1,109.76
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	259.55
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1,080.95
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	449.82
APACHE COUNTY TAX WITHHOLDING	2015-00000578	06/04/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	33.93
APACHE COUNTY TAX WITHHOLDING	52015	06/03/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	450.00
APACHE COUNTY TAX WITHHOLDING	42015	06/03/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	961.82
ARIZONA LOCAL HEALTH OFFICERS ORGANIZATION	2015-00000579	06/04/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	36.32
ASRS LEGACY EORP	11995	06/03/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	25.00
ASTRO DISTRIBUTING	1118	06/03/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	May Blanket	415.00
AUTO STYLES TINT AND TRUCK ACCESSORIES	50515	06/03/2015	212-5100-47970 - Licensing Fee	Health Services-Health Services	LICENSING FEE	960.00
AZ DEPT OF HEALTH SERVICES	ADHSS2015	06/03/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	25.15
AZ DEPT OF HEALTH SERVICES	15014899551	06/03/2015	100-0000-49210 - Auction Sales Tax	General Fund-General	Auction Sales Tax	186.30
AZ DEPT OF REVENUE	2015-00000580	06/04/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	18,267.67
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	186.30
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	17,819.76
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	26.92
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	2,575.40
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	26.92
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	2,575.40
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	122.96
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	11,891.21
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	122.96
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	11,765.87
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	41.92
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	4,007.41
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	41.92
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	4,007.41
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	0.36
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	33.88
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	0.36
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	33.89
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	

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AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	426.41
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	426.50
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.38
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	132.55
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1.38
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	132.55
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	305.90
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	305.87
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	0.56
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	53.88
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	0.56
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	53.88
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	230.52
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	230.52
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.74
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	166.20
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1.74
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	166.20
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	264-2113 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	264-2150 - ASRS Employer	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-00000580	06/04/2015	264-2213 - Long Term Disability Employee	Detention Equalization	ASRS - ASRS*	1.61

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AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	264-2250 - ASRS Employee	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.30
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	125.00
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1.30
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	125.00
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1.00
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	96.16
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1.00
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	96.16
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	345.53
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	2.92
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	278.82
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	2.92
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	278.82
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	44.40
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	44.40
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	34.80
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	3,328.94
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	34.80
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	3,328.94
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	101.81
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-0000580	06/04/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	101.81
AZLGBT	JUNE2015	06/03/2015	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	297,293.31
AZLGBT	JUNEFLEX2015	06/03/2015	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	47.30
BASHAS' CORPORATE OFFICE	336108	06/03/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	44.04
BASHAS' CORPORATE OFFICE	336114	06/03/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	54.93
BASHAS' CORPORATE OFFICE	336117	06/03/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	51.04
BASHAS' CORPORATE OFFICE	336133	06/03/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	7.35
BAUMAN HOME AND AUTO INC	12900597646	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	5.47
BAUMAN HOME AND AUTO INC	12900597648	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	89.06
BAUMAN HOME AND AUTO INC	12900598172	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	13.86
BAUMAN HOME AND AUTO INC	12900598677	06/03/2015	205-4200-43910 - Automotive Repairs and Maint	Roads-HURF Support	automotive repair and maint	21.81
BAUMAN HOME AND AUTO INC	12901669104	06/03/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	(21.81)
BAUMAN HOME AND AUTO INC	12901669118	06/03/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	30.48
BAUMAN HOME AND AUTO INC	12901670435	06/03/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	47.98
BAUMAN HOME AND AUTO INC	12901670451	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	31.94
BAUMAN HOME AND AUTO INC	12901671139	06/03/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	90.52
BAYMONT INN TUCSON	90702398	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	27.00
BEGAY, ARTHUR	51915R	06/03/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	202.13
BEVINGTON, SHANE E	62115A	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	15.46
BILLS DISCOUNT AUTO PARTS (NAPA)	808445	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	107.52
BILLS DISCOUNT AUTO PARTS (NAPA)	808446	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	250.85
BILLS DISCOUNT AUTO PARTS (NAPA)	808451	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	233.78
BILLS DISCOUNT AUTO PARTS (NAPA)	809279	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BILLS DISCOUNT AUTO PARTS (NAPA)	809537	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	19.47
BINETTNEEKIRK, GERALDINE	2015-00000581	06/04/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	176.65
BLACK DIAMOND AUTO GLASS II	W012143	06/03/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	108.10
BLANSETT, SANDRA L	20915	06/03/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	13.08
BLANSETT, SANDRA L	52715	06/03/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	53.99
BOB BARKER COMPANY INC	UT1000349108	06/03/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Clothing & Blankets, Sheets & Mattresses	412.07
BOB BARKER COMPANY INC	UT1000349108	06/03/2015	340-3400-41285 - Clothing Inmate	Jail District-Jail	Inmate Clothing & Blankets, Sheets & Mattresses	158.91
BRADCO	37760	06/03/2015	205-4600-41150 - Oil	Roads-Roads St Johns	OIL	647.09
BRADCO	37761	06/03/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1,726.10
BRADCO	37888	06/03/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	FUEL FOR FORT DEFIANCE	3,501.54
BRADCO	37888	06/03/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	FUEL FOR FORT DEFIANCE	14,086.59
BRADCO	37893	06/03/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	Fuel for Ganado Yard	4,933.70
BRADCO	37893	06/03/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	Fuel for Ganado Yard	14,657.52
BRADCO	37977	06/03/2015	205-4600-41160 - Gasoline	Roads-Roads Ganado	FUEL	9,734.82
BRADCO	37977	06/03/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	9,628.98
BRADCO	37977	06/03/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1,020.00
BUNTON, KELLY L	101	06/03/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	198.00
BURNHAM MORTUARY	15E6035	06/03/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	114.24
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	106514	06/03/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	245.67
C AND K HOSE COMPANY	85550	06/03/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	143.62
C AND K HOSE COMPANY	85560	06/03/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	143.62
C AND K HOSE COMPANY	85591	06/03/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	83.90
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P66236	06/03/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	297.23
CALIFORNIA STATE DISBURSEMENT UNIT	2015-00000582	06/04/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1,428.00
CAPPS, MELODY	2015005	06/03/2015	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	426.43
CDW GOVERNMENT LLC	VM15639	06/03/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	114.61
CDW GOVERNMENT LLC	VN39002	06/03/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	111.42
CDW GOVERNMENT LLC	VP04229	06/03/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	545.94
CDW GOVERNMENT LLC	VP85118	06/03/2015	100-2800-41000 - Supplies	General Fund-Recorder	Toner	110.98
CELLULAR ONE NE AZ	3335204	06/03/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	36.50
CENGAGE LEARNING INC	55172385	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	86.00
CHAVEZ, LILLIAN	51315R	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	108.40
CHEVRON USA INC	620451	06/03/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	38.39
CHILD SUPPORT SERVICES ORS	2015-00000583	06/04/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	297.23
CHILD SUPPORT SERVICES ORS	2015-00000583	06/04/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	28.00
CINCINNATI LIFE INS CO	2015-00000584	06/04/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	12.85
CINCINNATI LIFE INS CO	2015-00000584	06/04/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	59.00
CIRIVELLO, MICHAEL V	52715R	06/03/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	155.26
CLYDE, VICTOR J	51815	06/03/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	789.20
CLYDE, VICTOR J	61615A	06/03/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	824.52
CMS COMMUNICATIONS INC	1509286IN	06/03/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Polycom Avaya2490	3,733.33
COCONINO COUNTY	11	06/03/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	463.51
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	33.75
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	507.85
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	104.69
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	5.76
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	31.14
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	20.57
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	25.52
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	61.81
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	25.76
COLONIAL LIFE AND ACCIDENT INS	2015-00000585	06/04/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	COLLIFEPOST - Colonial Life Post*	4,800.00
COMMUNITY COUNSELING CENTERS INC	ACSO05111504	06/03/2015	212-5100-44420 - Court Ordered Evaluations	Health Services-Health Services	Court Ordered Evaluations	1,580.00
CONFLICT DEFENSE SOLUTIONS	36860IN	06/03/2015	240-3400-41000 - Supplies	Jail Enhancement-Jail	Supplies	149.56
CONNEY SAFETY PRODUCTS	4934102	06/03/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	17.34
CONNEY SAFETY PRODUCTS	4934828	06/03/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	735.92
COOPER, STEPHANIE	61415A	06/03/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	554.43
CORRECTIONS OFFICER RET PLAN	2015-00000586	06/04/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	289.25
CORRECTIONS OFFICER RET PLAN	2015-00000586	06/04/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	261.97
CORRECTIONS OFFICER RET PLAN	2015-00000586	06/04/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	136.67
CORRECTIONS OFFICER RET PLAN	2015-00000586	06/04/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	231.89
CORRECTIONS OFFICER RET PLAN	2015-00000586	06/04/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	120.97
CORRECTIONS OFFICER RET PLAN	2015-00000586	06/04/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	988.52
CORRECTIONS OFFICER RET PLAN	2015-00000586	06/04/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	515.73
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	117.10
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	61.09
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	807.16
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	421.11
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	118.81
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	62.00
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	341-2154 - Probation Retirement Employer	Juvenile Jail District	CORPAOC - Probation Retirement*	2,603.12
CORRECTIONS OFFICER RET PLAN	2015-0000586	06/04/2015	341-2253 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement*	1,358.09
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000587	06/04/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	118.83
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000587	06/04/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000587	06/04/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	2,577.42
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000587	06/04/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,090.26
COURTESY CHEVROLET	885627	06/03/2015	205-4810-48510 - Motor Vehicles	Roads-District I Carryover	2015 CHEVY 2500HD PICKUP	43,091.07
CRESCENT ELECTRIC SUPPLY CO	19011253200	06/03/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	55.36
CZARNYSZKA, TROY D	5182015	06/03/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	398.40
DELL COMPUTER CORPORATION	XJPSTKPM6	06/03/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	XPS DOCKING STATION - RECORDER	142.15
DELL COMPUTER CORPORATION	XJPN4MW3	06/03/2015	100-1600-46000 - Assets under \$5000	General Fund-J.P. - Chinle	FUJITSU DCANSNAP IX500 - CHINLE JP	461.58
DINE TIRES AND ACCESSORIES INC	46833	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	(422.42)
DIRECTV LLC	25835876135	06/03/2015	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	112.98
DISH NETWORK	5360MAY15	06/03/2015	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	162.62
E & E SERVICES INC	A179407	06/03/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	24.54
EASTERN ARIZONA COUNTIES ORGANIZATION EAC	2015DUES	06/03/2015	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	6,000.00
EASTERN ARIZONA COUNTIES ORGANIZATION EAC	FY15STATETRANSFE	06/03/2015	100-0400-49200 - Pass Through Funding	General Fund-Board of Supervisors - Gen	Pass Through Funding	55,000.00
EMBASSY SUITES	44924	06/03/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	122.37
EMBASSY SUITES	44925	06/03/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	122.37
FEDEX - FEDERAL EXPRESS CORPORATION	502515212	06/03/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	30.54
FEDEX - FEDERAL EXPRESS CORPORATION	502515212	06/03/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	50.87
FODERA, DORIS A	61415A	06/03/2015	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	Travel and Training Expense	434.92
FOUR CORNERS WELDING & GAS SUPPLY	GG491776	06/03/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	18.54
FOUR CORNERS WELDING & GAS SUPPLY	GG492124	06/03/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	44.44
FRONTIER	1196MAY15	06/03/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	217.10
FRONTIER	2890JUN15	06/03/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	101.20
FRONTIER	2895JUN15	06/03/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	108.11
FRONTIER	4246MAY15	06/03/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	289.41
FRONTIER	4429221	06/03/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	19.53
FRONTIER	4429221	06/03/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	105.27
FRONTIER	4429221	06/03/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	242.18
FRONTIER	4903MAY15	06/03/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	246.41
FRONTIER	5005MAY15	06/03/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	66.33
FRONTIER	5005MAY15	06/03/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	89.99
FRONTIER	5084APR15A	06/03/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	0.25
FRONTIER	5084MAY15	06/03/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	95.28
FRONTIER	5664MAY15	06/03/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	392.42
FRONTIER	5922MAY15	06/03/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	325.88
FRONTIER	5944MAY15	06/03/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	183.50
FRONTIER	6400JUN15	06/03/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	23.60
FRONTIER	6400JUN15	06/03/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	23.60
FRONTIER	6400JUN15	06/03/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	47.20
FRONTIER	6400JUN15	06/03/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	23.60
FRONTIER	6400JUN15	06/03/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	94.40
FRONTIER	6400JUN15	06/03/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	70.80
FRONTIER	6400JUN15	06/03/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	353.99
FRONTIER	6400JUN15	06/03/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	283.19
FRONTIER	6400JUN15	06/03/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	70.80
FRONTIER	6400JUN15	06/03/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	47.20
FRONTIER	6400JUN15	06/03/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	47.20
FRONTIER	6400JUN15	06/03/2015	212-5128-43210 - Telephone Services	Health Services-AZNN Grant Exp.	Telephone Services	70.80
FRONTIER	6400JUN15	06/03/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	141.59
FRONTIER	6400JUN15	06/03/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	188.79
FRONTIER	6400JUN15	06/03/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	47.17
FRONTIER	6400JUN15	06/03/2015	212-5632-43210 - Telephone Services	Health Services-Well Woman Health Check	Telephone Services	47.20
FRONTIER	6400JUN15	06/03/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	70.80

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FRONTIER	6400JUN15	06/03/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	94.40
GALL'S INC	BC0152764	06/03/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	460.00
GALL'S INC	BC0152764	06/03/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	460.00
GALL'S INC	BC0153136	06/03/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	95.95
GALL'S INC	BC0154853	06/03/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	104.55
GALL'S INC	BC0155158	06/03/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	197.99
GALL'S INC	BC0156308	06/03/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	286.39
GALL'S INC	BC0156579	06/03/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	388.99
GALL'S INC	BC0156988	06/03/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	361.93
GALLUP BLUEPRINT	33594	06/03/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	128.10
GALLUP INDEPENDENT	5282015	06/03/2015	334-0200-49070 - Books and Periodicals	Attorney Diversion-Attorney	Books and Periodicals	360.00
GALLUP LUMBER & SUPPLY	544100	06/03/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	81.38
GALLUP LUMBER & SUPPLY	641575	06/03/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	21.63
GALLUP PORTABLE WELDING CO	32624	06/03/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	390.24
GOUGHTLY TIRE	16984896	06/03/2015	205-4810-41130 - Tires	Roads-District Carryover	950G Loader Tires	15,622.48
GOODYEAR AUTO SERVICE	184806	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	104.25
GOODYEAR AUTO SERVICE	184957	06/03/2015	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	156.53
GRAVES PROPANE CO INC	3040783662	06/03/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	301.39
GUNNELS, BUTCH	61615A	06/03/2015	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	622.86
HALL, PATRICIA	MAY2015	06/03/2015	100-5140-43100 - Professional Services	General Fund-Public Fiduciary	Professional Services	255.00
HATCH CONSTRUCTION	15796	06/03/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	cold mix	4,064.56
HATCH CONSTRUCTION	15797	06/03/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	COLD MIX/HOTMIX	5,221.23
HERRICK, TAMERA S	60215	06/03/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	7.10
HERRICK, TAMERA S	73	06/03/2015	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	17.41
HILL AZ GROCERY STORE	51115A	06/03/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	20.72
HILL AZ GROCERY STORE	52615	06/03/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	43.61
HILL AZ GROCERY STORE	52615A	06/03/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	38.47
HILL AZ GROCERY STORE	52615B	06/03/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	3.25
HILL AZ GROCERY STORE	52615C	06/03/2015	202-8000-41111 - Safety Supplies	County Library-Apache County Library	Supplies	13.08
HILL AZ GROCERY STORE	52615C	06/03/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Supplies	6.81
HILL AZ GROCERY STORE	52715	06/03/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	6.09
HILL AZ GROCERY STORE	60115	06/03/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	81.81
HILL AZ GROCERY STORE	60115A	06/03/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	14.17
HILL AZ GROCERY STORE	60115B	06/03/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	19.44
HILL AZ GROCERY STORE	60215	06/03/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	11.96
HILLYARD INC	601627990	06/03/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	9.30
HILLYARD INC	601627991	06/03/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	47.92
HILLYARD INC	601627999	06/03/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	668.36
HILLYARD INC	601631083	06/03/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	235.19
HILLYARD INC	601633299	06/03/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	2,691.98
HOME DEPOT	3024011	06/03/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	349.61
HOME DEPOT	5134312	06/03/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	REF PO 2015 00000296	(54.01)
HOME DEPOT	6560392	06/03/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	26.99
HOME DEPOT	7151318	06/03/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Tools, repair and maintenance supplies	201.57
HOME DEPOT	207622	06/03/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	197.81
HORNE AUTO CENTER INC	49	06/03/2015	212-5127-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Prevention	Repairs and Maintenance	200.00
HOSTYLE TAKEOVER CLEANING SERVICE	60515A	06/03/2015	205-4600-43310 - Travel and Training Expense	Roads-Roads St Johns	Travel and Training Expense	162.08
HULSEY, WILLARD CLAYTON	608358296	06/03/2015	100-1900-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	94.53
IMPACT TELECOM	608358296	06/03/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	12.76
IMPACT TELECOM	608358296	06/03/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	6.28
IMPACT TELECOM	608358296	06/03/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	62.22
IMPACT TELECOM	608358296	06/03/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	23.42
INGRAM LIBRARY SERVICES	85082110	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	97.74
INGRAM LIBRARY SERVICES	85082111	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	116.29
INGRAM LIBRARY SERVICES	85090381	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	296.60
INGRAM LIBRARY SERVICES	85090382	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	738.68
INGRAM LIBRARY SERVICES	85090383	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	54.00
INGRAM LIBRARY SERVICES	85092894	06/03/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	93.03
INGRAM LIBRARY SERVICES	85092895	06/03/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	52.85
INGRAM LIBRARY SERVICES	85092896	06/03/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	21.14
INGRAM LIBRARY SERVICES	85102935	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	16.83
INGRAM LIBRARY SERVICES	85102936	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	38.48
INGRAM LIBRARY SERVICES	85102937	06/03/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	213.67

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
OFFICE DEPOT	769467127001	06/03/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	48.88
OFFICE DEPOT	769467199001	06/03/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	17.64
OFFICE DEPOT	769643240001	06/03/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	36.85
OFFICE DEPOT	769848099001	06/03/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	43.84
OFFICE DEPOT	769852531001	06/03/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	72.83
OFFICE DEPOT	771612872001	06/03/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	362.75
OFFICE DEPOT	771613005001	06/03/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	35.04
OFFICE DEPOT	771613006001	06/03/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	17.43
OFFICE DEPOT	771664342001	06/03/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	54.17
ORONA, MONICA G	42615R	06/03/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	3.02
OVERDRIVE INC	111340150	06/03/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	386.87
OVERDRIVE INC	152620050	06/03/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	415.98
OVERDRIVE INC	174623447	06/03/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	599.27
OVERDRIVE INC	181003897	06/03/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	601.92
PACIFIC PONDEROSA CO INC	51915	06/03/2015	205-4400-41377 - Culverts	Roads-Roads Puerco	CMP STOCK ORDER	4,850.08
PAGE STEEL	53611	06/03/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1,833.13
PAGE STEEL	885254	06/03/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	152.78
PATTERSON, RYAN N	39268	06/03/2015	100-1400-43312 - Business Meals	General Fund-Finance	Business Meals	25.72
PATTERSON, RYAN N	52715R	06/03/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	375.96
PICO'S NURSERY	11641	06/03/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	115.00
PITNEY BOWES	7207640MY15	06/03/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	90.99
PRAXAIR DISTRIBUTION INC	52539669	06/03/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	374.57
PUBLIC SAFETY PERSONNEL 401	2015-00000590	06/04/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	7,261.73
PUBLIC SAFETY PERSONNEL 401	2015-00000590	06/04/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	3,709.90
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	24,019.86
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	6,182.55
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	2,828.34
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	728.05
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,019.34
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	262.39
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000591	06/04/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	258.40
QUALITY CARQUEST	4803337199	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	{46.00}
QUALITY CARQUEST	4803337200	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	111.99
QUALITY CARQUEST	4803339210	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	412.52
QUALITY INN & SUITES - GALLUP NM	395820864	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	188.10
QUILL CORP	3956596	06/03/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	283.27
QUILL CORP	4116915	06/03/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	663.66
QUILL CORP	4117081	06/03/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	189.94
QUILL CORP	4147304	06/03/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	293.59
QUILL CORP	4147315	06/03/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	500.14
QUILL CORP	4184848	06/03/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	62.01
QUILL CORP	4208239	06/03/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	102.77
QUILL CORP	4208340	06/03/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	288.74
QUILL CORP	4208758	06/03/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	52.43
QUILL CORP	4249835	06/03/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	35.23
QUILL CORP	4252134	06/03/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	23.49
QUILL CORP	4252297	06/03/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	15.21
QUILL CORP	4260137	06/03/2015	205-4810-41000 - Supplies	Roads-District I Carryover	supplies: roads offices TNP, Chinle, Rock Point	43.51
QUILL CORP	4288275	06/03/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	532.21
QUILL CORP	4288300	06/03/2015	205-4810-41000 - Supplies	Roads-District I Carryover	supplies: roads offices TNP, Chinle, Rock Point	181.81
QUILL CORP	4323754	06/03/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	60.88
QUILL CORP	4323841	06/03/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	6.52
QUILL CORP	4324908	06/03/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	245.98
QUILL CORP	4324942	06/03/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	175.01
QUILL CORP	4325004	06/03/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	43.41
QUILL CORP	4325057	06/03/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	7.33
QUILL CORP	4325057	06/03/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	104.19
QUILL CORP	4325057	06/03/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	55.49
QUILL CORP	4325078	06/03/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	251.86
QUILL CORP	4328442	06/03/2015	205-4810-41000 - Supplies	Roads-District I Carryover	supplies: roads offices TNP, Chinle, Rock Point	9.11
QUILL CORP	4331752	06/03/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	10.17
QUILL CORP	4368969	06/03/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	123.34

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
QUILL CORP	4371067	06/03/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	8.48
QUILL CORP	4375759	06/03/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	117.37
QUILL CORP	4392256	06/03/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	5.28
QUILL CORP	4406720	06/03/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	30.81
QUILL CORP	4410661	06/03/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	38.07
RACHER'S OFFICE EQUIPMENT	57069	06/03/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	Office furniture	1,920.76
RDO EQUIPMENT CO	P58790	06/03/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	76.53
RDO EQUIPMENT CO	P58977	06/03/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	690.28
RDO EQUIPMENT CO	P58980	06/03/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	87.72
REHOBOTH MCKINLEY CHRISTIAN HEALTH CARE	4302015	06/03/2015	205-4700-43100 - Professional Services	Roads-Roads Ganado	Professional Services	55.00
REIDHEAD SAND AND ROCK'	258938	06/03/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	SI Senior Center-Delivery Ramp	410.25
RIO PUERCO ACRES	2015-00000592	06/04/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	455.00
ROBERTS TIRE SALES INC	120335	06/03/2015	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	56.00
RODE - INN	12634	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	133.26
RODE - INN	12670	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	199.89
ROGER THE PLUMBER	23413	06/03/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	186.00
RUSH TRUCK CENTER	97451770	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	480.76
RUSH TRUCK CENTER	97763059	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	118.00
RUSH TRUCK CENTER	97766536	06/03/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	60.15
RUSH TRUCK CENTER	98009129	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	260.11
RUSH TRUCK CENTER	98026458	06/03/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	169.37
S & S SELF STORAGE	159JUN15	06/03/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	57.00
SAFETY KLEEN	RO02177273	06/03/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	128.11
SAFEWAY INC	1038941	06/03/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	20.54
SAFEWAY INC	1038943	06/03/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	41.10
SALAZAR, LAURA J	4012015R	06/03/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	18.55
SANCHEZ, IRENE	4202015R	06/03/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	3.41
SANCHEZ, IRENE	60815A	06/03/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	155.00
SANDOVAL, PATRICK J	5202015	06/03/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	42.07
SANDOVAL, PATRICK J	W365068071	06/03/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	393.44
SCOTT HAMBLIN MD PC	AMMAL000	06/03/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	100.00
SCOTT HAMBLIN MD PC	BACCH002APR15	06/03/2015	205-4600-43150 - Health Services	Roads-Roads St Johns	HEALTH SERVICES	100.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	451.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	5.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	155.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	400.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	15.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000593	06/04/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	SEC BEN - Security Benefit Group Pre	10.00
SECURUS TECHNOLOGIES INC	IDA00019206	06/03/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	715.88
SECURUS TECHNOLOGIES INC	IDA00019325	06/03/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	577.80
SERVICE SOLUTIONS GROUP LLC	50983316	06/03/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	106.39
SHIRLEY, JOE	51815R	06/03/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	548.87
SHIRLEY, JOE	52815R	06/03/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	381.80
SHIRLEY, LEWIS	394412	06/03/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	19.50
SHIRLEY, LEWIS	51915R	06/03/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	54.00
SHOW LOW FORD INC	6014424	06/03/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	203.86
SIERRA PROPANE	6699	06/03/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	24.26
SIERRA PROPANE	6699	06/03/2015	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	24.26
SIERRA PROPANE	6699	06/03/2015	212-5128-43720 - Butane	Health Services-AZNN Grant Exp.	Butane	24.26
SIERRA PROPANE	6699	06/03/2015	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	24.26
SIERRA PROPANE	6699	06/03/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	48.49
SIERRA PROPANE	6699	06/03/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	24.26
SKY BLUE HVAC LLC	1320	06/03/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	107.00
SMALLEY, DEBRA STUART	52715	06/03/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	350.00
SMITH, DWIGHT	51215R	06/03/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	20.00
SPARKLETT'S WATER	14371801051515	06/03/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	39.44
SPEEDY SALES AND SERVICE	2820	06/03/2015	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	367.50
SPRINGERVILLE AUTO WRECKERS	5090	06/03/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	295.00
SPRINGERVILLE AUTOMOTIVE SERVICE	14537	06/03/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	15.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
ST JOHNS UNITED DRUG	262549	06/03/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	127.16
ST JOHNS UNITED DRUG	262751	06/03/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	237.32
STANDARD ELECTRIC WHOLESALE LLC	38092	06/03/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	LIGHT BULBS	162.15
STRADLING, CHERYL	52715R	06/03/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	59.00
SUMMIT EQUIPMENT REPAIR	109201941	06/03/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	70.00
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000594	06/04/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$*	(941.65)
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000594	06/04/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	1,906.38
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000594	06/04/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$*	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000594	06/04/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	CS\$ - Child Support \$*	421.54
SYMBOL ARTS	233380IN	06/03/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	Badges	405.00
THE GUIDANCE CENTER	A02795	06/03/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	507.00
THE GUIDANCE CENTER	A02795	06/03/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	126.75
THE GUIDANCE CENTER	A02795	06/03/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	716.25
THE GUIDANCE CENTER	A02796	06/03/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	1,200.00
THE GUIDANCE CENTER	A02797	06/03/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	1,200.00
THOMSON REUTERS WEST	831724084	06/03/2015	256-3991-43220 - Internet	Accent/Sheriff-AGF Federal RICO	Internet	283.12
THOMSON REUTERS WEST	831816486	06/03/2015	230-0200-49040 - Maintenance Agreements	Criminal Justice, Attorney-Attorney	Maintenance Agreements	241.62
TIAA-CREF AS AGENT FOR JPM	2015-00000595	06/04/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	300.00
TIFCO INDUSTRIES	71049323	06/03/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	459.27
TJP COMMUNICATIONS	15090	06/03/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	75.33
TJP COMMUNICATIONS	15092	06/03/2015	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	Assets under \$5000	3,005.80
TOWN OF EGAR	JONESERE32715	06/03/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1,480.33
TOWN OF EGAR	JONESERE41015	06/03/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1,347.28
TOWN OF EGAR	JONESERE42415	06/03/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	921.96
TOWN OF EGAR	JONESPAYROLL3271	06/03/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	2,224.21
TOWN OF EGAR	JONESPAYROLL4101	06/03/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1,916.80
TOWN OF EGAR	JONESPAYROLL4241	06/03/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1,952.74
TSOSIE, REGINA	51915R	06/03/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	54.00
UNITED RENTALS	128202242001	06/03/2015	340-3412-48500 - Machinery and Equipment	Jail District-S.C.A.A.P	REFER TO PO 2015 1490	6,015.61
UNITED RENTALS	128202242001	06/03/2015	340-3413-48500 - Machinery and Equipment	Jail District-Southwest Border	REFER TO PO 2015 1490	254.19
UNIVERSAL FLEET CARD	889927141JUN15	06/03/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	600.69
US FOODS INC	3397260	06/03/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	498.12
VALLEY AUTO PARTS	33122	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	161.47
VALLEY AUTO PARTS	33284	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	11.42
VALLEY AUTO PARTS	33620	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	55.31
VALLEY AUTO PARTS	33712	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	13.08
VALLEY AUTO PARTS	33760	06/03/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	AIR DRIER	604.41
VALLEY AUTO PARTS	33873	06/03/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	10.77
VALLEY AUTO PARTS	34140	06/03/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	43.47
VALLEY AUTO PARTS	34141	06/03/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	5.03
VERIZON WIRELESS	9745720379	06/03/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	45.01
WALKER, VERLYN DEAN	52815R	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	57.00
WASTE MANAGEMENT OF AZ	817932905836	06/03/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	29.42
WELLS FARGO BANK 0609	1039953	06/03/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	24.37
WELLS FARGO BANK 0609	1039953	06/03/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	48.74
WELLS FARGO BANK 0609	1807453	06/03/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	239.00
WELLS FARGO BANK 0609	2952244	06/03/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	11.98
WELLS FARGO BANK 0609	336671	06/03/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	483.84
WELLS FARGO BANK 0609	42415	06/03/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	37.80
WELLS FARGO BANK 0609	5658640	06/03/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	17.00
WELLS FARGO BANK 0609	9394666A	06/03/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	(10.20)
WELLS FARGO BANK 0609	RCS232470	06/03/2015	240-3400-41000 - Supplies	Jail Enhancement-Jail	Supplies	143.47
WELLS FARGO BANK 0609	RT770562	06/03/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	127.95
WELLS FARGO BANK 0609	RTAC1124F	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	126.56
WELLS FARGO BANK 1108	336800	06/03/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	604.80
WELLS FARGO BANK 1108	50115	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	56.01
WELLS FARGO BANK 1108	943930A	06/03/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	253.12
WESTERN DRUG COMPANY	151873	06/03/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	779.51
WESTERN DRUG COMPANY	370061	06/03/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	8.89
WHITE MOUNTAIN PURIFIED WATER & ICE	604991	06/03/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604992	06/03/2015	212-5350-41000 - Supplies	Health Services-Smoke Free AZ	Supplies	248.63
WHITE MOUNTAIN PURIFIED WATER & ICE	605060	06/03/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605060	06/03/2015	340-3400-43730 - Water	Jail District-Jail	Water	28.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
WHITE MOUNTAIN PURIFIED WATER & ICE	605060	06/03/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Water	25.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10004663001DB8	06/03/2015	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	16.62
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10004857001DB8	06/03/2015	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	16.67
WHITE, TOM M	51215R	06/03/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	20.00
WHITING, MICHAEL B	5072015	06/03/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	23.97
WHITING, MICHAEL B	5192015	06/03/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	168.98
WOOD, SAMUEL	52915R	06/03/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	92.00
YOUNGS FUTURE TIRE	T55326	06/03/2015	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES FOR BELLY DUMP & UNIT 6118	4,778.80
MORALES AND MORALES CONCRETE AND MASONRY	1021	06/05/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Stucco for Annex	3,500.00
VERITAS RESEARCH CONSULTING	VRC124	06/05/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	3,360.00
INDUSTRIAL COMMISSION OF ARIZONA	J72721013757	06/09/2015	205-4800-47992 - Penalty	Roads-Roads Chinle	Penalty	4,050.00
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	264-2110 - SS Employer	Detention Equalization	FED - Federal Tax Withholding*	134.22
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	264-2111 - Medicare Employer	Detention Equalization	FED - Federal Tax Withholding*	31.39
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	264-2210 - SS Employee	Detention Equalization	FED - Federal Tax Withholding*	134.22
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	264-2211 - Medicare Employee	Detention Equalization	FED - Federal Tax Withholding*	31.39
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	264-2260 - Federal Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	158.83
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	264-2261 - State Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	16.70
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	2,343.13
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	547.99
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	2,343.13
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	547.99
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	5,366.68
APACHE COUNTY TAX WITHHOLDING	2015-00000596	06/10/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1,126.78

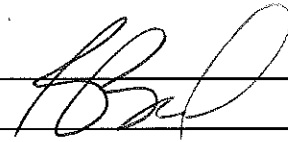
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:



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 6/16/15

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 2, 2015
St. Johns, Arizona

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

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.

Chris Sexton led the Pledge of Allegiance.

Ryan Patterson gave the invocation.

Chairman Shirley called for the Library District items.

Judith Pepple, Library Director, requested approval to accept a donation in the amount of \$1,310.03 from the Salt River Project Boosters Association. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Judith Pepple, Library Director, requested approval of the Strategic Plan for the Vernon Public Library. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Ms. Pepple held a discussion regarding costs associated with costs related to the Strategic Plan. Ms. Pepple stated the Strategic Plan would not impact her budget in any way. Vote was unanimous.

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

Chairman Shirley called for the Health District item.

Chris Sexton, Health Director, requested approval of Health Communities Grant ADHS15-094274 in the amount of \$185,000. Mr. Sexton stated this is for the tobacco program and chronic disease Self-Management program and the State has changed the way they are administering the Grants and put them under the Health Communities title. **Mr. White moved approval, seconded Mr. Weller.** Mr. Weller stated he appreciated the clarification this is only for the tobacco portion of the grant and stated he has had many questions and concerns about the overall grant that he does not agree with. Mr. Weller stated the only concern he has with the tobacco portion of the grant is the use of youth to do law enforcement activities but there is parental consent associated with it so he will support this portion of the grant but will not support any other part of the grant. Vote was unanimous.

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

Chairman called for the regular agenda items.

Ferrin Crosby, County Engineer, requested approval of Consent Items A-E and recommended approval. Mr. Weller asked that item C be pulled from the Consent Agenda for discussion. **Mr. White moved to approve Item A, B, D & E, seconded by Mr. Weller.** A. Request approval of demands as distributed to the Apache County Board of Supervisors between May 19, 2015 to June 2, 2015. Payee Amount APACHE COUNTY HSA 2,835.84 APACHE COUNTY MEDICAL 139,443.45 APACHE COUNTY TAX WITHHOLDING 131,430.28 AZ STATE RETIREMENT SYSTEM 90,371.20 COLONIAL LIFE AND ACCIDENT INS 1,280.36 CORRECTIONS OFFICER RET PLAN 8,409.92 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,787.27 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 40110,971.63 PUBLIC SAFETY SHERIFF RET 35,031.57 SECURITY BENEFIT GROUP 1,151.00 SUPPORT PAYMENT CLEARINGHOUSE 2,501.37 ADHS AZ HEALTH CARE COST 22,400.00 AVAYA COMMUNICATIONS 1,381.19 AZ BRAKE & CLUTCH SUPPLY 1,806.85 AZ DEPT OF REVENUE 2,008.50 BRADCO 21,954.59 CNS BUSINESS FORMS INC 2,022.57 CREATIVE MULTIMEDIA INC (CMI) 7,792.50 DELL COMPUTER CORPORATION 2,633.48 DIAMOND DRUGS INC 5,085.41 EMPIRE MACHINERY 1,355.93 EVENFLO COMPANY INC 2,438.61 FRONTIER 4,573.04 FRONTIER 1,022.03 FUTURES EDUCATION 2,630.00 GOLIGHTLY TIRE 5,094.23 GRAVES PROPANE CO INC 1,182.88 HATCH CONSTRUCTION 9,276.27 HILLYARD INC 2,165.38 IDENTICARD SYSTEMS 3,985.20 INGRAM LIBRARY SERVICES 2,792.41 KATHLEEN M MCGUIRE PSY D LLC 2,510.00 NAVAJO TRIBAL UTILITY AUTHORITY 5,622.87 NAVOPACHE ELECTRIC COOPERATIVE 16,299.13 OVERDRIVE INC 1,773.40 PACIFIC PONDEROSA CO INC 8,013.20 PAGE STEEL 3,337.78 PALMER, STORMY L 1,008.24 PITNEY BOWES RESERVE ACCOUNT 5,000.00 PRO PETROLEUM 18,671.46 QUILL CORP 2,794.38 REIDHEAD, BRANDY 2,620.00 SCRUBWORKS 2,846.00 VALLEY AUTO PARTS 1,139.97 WAL-MART COMMUNITY 1,007.21 WHITE MOUNTAIN PERFORMANCE 2,616.15 YAVAPAI COUNTY GOVERNMENT 3,750.00 APACHE COUNTY TAX WITHHOLDING 5,921.85 AMAZON COM INC 4,449.27 DELL COMPUTER CORPORATION 1,777.69 DOYLES AUTO BODY INC 2,086.91 EMPIRE EXCHANGE LLC 303,985.00 EMPIRE MACHINERY 4,512.56 GILA COUNTY 7,193.86 GOLIGHTLY TIRE 1,192.41 GREER, YVETTE L 1,234.59 INGRAM LIBRARY SERVICES 3,509.75 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 LEE BAKER, KENDRA E 1,070.87 NATIONAL BUSINESS FURNITURE 1,351.92 NAVAJO COUNTY 4,444.18 NAVAJO NATION WATER CODE ADMIN 3,150.00 NAVAJO TRIBAL UTILITY AUTHORITY 2,405.46 OCCUPATIONAL SAFETY SERVICES 1,166.00 OVERDRIVE INC 1,612.03 PATTERSON, DANA BRYCE 8,500.00 PFIZER INC 1,489.87 PIMA COUNTY MEDICAL 6,350.00 PJ TECHNOLOGIES INC 2,232.94 PSYCHOLOGICAL AND CONSULTING SERVICES 2,000.00 QUILL CORP 3,615.98 SECURUS TECHNOLOGIES INC 1,812.57 SHELL OIL 2,853.18 ST JOHNS EMERGENCY SERVICES 1,105.23 STALEY LAW FIRM PLLC 1,584.00 THOMSON REUTERS WEST 2,192.04 TJP COMMUNICATIONS 7,197.23 TWIN CITY HARDWARE – TCH SOUTHWEST 1,262.51 TYCO INTEGRATED SECURITY LLC 3,311.87 UNIVERSAL FLEET CARDS 5,375.71 VERIZON WIRELESS 3,174.13 WHITE MOUNTAIN PERFORMANCE 1,143.71 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 May 18, 2015 and May 19, 2015. D. Request approval of a Fireworks Permit for the Alpine Fire District for July 4, 2015 located in Alpine, Arizona. Engineering Department: E. Request approval to purchase a Caterpillar 320cl track hoe from Empire Machinery using National Interagency Purchasing Agreement in the amount of \$78,000 plus tax, utilizing District III HURF funds. Vote was unanimous.

Chairman Shirley presented item C of the Consent Agenda 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. Weller stated he had a concern that this item related to the servicing bank and he and the Treasurer have been trying to find a contract associated with the banking bid that the County Attorney stated does exist. Mr. Weller stated the contract is not attached to the agenda item for comparison, and how it would impact the contract since it has to do with bypassing a significant bank account. Mr. Weller stated by the County Attorney approving this item, they are stating that the RFP that originally existed, is not applicable to the contract since the RFP states all accounts will go to the servicing bank. Mr. Weller stated he will be abstaining from voting because of his concerns relative to the servicing bank. Attorney Joe Young stated under the RFP, all of the County controlled accounts would be with National Bank and the Northern Apache County Special Health Care District, while a district within the County is not under county control as long as they avoid certain legal troubles. Mr. Young stated they have their own Board of Directors and have some autonomy and are somewhat removed from the banking provision. Mr. Young stated the District has been using the U.S. Bank and the lockbox services they use have no similar service right now in their area and for those reasons, it was determined legally, that this was outside the scope of the RFP. Mr. Weller stated he is not clear on how this differentiates from the independence of the school districts which have their own boards. Mr. Young stated the school districts have some autonomy but their financial processes are run through the treasurer in a more complex manner; for example, when they apply for revolving lines of credit, they have to go through the treasurer. Mr. Young stated by statute, the health care districts have some differences but the bigger issue is that the lock box service isn't available through National Bank at this time, but it is required statutorily. Mr. White stated he wasn't completely clear on this issue and requested the item be tabled until the next Board meeting. Chairman Shirley stated he would table the item until the next meeting. Mr. Weller asked if a motion was needed to table the item or can the chairman table an item on his own. Mr. Young stated his personal preference is a vote on when the tabled item would be heard again but the Chairman on his own can table an item. **Mr. Weller moved to table Section C of the Consent agenda until the next Board meeting that will be held, seconded by Mr. White.** Vote was unanimous.

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

Karen Zalesky, a resident of Nutrioso, expressed her concern with the Nutrioso Fire District and the inaction of the Board of Supervisors and the County Attorney. Mrs. Zalesky provided an overview of the recent problems in Nutrioso with the resignation of board members and with only two Board members, the left a Board not operational as of April 17th. Mrs. Zalesky stated this issue was brought before Mr. Weller on April 20th and read from the statute, the process of the Board of Supervisors designating an administrator until such a time as an election

can be held to fill the vacancies. Mrs. Zalesky expressed her concern the Board has not appointed an administrator and has been 42 days and still no action. Mrs. Zalesky stated she has been in communication with Mr. Weller and he has been waiting for the County Attorney to take action and give input and to date, he has not received that guidance and it is still not on the agenda for today. Mrs. Zalesky outlined several concerns she has with the Fire Chief acting beyond his authority. Mrs. Zalesky stated the Board of Supervisors need to do its job and appoint an administrator and if the county Attorney is not supporting the Board, the Board needs to ask for other help from a different legal entity like the Arizona Attorney General. Mrs. Zalesky urged the Board to hold a special election to fill the Fire Districts Board vacancies since an administrator cannot be appointed now due to the 30 day requirement not being met.

Mr. Weller stated it was his understanding, through communications with the County Attorney that this is presently targeted to be placed on the next agenda and agrees this is an urgent matter and asked if appropriate, the County Attorney to comment on the legalities of the two issues associated with the fire chief in Nutrioso regarding him posting agendas and signing a contract. Mr. Young responded that since this item was not noticed on today's agenda, he can only speak with Mrs. Zalesky or 1 board member after the meeting and could only state this issue will be on the next agenda to discuss the fire chief in a more broad sense if requested by the Board. Mr. Weller asked an agenda item be placed on the next agenda, a discussion about the legal aspects of the capabilities of a Fire Chief when a Board is not there and the direction from the County Attorney as well as consideration of the appointment of an administrator.

George Walsh, a resident of Vernon, Arizona stated for the past two months he and Mr. Weller have asked for a zoning map and it has not been produced and without a zoning map, zoning is not legal because it is part of the zoning and he does not know if the County can proceed against the tax payers with enforcement and adoption of new ordinances without first making the past ordinances correct. Mr. Walsh stated a copy of the map is supposed to be in the Clerk of the Board's Office and available to the public and there is no such map. Mr. Walsh asked this issue be placed on a future agenda for open discussion to become informed of the liabilities to the County by not taking appropriate action to correct the mistakes. Mr. Weller stated he will attempt to put an agenda item on the next Board meeting to discuss the legal aspects of this issue since he also has been asking where that map is.

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

Approved this 16th day of June, 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: _____

Request approval of a Liquor License Recommendation #06010023 for Amy Nations, Greer Café, located at 60 Main Street in Greer, Arizona.

BOS Meeting Date Requested 6/16/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: OK. p47

Signature: 

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL

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

AFFIDAVIT OF POSTING

Date of Posting: 5/14/15 Date of Posting Removal: 6.4.15

Applicant Name: Natrons Amy
Last First Middle

Business Address: Greer Cafe 60 Main St. Greer 85297
Street City Zip

License #: 06010023

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 6.4.15
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

15 MAY 7 11:41 AM '15

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): 06010023

1. Type of License(s): Series 06 Bar

2. Total fees attached: \$

Department Use Only
 \$ 1660

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. Nations Amy S.
(Insert one name ONLY to appear on license) Last First Middle

2. Corp./Partnership/L.L.C.: GreerAZ.Com
(Exactly as it appears on Articles of Inc. or Articles of Org.)

3. Business Name: Greer Cafe
(Exactly as it appears on the exterior of premises)

4. Principal Street Location 60 Main Street Greer Apache 85297
(Do not use PO Box Number) City County Zip

5. Business Phone: 928-735-7406 Daytime Phone: 480-730-2675 Email: amynations@azlic.com

6. Is the business located within the incorporated limits of the above city or town? YES NO

7. Mailing Address: P.O. Box 2502 Chandler Arizona 85244-2502
City State Zip

8. Price paid for license only bar, beer and wine, or liquor store: Type 06 \$22,500.00 Type \$

DEPARTMENT USE ONLY			
Fees:	<u>1000</u>	<u>660</u>	\$ <u>1660</u>
Application	Interim Permit	Site Inspection	Finger Prints
TOTAL OF ALL FEES			
Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Accepted by:	<u>[Signature]</u>	Date:	<u>5/7/15</u> Lic. # <u>06010023</u>

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, MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

(Print full name)

State of _____ County of _____

X _____
(Signature)

The foregoing instrument was acknowledged before me this

My commission expires on: _____

_____ day of _____, _____
Day Month Year

(Signature of NOTARY PUBLIC)

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"/>						
<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.: GreerAZ.com LLC
(Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: 11/23/12 State where Incorporated/Organized: Arizona
3. AZ Corporation Commission File No.: _____ Date authorized to do business in AZ: _____
4. AZ L.L.C. File No.: L-1805513-7 Date authorized to do business in AZ: 12/04/12
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
ASI Communications Inc.			Member	1042 E. Guadalupe Rd.	Tempe, AZ 85283

(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
ASI Communications Inc.			100%	1042 E. Guadalupe Rd.	Tempe, AZ 85283

(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)

Jim and Kay Zahn Irrevocable
Family Trust
Jim Zahn trustee
Kay Zahn trustee
100%



ASI Communications Inc. *Member*
Kay Zahn President
James Zahn Vice President
100%



GreerAZ.com LLC

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: Street _____
(Other than business) 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
(print full name)
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
(print full name)
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

My commission expires on: _____

Day Month Year

(Signature of NOTARY PUBLIC)

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 Greer Peaks
(Exactly as it appears on license) Address 1 Main Street Greer, Arizona 85927
- 2. New Business: Name Greer Cafe
(Physical Street Location) Address 60 Main Street Greer, Arizona 85927
- 3. License Type: Series 06 License Number: 06010023
- 4. If more than one license to be transferred: License Type: _____ License Number: _____
- 5. What date do you plan to move? May 1st, 2015 What date do you plan to open? Upon Approval

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: 11.76 ft. Name of school Round Valley Middle School
Address 126 W. 2nd Street Eagar, Arizona 85925
City, State, Zip
- 2. Distance to nearest church: 11.59 ft. Name of church Church of Jesus Christ of LDS
Address 135 N. Main Street Eagar, Arizona 85295
City, State, Zip
- 3. I am the: Lessee Sublessee Owner Purchaser (of premises)
- 4. If the premises is leased give lessors: Name _____
Address _____
City, State, Zip
- 4a. Monthly rental/lease rate \$ _____ What is the remaining length of the lease ___ yrs. ___ mos.
- 4b. What is the penalty if the lease is not fulfilled? \$ _____ or other _____
(give details - attach additional sheet if necessary)
- 5. What is the total business indebtedness for this license/location excluding the lease? \$ 0
Please list lenders you owe money to.

Last	First	Middle	Amount Owed	Mailing Address	City State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

6. What type of business will this license be used for (be specific)? Restaurant

STATE OF ARIZONA
DEPARTMENT OF LIQUOR LICENSES
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE

License 06010023

Issue Date: 7/1/2013

Expiration Date: 5/31/2016

Issued To:
AMY S NATIONS, Agent
GREERAZ.COM LLC, Owner

Bar

Mailing Address:

Location:
GREER PEAKS
1 MAIN ST
GREER, AZ 85927

AMY S NATIONS
GREERAZ.COM LLC
GREER PEAKS
P.O. BOX 2502
CHANDLER, AZ 85244

INACTIVE

EXP 5/31/2016



POST THIS LICENSE IN A CONSPICUOUS PLACE

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 # _____ (exactly as it appears on license) Name _____

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

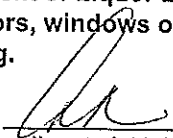
As stated in A.R.S § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception 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? _____
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.

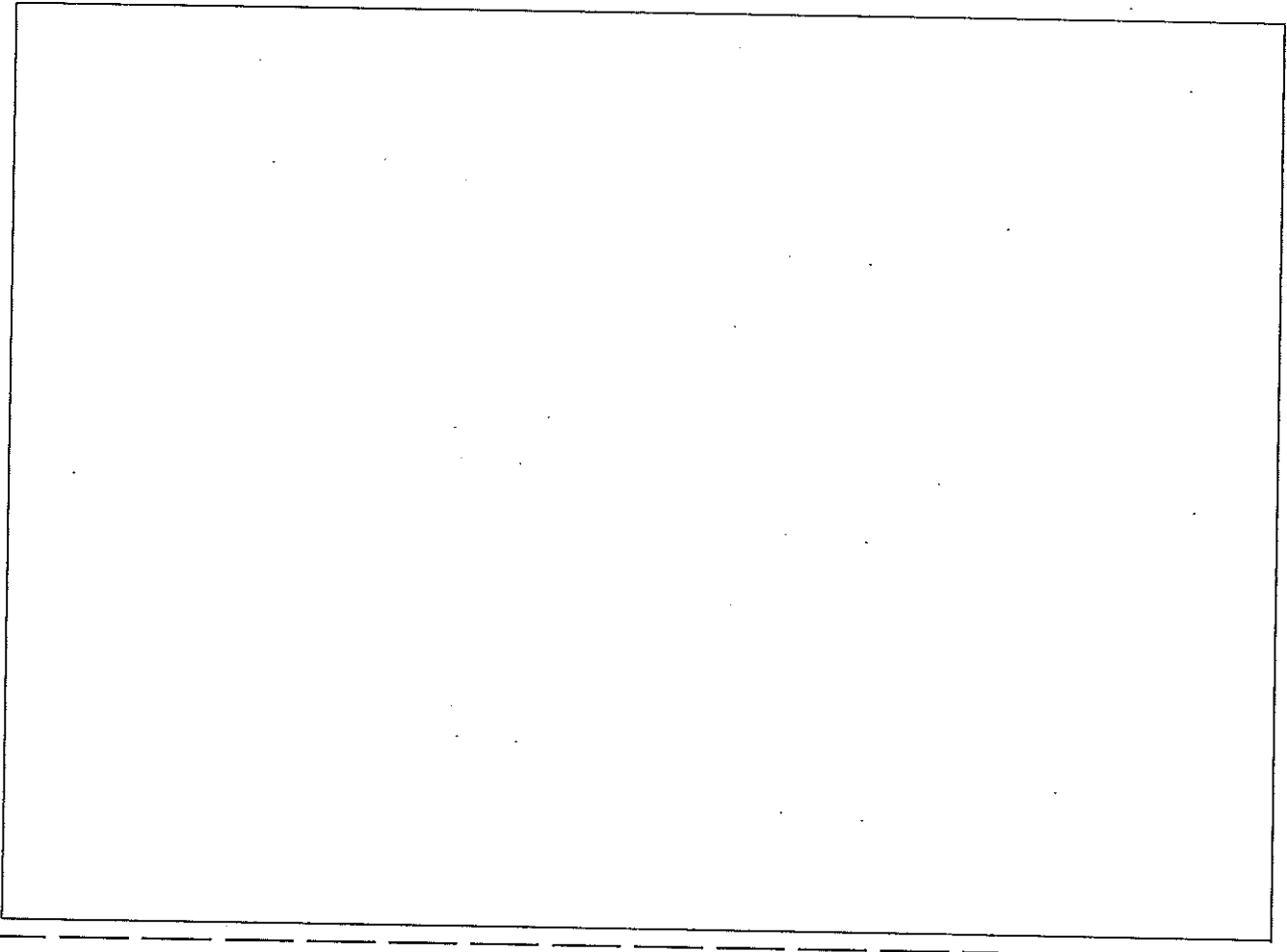


applicants initials

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, Amy S. Nations, 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.

(print full name of applicant)

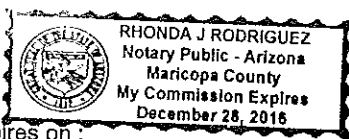
X *Amy Nations*
(signature of applicant listed in Section 4, Question 1)

State of Arizona County of Maricopa

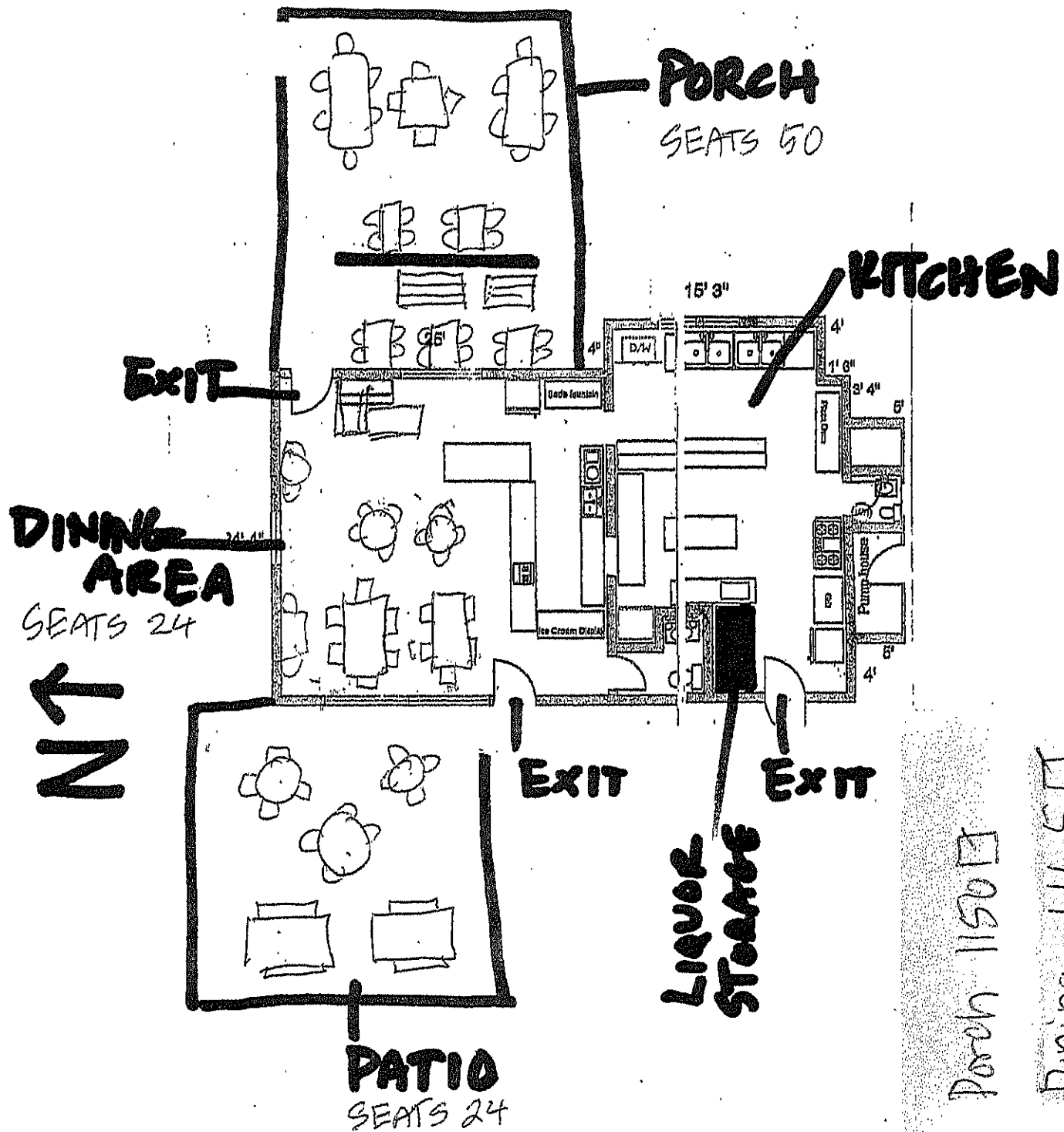
The foregoing instrument was acknowledged before me this

4th of May, 2015
Day Month Year

Rhonda J Rodriguez
signature of NOTARY PUBLIC



My commission expires on: _____
Day Month Year



Greer Cafe
60 Main St
Greer SC 28927

Porch 1150 □

Dining Area 616.5 □

Patio 324 □

Total 2090.5 □

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Assessor's Office

Date/Signature: [Signature] 5-26-2015

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

Notification of the retirement of Christine Hext, Chief Deputy Assessor, effective 6/1³⁰/15 and request authorization to payout accumulated sick leave per Apache County Human Resources Policy 3.25

BOS Meeting Date Requested 6/16/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: [Signature]

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials [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] *6/8/15*

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

Consent Item: Notice of promotion 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.
BOS Meeting Date Requested 6/16/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

[Handwritten 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] *[Handwritten Date: 6/8/15]*

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

Consent Item: Notice 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.

BOS Meeting Date Requested 6/16/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

[Handwritten Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development



Date/Signature: June 2, 2015

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

CONSENT AGENDA - Consideration and possible approval to waive Temporary Use fees for 2 non-profit community events. Greer Days, Greer, AZ, June 12 & 13, 2015 and Alpine Country Blues Festival, Alpine, AZ June 26 & 27, 2015. The amount is \$300.00 each.

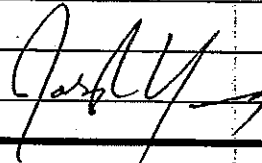
BOS Meeting Date Requested June 16, 2015

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





TEMPORARY USE PERMIT APPLICATION

APPLICANT

Name Greer Civic Association
 Mailing Address Greer Civic Association
P.O. Box 41
Greer, AZ 85927
 Contact Person Charles Gwin
 Phone 928 735 7657 ~~Ext~~ Cell 602-419-4252
 Email mcgwin@cox.net

SUBMITTAL CHECKLIST

- Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)
- A list of names and addresses of all the property owners within 300 feet of subject property.
- Map to property.
- A non-refundable filing fee of \$300.00.
Request Fee Be Waived

PROPERTY INFORMATION

Assessor's Parcel # 102-11-001J
 Township _____ Range _____ Section _____
 Subdivision _____
 Unit # _____ Lot # _____
 Address/Location _____

 Existing Zoning _____
 Existing Land Use _____
 Lot Size _____

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Charles McGwin Date 3-30-15

Signature of Property Owner (if not the applicant)

_____ Date _____

TEMPORARY USE PERMIT REQUEST

Please provide a brief description of the request.

Greer Days
June 12-13
Community Event, Games, Vendors

Temporary Use: Yes No

OFFICE USE ONLY	
Received By <u>ASW</u>	Date <u>4/2/15</u>
Receipt # _____	Fee <u>Waived</u>
Permit # _____	
Related Cases _____	
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

DIRECTOR'S ACTION	
Approved with Conditions (see attachments)	Denied
Resolution # <u>102-11-001J</u>	Date <u>4/22/15</u>
COMMISSIONERS' ACTION	
Approved with Conditions (see attachments)	Denied
Ordinance # _____	Date _____
07/01/2005	

RECEIVED
 APR 03 2015
 BY: ASW



TEMPORARY USE PERMIT APPLICATION

APPLICANT

Name Terry Fillipi
 Mailing Address P.O. Box 442
Alpine, AZ. 85920
 Contact Person Terry Fillipi
 Phone 928/339-4987 Fax 339-4993
 Email terry@aspencountryreality.com

SUBMITTAL CHECKLIST

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

A list of names and addresses of all the property owners within 300 feet of subject property.

Map to property.

- A non-refundable filing fee of \$300.00.
- Applicant asks that Apache County Waive the Filing Fee for this community CERTIFICATION & SIGNATURE event.

PROPERTY INFORMATION

Assessor's Parcel # 101-16-007A
 Township 5N Range 3DE Section 11
 Subdivision N/A
 Unit # N/A Lot # _____
 Address/Location 42665 Hwy. 180
Alpine, AZ. 85920

Existing Zoning _____
 Existing Land Use Vacant Land
 Lot Size .76 / 33,106 sq ft

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

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

Signature of Applicant

Terry L. Fillipi Date 6/1/15

Signature of Property Owner (if not the applicant)

James P. Mellady Date 6/1/15

TEMPORARY USE PERMIT REQUEST

Please provide a brief description of the request.

Property is owned by James Mellady who donates the property for the Alpine Country Blues Festival + other community events in summer. 2015 ACBF is 6/26 + 27th.

Temporary Use: Yes No

DIRECTOR'S ACTION

▪ Approved with Conditions (see attachments) ▪ Denied
 Resolution # _____ Date _____

COMMISSIONERS' ACTION

▪ Approved with Conditions (see attachments) ▪ Denied
 Ordinance # _____ Date _____

07/01/2005

OFFICE USE ONLY

Received By ASheren Date 6/1/15
 Receipt # _____ Fee _____
 Permit # _____
 Related Cases _____
 Appeal Filed By _____ Date _____
 Receipt # _____ Fee _____

JUN 01 2015
 BY: ASheren

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] 6/1/15

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

Probation Services appoints 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.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: [Signature]

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials [Signature]



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Treasurer's Office

Date: 6/16/2015

Signature: M. DeGuz

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

Treasurer's Office request discussion, and possible approval of Resolution 2015- , resolution 2015- (Resolutions for Authorization listing Bank Account Signers), and Treasury Management Service Document. These resolutions and documents are to initially add signers to the accounts that will be held with NB|AZ and Investment Custodian Fidelity and authorize individuals to work and sign for Treasury Management Services.

Date & Time Needed: Immediately

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

MW

Signature Clerk of Board

RESOLUTION NUMBER: _____

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, AUTHORIZING CERTAIN SIGNERS FOR BUSINESS WITH COUNTY'S
SERVICING BANK, NATIONAL BANK OF ARIZONA**

WHEREAS, the Apache County Board of Supervisors previously chose National Bank of Arizona as the County servicing bank; and

WHEREAS, the servicing bank requests certain County agents and employees be expressly authorized to act on the behalf of the County in its dealings with National Bank of Arizona;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Apache, Arizona as follows:

The agents listed below, as well as their successors pursuant to the paragraph below, are authorized and empowered to act for and on behalf of the County to carry out and perform transactions under the terms and conditions of the Depositor's Agreement of the National Bank of Arizona (Bank);

Each agent listed below shall also include such agent's current title with Apache County. It is understood that any of the successors in such agent's position or title shall be an authorized representative of County under this resolution, provided; however, that the Bank will be given written notice of any such changes

The Bank is directed to accept and pay without further inquiry any item bearing the appropriate number of signatures as indicated on the signature card on file, drawn against any of the County's corresponding accounts with the Bank;

That any one Agent is expressly authorized to endorse all checks, overdrafts, notes, and other items payable to or owned by the County for deposit with or collection by the Bank, to accept drafts and other items payable at the Bank, and to execute such other agreements and to perform such other acts as they deem reasonably necessary to carry out the provisions of the agreement;

The authority given to the Agents shall remain in full force until written notice of revocation is delivered to and received by the Bank at each location where an account is held. Any such notice shall not affect any items in process at the time the notice is given.

_____ Printed Name and Title	_____ Signature	_____ Date
_____ Printed Name and Title	_____ Signature	_____ Date
_____ Printed Name and Title	_____ Signature	_____ Date

Printed Name and Title Signature Date

Printed Name and Title Signature Date

Printed Name and Title Signature Date

Printed Name and Title Signature Date

Printed Name and Title Signature Date

Printed Name and Title Signature Date

Printed Name and Title Signature Date

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this ____ day of _____, 2015.

ATTEST:

CHAIRMAN OF THE BOARD OF SUPERVISORS

CLERK OF THE BOARD

ZIONS
CAPITAL ADVISORS

Part 2A of Form ADV: *Firm Brochure*

Zions Capital Advisors, Inc.

One South Main St.
12th Floor
Salt Lake City, UT 84133

Telephone: 801-844-7834
Email: Jennifer.Hash@zionsbancorp.com

05/01/2015

This brochure provides information about the qualifications and business practices of Zions Capital Advisors, Inc. If you have any questions about the contents of this brochure, please contact us at 801-844-7834 or Jennifer.Hash@zionsbancorp.com. The information in this brochure has not been approved or verified by the United States Securities and Exchange Commission or by any state securities authority.

Registration with the SEC or with any state securities authority does not imply a certain level of skill or training.

Additional information about Zions Capital Advisors, Inc. also is available on the SEC's website at www.adviserinfo.sec.gov. You can search this site by a unique identifying number, known as a CRD number. Our firm's CRD number is 131308.

Item 2 Material Changes

This Firm Brochure, dated **05/01/2015**, provides you with a summary of Zions Capital Advisors, Inc.'s advisory services and fees, professionals, certain business practices and policies, as well as actual or potential conflicts of interest, among other things. This Item is used to provide our clients with a summary of new and/or updated information; we will inform of the revision(s) based on the nature of the information as follows.

1. Annual Update: We are required to update certain information at least annually, within 90 days of our firm's fiscal year end (FYE) of December 31. We will provide you with either a summary of the revised information with an offer to deliver the full revised Brochure within 120 days of our FYE or we will provide you with our revised Brochure that will include a summary of those changes in this Item.
2. Material Changes: Should a material change in our operations occur, depending on its nature we will promptly communicate this change to clients (and it will be summarized in this Item). "Material changes" requiring prompt notification will include changes of ownership or control; location; disciplinary proceedings; significant changes to our advisory services or advisory affiliates – any information that is critical to a client's full understanding of who we are, how to find us, and how we do business.

The following summarizes new or revised disclosures based on information previously provided in our Firm Brochure dated 03/31/2015:

- An affiliate of Zions Capital Advisors, Zions Wealth Management and Zions Bank have entered into an agreement with LPL Financial, a dually registered broker-dealer and investment advisor, to offer brokerage and advisory products to retail bank clients.
- Effective May 1, 2015, Zions Capital Advisors appointed Jennifer Hash as the Chief Compliance Officer (CCO) for the firm.

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Item 4 Advisory Business

Zions Capital Advisors, Inc. is a SEC-registered investment adviser with its principal place of business located in Utah. Zions Capital Advisors, Inc. began conducting business in 2004.

Listed below are the firm's principal shareholders (i.e., those individuals and/or entities controlling 25% or more of this company).

- Welman Holdings, Inc., Parent Company

In addition, the following information identifies publicly held subsidiaries that indirectly own 25% or more of our firm:

- *Zions Bancorporation, Holding Company

Zions Capital Advisors, Inc. offers the following advisory services to our clients:

INVESTMENT MANAGEMENT SERVICES INDIVIDUAL PORTFOLIO MANAGEMENT

Our firm provides continuous advice to a client regarding the investment of client funds based on the individual needs of the client. Through personal discussions in which goals and objectives based on a client's particular circumstances are established, we develop a client's personal investment policy and create and manage a portfolio based on that policy. During our data-gathering process, we determine the client's individual objectives, time horizons, risk tolerance, and liquidity needs. As appropriate, we also review and discuss a client's prior investment history, as well as family composition and background.

We manage these advisory accounts on a discretionary or non-discretionary basis. Account supervision is guided by the client's stated objectives (i.e., capital appreciation, growth, income, or growth and income), as well as tax considerations.

Clients may impose reasonable restrictions on investing in certain securities, types of securities, or industry sectors.

Our investment recommendations are not limited to any specific product or service offered by a broker-dealer or insurance company and will generally include advice regarding the following securities:

- Exchange-listed securities
- Securities traded over-the-counter
- Foreign issuers
- Warrants
- Corporate debt securities (other than commercial paper)
- Commercial paper
- Certificates of deposit
- Municipal securities

- Variable life insurance
- Variable annuities
- Mutual fund shares
- United States governmental securities
- Options contracts on securities
- Interests in partnerships investing in real estate
- Interests in partnerships investing in oil and gas interests
- Venture capital funds, leveraged buy-out funds, timberlands, asset-backed structured securities, hedge funds and other pooled investment vehicles.

Because some types of investments, such as alternatives, involve certain additional degrees of risk, they will only be implemented/recommended when consistent with the client's stated investment objectives, tolerance for risk, liquidity and suitability.

INVESTMENT MANAGEMENT SERVICES MODEL PORTFOLIO MANAGEMENT

Our firm provides portfolio management services to clients using model asset allocation portfolios. Each model portfolio is designed to meet a particular investment goal.

Capital Preservation

Seeks capital preservation, income, and low overall portfolio volatility. Total-returns for the portfolio are expected to consist primarily of income with little contribution from capital gains or losses. Portfolio volatility is targeted to be approximately 15% or less of an all-equity portfolio. The portfolio seeks to achieve its goals over a horizon of approximately one year. The portfolio will generally invest in short-duration investment-grade domestic bonds but may make an opportunistic allocation of up to 10% – from time to time – in “non-core” bond sectors such as foreign bonds, loan-participation funds or specialty sectors such as convertible or preferred securities. Benchmark: Barclays US Aggregate Bond 1-3 Year Index. Minimum: \$250,000.

Tax-Sensitive Capital Preservation

Seeks capital preservation, income, and low overall portfolio volatility. Total-returns for the portfolio are expected to consist primarily of income with little contribution from capital gains or losses. Portfolio volatility is targeted to be approximately 15% or less of an all-equity portfolio. The portfolio seeks to achieve its goals over a horizon of approximately one year. Under most conditions the portfolio will invest in one or more short-duration investment-grade municipal bond funds. Benchmark: Barclays 3 Year Municipal Bond Index. Minimum: \$250,000.

Cash-Flow

Seeks current income with low to moderate levels of realized portfolio volatility. Total returns are expected to consist of primarily income but, due to the fact that the portfolio has duration risk, will have some return contribution from gains and losses. Portfolio volatility is targeted to

be approximately 30% or less of an all-equity portfolio. The portfolio seeks to achieve its goals over a horizon of approximately one to three years. The portfolio will generally invest in short, intermediate and/or long duration investment-grade domestic bonds but may make an opportunistic allocation of up to 20% – from time to time – in “non-core” bond sectors such as foreign bonds, loan-participation funds or specialty sectors such as convertible or preferred securities. Benchmark: Barclays Intermediate Aggregate Bond Index. Minimum: \$250,000.

Tax-Sensitive Cash-Flow

Seeks current income that is primarily tax-exempt with low to moderate levels of realized portfolio volatility. Total returns are expected to consist of primarily income but, due to the fact that the portfolio has duration risk, will have some return contribution from gains and losses. Portfolio volatility is targeted to be approximately 30% or less of an all-equity portfolio. The portfolio seeks to achieve its goals over a horizon of approximately one to three years. The portfolio will generally invest in short, intermediate or long-duration investment-grade municipal bond funds but may make small allocations to taxable bond sectors if the investment committee finds these sectors to be attractive. Benchmark: Barclays 5 Year Municipal Bond Index. Minimum: \$250,000.

Opportunistic Fixed-Income

Seeks a total-return that outpaces the Barclays US Aggregate Bond Index over a three year horizon by investing in a combination of income-oriented and/or total-return oriented fixed-income-focused funds. Under normal market conditions, the portfolio will be a combination of a core group of index or actively managed funds augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes offer better value than the benchmark. Total returns will be comprised of income plus capital gains and losses. Because the portfolio has the latitude to make substantial investments (up to 40%) in non-core investments such as, for example, foreign bonds, a moderate level of portfolio volatility should be expected. We expect that portfolio volatility will be approximately 35% or less of that which would be expected in an all-equity portfolio. Benchmark: Barclays US Aggregate Bond Index. Minimum: \$250,000.

Tax-Sensitive Opportunistic Fixed-Income

Seeks a total-return that outpaces the benchmark over a three year horizon by investing in a combination of income-oriented and/or total-return oriented fixed-income-focused funds. Under normal market conditions, the portfolio will be a combination of a core intermediate-duration tax-exempt allocation augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes offer better value and/or more upside potential than the benchmark. Total returns will be comprised of income plus capital gains and losses. Because the portfolio has the latitude to make substantial investments (up to 40%) in non-core investments such as, for example, foreign bonds, a moderate level of portfolio volatility should be expected. We expect that portfolio volatility will be approximately 35% or less of that which would be expected in an all-equity portfolio. Benchmark: Barclays 7 Year Municipal Bond Index. Minimum: \$250,000.

Conservative Allocation

Seeks income and moderate real portfolio growth with low volatility over a five-plus year horizon when compared with an all equity portfolio by investing primarily in fixed-income, but also in equities, and real assets. The portfolio is expected to have a volatility of approximately 35% or less of that of an all equity portfolio. Though tactical, between-asset-class reallocations will be made, the portfolio will seek to achieve its volatility goal by limiting the maximum percentage of the portfolio that may be invested in equities to 30% and to real-assets at 10%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. Benchmark: 25% Global Equity Blend/75% Barclays Intermediate Aggregate Bond Index. Minimum: \$250,000.

Tax-Sensitive Conservative Allocation

Seeks income and moderate real portfolio growth with low volatility over a five-plus year horizon when compared with an all equity portfolio by investing primarily in tax-exempt fixed-income, but also in taxable fixed-income, equities, and real assets. The portfolio is expected to have a volatility of approximately 35% or less of that of an all equity portfolio. Though tactical, between-asset-class reallocations will be made, the portfolio will seek to achieve its volatility goal by limiting the maximum percentage of the portfolio that may be invested in equities to 30% and to real-assets at 10%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. Benchmark: 25% Global Equity Blend/75% Barclays 5 Year Municipal Bond Index. Minimum: \$250,000.

Moderate Allocation

Seeks to deliver a reasonable balance of growth, income, and real purchasing power protection by investing in a well-diversified portfolio of equities, fixed-income, real assets, and alternative investments. The portfolio seeks to achieve a volatility goal of approximately 50% or less of than that of an all equity portfolio. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 50% and to real-assets at 20%. The portfolio seeks to achieve its goals over a horizon of at least five years. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. Benchmark: 50% Global Equity Blend/50% Barclays US Aggregate Bond Index. Minimum: \$250,000.

Tax-Sensitive Moderate Allocation

Seeks to deliver a reasonable balance of growth, income, and real purchasing power protection by investing in a well-diversified portfolio of equities, fixed-income – primarily tax-exempt fixed-income but also, opportunistically taxable fixed-income - real assets, and alternative investments. The portfolio seeks to achieve a volatility goal of approximately 50%

or less of than that of an all equity portfolio. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 50% and to real-assets at 20%. The portfolio seeks to achieve its goals over a horizon of at least five years. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. Benchmark: 50% Global Equity Blend/50% Barclays 7 Year Municipal Bond Index. Minimum: \$250,000.

Moderate Allocation Plus

Seeks to deliver a reasonable balance of growth, income, and real purchasing power protection by investing in a well-diversified portfolio of equities, fixed-income, real assets, and alternative investments. The portfolio seeks to achieve a volatility goal of 45% or less than that of an all equity portfolio. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 50% and to real-assets at 20%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. The portfolio seeks to achieve its goals over a horizon of at least five years. Investors must be pre-qualified to invest in this portfolio because of its allocation to alternative investments. Benchmark: 35% Global Equity Blend/45% Barclays US Aggregate Bond Index/20% DB Hedge Fund Index. Minimum: \$1,000,000.

Tax-Sensitive Moderate Allocation Plus

Seeks to deliver a reasonable balance of growth, income, and real purchasing power protection by investing in a well-diversified portfolio of equities, fixed-income— primarily tax-exempt fixed-income but also, opportunistically taxable fixed-income - real assets, and alternative investments. The portfolio seeks to achieve a volatility goal of 45% or less than that of an all equity portfolio. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 50% and to real-assets at 20%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. The portfolio seeks to achieve its goals over at least a five year horizon. Investors must be pre-qualified to invest in this portfolio because of its allocation to alternative investments. Benchmark: 35% Global Equity Blend/45% Barclays 7 Year Municipal Bond Index/20% DB Hedge Fund Index. Minimum: \$1,000,000.

Multi-Asset-Class Higher-Income

Seeks a high level of current income as well as long-term real growth by investing in income producing funds and securities across multiple asset classes including fixed-income, equities, and real assets. The portfolio has a current income goal of roughly 2x the dividend yield of the S&P 500 or roughly 3%-5% higher than the yield on the 3-month T-Bill. The portfolio

seeks to achieve a volatility goal of approximately 60% or less of than that of an all equity portfolio. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 40% and to real-assets at 40%. Because the portfolio strategy has a high-income mandate it is expected to invest in potentially riskier sectors of the fixed-income market. Investors must be pre-qualified to invest in this portfolio because of its concentrated allocation to higher yielding investments. The portfolio seeks to achieve its goals over at least a five year horizon. Portfolio Benchmark: 50% MSCI All Country World High Dividend Index/50% Barclays Corporate Bond Index. Minimum: \$250,000.

Growth Allocation

Seeks primarily long-term real growth by investing in equities, fixed-income and real assets with a realized volatility of 75% or less than the S&P 500. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 70%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. The portfolio should be evaluated over a five or more year horizon. Benchmark: 65% Global Equity Blend/35% Barclays US Aggregate Bond Index. Minimum: \$250,000.

Tax-Sensitive Growth Allocation

Seeks primarily long-term real growth by investing in equities, fixed-income and real assets with a realized volatility of 75% or less than the S&P 500. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 70%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. In order to be more tax-sensitive, the fixed-income allocation will largely be invested in municipal bond funds. The portfolio should be evaluated over a five or more year horizon. Benchmark: 65% Global Equity Blend/35% Barclays 7 Year Municipal Bond Index. Minimum: \$250,000.

Growth Allocation Plus

Seeks long-term real growth by investing in a well-diversified portfolio equities, fixed-income, real assets and alternatives with a realized volatility of 65% or less than that of the S&P 500. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 70%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. The portfolio should be evaluated over a five or more year horizon. Investors must be pre-qualified to invest in this portfolio because of its allocation to alternative investments. Benchmark: 50% Global Equity Blend/30% Barclays US Aggregate Bond Index/20% DB Hedge Fund Index. Minimum: \$1,000,000.

Tax-Sensitive Growth Allocation Plus

Seeks long-term real growth by investing in a well-diversified portfolio of equities, fixed-income, real assets and alternatives with a realized volatility of 65% or less than that of the S&P 500. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 70%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. In order to be more tax-sensitive, the fixed-income allocation will largely be invested in municipal bond funds. The portfolio should be evaluated over a five or more year horizon. Investors must be pre-qualified to invest in this portfolio because of its allocation to alternative investments. Benchmark: 50% Global Equity Blend/30% Barclays 7 Year Municipal Bond Index/20% DB Hedge Fund Index. Minimum: \$1,000,000.

Long-Term Growth

Seeks to deliver a return profile that participates more fully in the returns achieved by global equities by keeping a relatively steady and large allocation to stocks; and having a consequently low allocation to other asset classes. Through modest diversification to fixed-income and real assets, the portfolio will target a realized volatility of 90% or less than the volatility of the S&P 500. To achieve its volatility goal the maximum percentage of the portfolio that may be invested in equities is 80%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. The portfolio should be evaluated over a five or more year time horizon. Benchmark: 75% Global Equity Blend/25% Barclays US Aggregate Bond Index. Minimum: \$250,000.

Tax-Sensitive Long-Term Growth

Seeks to deliver a return profile that participates more fully in the returns achieved by global equities by keeping a relatively steady and large allocation to stocks; and having a consequently low allocation to other asset classes. Via modest diversification to fixed-income and real assets, the portfolio will target a realized volatility of 90% or less than the S&P 500. To achieve its volatility goal the portfolio has set the maximum percentage of the portfolio that may be invested in equities to 80%. Under normal market conditions, the portfolio will be a combination of core investments augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will add long-term value. In order to be more tax-sensitive, the fixed-income allocation will largely be invested in municipal bond funds. The portfolio should be evaluated over a five or more year horizon. Benchmark: 75% Global Equity Blend/25% Barclays 7 Year Municipal Bond Index. Minimum: \$250,000.

Opportunistic Equity

Seeks to achieve returns that outpace the MSCI All-Country World Index over a five or more year horizon with volatility comparable to or slightly higher than that index. Under normal

market conditions, the portfolio will be a combination of a core set of actively managed and/or index funds augmented by tactical allocations that seek to take advantage of market opportunities the investment committee believes will outpace the benchmark. Because the portfolio has the latitude to make substantial investments in non-“core” investments such as, for example, foreign equities, a high level of portfolio volatility should be expected. This portfolio will almost always remain fully invested has only very limited latitude to move into cash. Benchmark: Global Equity Blend. Minimum: \$250,000.

Select Equity

This in-house managed individual equity strategy invests primarily in individual equity securities of medium- and large capitalization companies. The investment team focuses on high-quality companies viewed as attractively valued with solid fundamentals, sustainable and growing dividends, competitive advantages, and industry leadership. The investment team views dividends as a barometer of financial health and a key component of long-term total return. The strategy is relatively concentrated. The strategy seeks to provide long-term capital appreciation and current income. Benchmark: S&P 500 Index. Minimum: \$250,000.

We manage these advisory accounts on a discretionary or non-discretionary basis. Account supervision is guided by the client's stated objectives (i.e. capital appreciation, growth, income, or growth and income), as well as tax considerations.

Through personal discussions with the client in which the client's goals and objectives are established, we determine if the model portfolio is suitable to the client's circumstances. Once we determine the suitability of the portfolio, the portfolio is managed based on the portfolio's goal, rather than on each client's individual needs. Clients, nevertheless, have the opportunity to place reasonable restrictions on the types of investments to be held in their account. Clients retain individual ownership of all securities.

Because some types of investments, such as alternatives, involve certain additional degrees of risk, they will only be implemented/recommended when consistent with the client's stated investment objectives, tolerance for risk, liquidity and suitability.

To ensure that our initial determination of an appropriate portfolio remains suitable and that the account continues to be managed in a manner consistent with the client's financial circumstances, we will:

1. at least annually, contact each participating client to determine whether there have been any changes in the client's financial situation or investment objectives, and whether the client wishes to impose investment restrictions or modify existing restrictions;
2. be reasonably available to consult with the client; and
3. maintain client suitability information in each client's file.

SELECTION AND MONITORING OF THIRD-PARTY MONEY MANAGERS

We also offer advisory management services to our clients through our Selection and Monitoring of Third-Party Money Managers programs (hereinafter, "Programs").

Our firm provides the client with an asset allocation strategy developed through personal discussions in which goals and objectives based on the client's particular circumstances are established. This asset allocation strategy is drafted into the client's Investment Policy Statement ("IPS").

Based on the client's individual circumstances and needs (as exhibited in the client's IPS) we will then perform management searches of various unaffiliated registered investment advisers to identify which registered investment adviser's portfolio management style is appropriate for that client. Factors considered in making this determination include account size, risk tolerance, the opinion of each client and the investment philosophy of the selected registered investment adviser. Clients should refer to the selected registered investment adviser's Firm Brochure or other disclosure document for a full description of the services offered. We are available to meet with clients on a regular basis, or as determined by the client, to review the account.

Once we determine the most suitable investment adviser(s) for the client, we will then invest a portion of the client's assets with the Third Party Manager. The adviser(s) then manages the client's portfolio based on the client's individual needs as exhibited in the IPS.

We monitor the performance of the selected registered investment adviser(s). If we determine that a particular selected registered investment adviser(s) is not providing sufficient management services to the client, or is not managing the client's portfolio in a manner consistent with the client's IPS, we may suggest that the client contract with a different registered investment adviser and/or program sponsor.

On an ongoing basis, we monitor the performance of the asset manager(s). If we determine that a particular adviser is not providing sufficient management services to the client, or is not managing the client's portfolio in a manner consistent with that client's Investment Policy Statement, then we may move the client's portfolio to a different asset manager and/or program sponsor. Under this scenario, our firm retains the discretion to hire and fire the asset manager and/or move the client's portfolio to a different program.

At least annually, we meet with the client to review and update, as necessary, the client's Investment Policy Statement. However, should there be any material change in the client's personal and/or financial situation, we should be notified immediately to determine whether any review and/or revision of the client's Investment Policy Statement is warranted.

TRUSIGHT STRATEGIES PROGRAM

Zions Capital Advisors also offers investment management services as the sponsor of the *TruSight Strategies Program*, a wrap fee program. The TruSight Strategies Program (hereinafter the "TruSight Program" or the "Program") offers access to model asset allocation portfolios, including, depending on the client's needs and circumstances, proprietary portfolios managed directly by Zions Capital Advisors, and the Russell Model Strategies, created and directly managed by the Russell Investment Management Company, an

unaffiliated investment adviser.

A wrap-fee program is an investment management program that provides the client with advisory and brokerage execution services for an inclusive fee. The client is not charged separate fees for these respective components of the total service, though there may be additional costs for fees and expenses charged by mutual funds and exchange traded funds (ETFs) or exchange traded notes (ETNs) to their shareholders, exchange fees, transfer taxes or certain administrative fees for wire transfers or certificate issues. Transactions in TruSight Program accounts are effected 'net,' i.e., without a separate commission charge to the client, and a portion of the wrap fee is generally considered as being in lieu of commissions. In evaluating the TruSight Program, clients should consider therefore that, depending upon the level of the wrap fee charged, the amount of portfolio activity in the client's account, the value of custodial and other services which are provided under the arrangement, and other factors, the wrap fee may or may not exceed the aggregate cost of such services if they were to be provided separately and if Zions Capital Advisors were to negotiate commissions and seek best price and execution of transactions for the client's account.

TruSight Program accounts are constructed primarily of mutual funds. Mutual funds selected for portfolios are selected on the basis of any or all of the following criteria: the fund's performance history; the industry sector in which the fund invests; the track record of the fund's manager; the fund's investment objectives; the fund's management style and philosophy; and the fund's management fee structure. The Russell Investment Management Company was selected based on an evaluation of that firm's investment processes, asset allocation strategies and the characteristics of its model portfolios, including performance, risk characteristics and management style.

Each model portfolio is designed to meet a particular investment goal. Program client accounts are managed on a discretionary basis on a platform provided through EnvestNet Asset Management, Inc., a registered investment adviser not affiliated with Zions Capital Advisors (hereinafter "EnvestNet"). Account management is guided by the stated objectives of the client (e.g., growth, moderate growth, balanced, or conservative balanced).

Through personal discussions with us, we will evaluate the client's financial circumstances, including return objective, risk tolerance, time horizon, income needs and tax parameters. Zions Capital Advisors then works with the client to determine which model portfolio is most suitable to the client's circumstances. Once the appropriate portfolio has been determined, Zions Capital Advisors develops a client's personal Statement of Investment Selection ("SIS") and the portfolio will be managed based on the portfolio's goal. Clients may place reasonable restrictions on the types of investments to be held in the portfolio. Such restrictions are incorporated into the client's SIS. Clients retain individual ownership of all securities in their portfolio(s).

For more information regarding the Program, including the fee schedule and other important considerations, clients should refer to the disclosure document (Appendix I) for the Program. In order to help ensure that Zions Capital Advisors's initial determination of an appropriate portfolio continues to be suitable and that the client's account continues to be managed in a manner suitable to the client's financial circumstances, Zions Capital Advisors will maintain client suitability information in the client's file. Clients should notify Zions Capital Advisors immediately of any change in the client's financial situation and investment objectives and/or

in the event the client wishes to impose or modify existing investment restrictions.

Zions Capital Advisors will monitor TruSight Strategies Program accounts at least quarterly and rebalance these accounts as needed. If Zions Capital Advisors believes that a particular investment is performing inadequately, or if Zions Capital Advisors believes that a different investment is more suitable for the portfolio's goal, then Zions Capital Advisors will determine a different investment and reinvest the client's assets in accordance with the discretionary authority granted.

Our investment recommendations are not limited to any specific product or service offered by a broker dealer or insurance company. For additional disclosure and information, refer to Appendix 1, Wrap Fee Program brochure.

STRATEGIC ADVISORY SERVICES

We also offer investment management to clients on a non-discretionary basis through our Strategic Advisory Services. Through personal discussions in which goals and objectives based on a client's particular circumstances are established, we assist in the development of a client's personal investment policy and create a portfolio based on that policy. During our data-gathering process, we determine the client's individual objectives, time horizons, risk tolerance, and liquidity needs. As appropriate, we also review and discuss a client's prior investment history, as well as family composition and background.

We will monitor the client's account and make investment recommendations as appropriate. However, we will not implement any trade in the client's Strategic Advisory Services account without first obtaining the client's consent. Account supervision is guided by the client's stated objectives (e.g., capital appreciation, growth, income, or growth and income), as well as tax considerations.

Based on the client's individual circumstances and needs, we may also perform searches of various unaffiliated registered investment advisers to identify registered investment advisers whose portfolio management style may be appropriate for a portion of the client's account. Factors considered in making this determination include account size, risk tolerance, the opinion of each client and the investment philosophy of the selected registered investment adviser. Clients should refer to the selected registered investment adviser's Firm Brochure or other disclosure document for a full description of the services offered. We are available to meet with clients on a regular basis, or as determined by the client, to review the account.

We monitor the performance of the client's account, including any selected third party investment adviser(s), if any, and will make recommendations regarding the client's account. If we determine that a particular selected registered investment adviser(s) is not providing sufficient management services to the client, or is not managing the client's portfolio in a manner consistent with the client's financial circumstances, we may suggest that the client contract with a different registered investment adviser and/or program sponsor. Under this scenario, our firm assists the client in selecting a new registered investment adviser and/or program. However, any move to a new registered investment adviser and/or program is solely at the discretion of the client. Most of the investment adviser representatives are also registered representatives of Zions Direct, an affiliated broker/dealer. They are also affiliated with Zions Insurance Agency. Refer to Item 10, Other Financial Industry Activities and

Affiliations for additional disclosure of potential conflicts of these activities.

RELATIONSHIP MANAGEMENT SERVICES

Advisory clients may also engage Zions Capital Advisors to serve as the client's account liaison with applicable custodians and provide typical administrative services with respect to certain of the client's assets. Relationship Management Services may be sought, for example, by clients with legacy securities holdings and other assets intended to be retained for a significant period of time. Typical services may include communicating with custodians and facilitating client requested account contributions/distributions, titling, beneficiary designation requests, trades, exchanges, orders, special requests, and account journaling.

If requested, client investments may also be reviewed or monitored by Zions Capital Advisors on a periodic or as needed basis. In addition, if requested, Zions Capital Advisors may meet with the client on a periodic basis to review performance, allocation of assets, tax liability issues, and to update the client's profile to reflect changes in client circumstances. Relationship Management Services may be provided as a standalone service or in conjunction with separate investment management services.

INSTITUTIONAL LIQUIDITY MANAGEMENT

Zions Capital Advisors also offers individually customized money market and short term fixed income asset management services for corporations, individuals and for municipal and governmental institutions in several states. Short term investments made in Institutional Liquidity Management (ILM) accounts may include:

- Short term corporate debt securities (other than commercial paper)
- Commercial paper
- Certificates of deposit
- Municipal securities
- Money market mutual fund shares
- United States government agency securities.

We provide these services on a discretionary and non-discretionary basis with investment advisory services based on the needs of the client and stated objectives/guidelines of the account. We manage accounts in accordance with local statutes and regulations governing the investment of public funds. Minimum: \$5,000,000.

FINANCIAL PLANNING

We provide financial planning services. Financial planning is a comprehensive evaluation of a client's current and future financial state by using currently known variables to predict future cash flows, asset values and withdrawal plans. Through the financial planning process, a variety of information and analysis is considered as they impact and are impacted by the entire financial and life situation of the client. Clients utilizing this service receive a written report which provides the client with a goal based financial plan designed to assist the client achieve his or her financial goals and objectives.

In general, the financial plan can address any or all of the following areas:

- **PERSONAL:** We review family records, budgeting, personal liability, estate information and financial goals.
- **CASH FLOW:** We analyze the client's income spending and planning for past, current and future years; then illustrate the impact of various investments on the client's current and future situation.
- **INVESTMENTS:** We analyze broad investment categories and their effect on the client's portfolio.
- **INSURANCE:** We review existing policies to ensure proper coverage for life, disability and long-term care.
- **RETIREMENT:** We analyze current strategies and investment plans to help the client achieve his or her retirement goals.
- **DEATH & DISABILITY:** We review the client's cash needs at death, income needs of surviving dependents, estate planning and disability income.
- **ESTATE:** We assist the client in assessing and developing long-term strategies, including as appropriate, reviewing estate tax and estate planning documents.
- **BUSINESS:** We will try to understand the business succession planning, entity structure review, business owner risk management analysis and understanding how business financial plan correlates with the owner's financial plan and estate plan.

We gather required information through in-depth personal interviews. Information gathered includes the client's current financial status, future goals, returns objectives and attitudes towards risk. We carefully review documents and information supplied by the client and prepare a written report. Should the client choose to implement the recommendations contained in the plan, we suggest the client work closely with his/her advisors. Implementation of financial plan recommendations is entirely at the client's discretion.

We also provide general non-securities advice on topics that may include budgetary planning, estate planning and business succession planning.

In the event the client has engaged in fee based planning, the financial plan is typically presented to the client within six months of the contract date, provided that all information needed to prepare the financial plan has been promptly provided.

Financial Planning recommendations are not limited to any specific product or service offered by a broker-dealer or insurance company. All recommendations are of a general nature and based on individual client needs.

CONSULTING SERVICES

Clients can also receive investment advice on a more focused basis. This may include advice on only an isolated area(s) of concern such as estate planning, retirement planning, or any other specific topic. We also provide specific consultation and administrative services regarding investment and financial concerns of the client.

Consulting recommendations are not limited to any specific product or service offered by a broker-dealer or insurance company. All recommendations are of a generic nature.

AMOUNT OF MANAGED ASSETS

As of 12/31/2014, we were actively managing \$1,779,475,037 of clients' assets on a discretionary basis plus \$ 245,776,156 of clients' assets on a non-discretionary basis.

Item 5 Fees and Compensation

INVESTMENT MANAGEMENT SERVICES FEES

The annualized fee for Investment Supervisory Services is charged as a percentage of assets under management, according to the following schedules.

With the exception of cash only and fixed income portfolios, all Investment Management accounts are subject to a minimum annual fee of \$5,000.

For Investment Management portfolios other than Cash or Fixed Income:

Methodology: The below fee schedule is calculated as a tiered fee and taken in arrears.

<u>Assets Under Management</u>	<u>Annual Fee</u>
On the first \$500,000	1.50%
On the next \$500,000	1.25%
On the next \$2 million	1.00%
On the next \$2 million	0.75%
On the next \$5 million	0.65%
On amounts over \$10 million	Negotiated

For Fixed Income Only portfolios:

Methodology: The below fee schedule is calculated as a tiered fee and taken in arrears.

<u>Assets Under Management</u>	<u>Annual Fee</u>
Up to \$1 million	0.50%
\$1,000,001 - \$5 million	0.40%
Over \$5 million	0.30%
On amounts over \$10 million	Negotiated

Fixed income accounts are subject to a minimum annual fee of \$3,000.

For Cash Only portfolios, Zions Capital Advisors will charge an asset based fee up to 0.25% annually, subject to our discretion. Typically, cash only portfolios are offered on an interim basis only. All cash only accounts are subject to a minimum annual fee of \$3,000.

For accounts managed through an annuity product, our fee is 0.75% annually.

Our fees are billed in arrears at the end of each calendar month based upon the value (market value or fair market value in the absence of market value), of the client's account at the end of the previous month. Fees will be debited from the account in accordance with the client authorization in the Client Services Agreement.

We may group certain related client accounts for the purposes of achieving the minimum account size requirements and determining the annualized fee.

TRUESIGHT STRATEGIC PROGRAM FEES

The annualized fee for TrueSight Strategic Program client accounts will be charged as a percentage of assets under management, according to the following schedules:

For Russell Funds:

Methodology: The below fee schedule is calculated as a tiered fee and taken in advance.

<u>Assets Under Management</u>	<u>Annual Fee</u>
On the first \$500,000	1.50%
On the next \$500,000	1.25%
On the next \$2 million	1.00%
On the next \$2 million	0.75%
On the next \$5 million	0.65%
On amounts over \$10 million	Negotiated

For Fixed Income Models:

Methodology: The below fee schedule is calculated as a tiered fee and taken in advance.

<u>Assets Under Management</u>	<u>Annual Fee</u>
On the first \$500,000	1.00%
On the next \$500,000	0.75%
On the next \$2 million	0.60%

On the next \$2 million	0.50%
Above \$5 million	0.40%

For Fixed Income Bond Ladders:

Methodology: The below fee schedule is calculated as a tiered fee and taken in advance.

<u>Assets Under Management</u>	<u>Annual Fee</u>
On the first \$500,000	0.75%
On the next \$500,00	0.50%
On the next \$2 million	0.35%
On the next \$2 million	0.25%
Above \$5 million	0.15%

Fees are calculated as an annual percentage of assets based on the market value of the account at the end of the quarter. Program Fees are charged on a calendar quarter basis in advance; they are prorated to the end of the quarter upon inception of the account. EnvestNet will automatically deduct the Program Fee out of the client's account in accordance with their contract. EnvestNet will then deduct their fee for services provided and then forward the remaining fee balance to Zions Capital Advisors to cover the costs of services provided.

The level of the Program Fee will vary with the amount of assets under management. The fee charged is not negotiable. Clients may receive comparable services from other sources for fees that are lower or higher than those charged by Zions Capital Advisors .

TruSight Program accounts are subject to a minimum annual fee of \$750 with the exception of Life Points models which are subject to an annual fee of \$150. Minimum investment is \$50,000. We may group certain related client accounts for the purposes of achieving the minimum account size requirements and determining the annualized fee. Refer to Appendix 1, Wrap Fee Program brochure.

STRATEGIC ADVISORY SERVICES FEES

The annualized fee for Strategic Advisory Services is charged as a percentage of assets under management, according to the following schedule:

Methodology: The below fee schedule is calculated as a tiered fee and taken in arrears.

<u>Assets Under Management</u>	<u>Annual Fee</u>
On the first \$500,000	1.50%
On the next \$500,000	1.25%
On the next \$2 million	1.00%
On the next \$2 million	0.75%
On the next \$5 million	0.65%
On amounts over \$10 million	Negotiated

Strategic Advisory Services fees are billed in arrears at the end of each calendar month based upon the value (market value or fair market value in the absence of market value) of the client's account at the end of the previous month. Fees will be debited from the account in accordance with the client authorization in the Client Services Agreement.

Accounts are subject to a minimum annual fee of \$5,000.00. The minimum required investment is \$500,000. We may group certain related client accounts for the purposes of achieving the minimum account size requirements and determining the annualized fee.

Strategic Advisory Services clients receiving a referral to a third party manager should note that, in an effort to maintain objectivity when making third party manager referrals, Zions Capital Advisors does not engage managers that pay a referral fee to the firm.

RELATIONSHIP MANAGEMENT SERVICES FEES

Our annual fee for relationship management services is 0.12% of total client assets under consultation. This fee may be negotiable at our discretion depending on client circumstances. Our fees are billed in arrears at the end of each calendar month based upon the value (market value or fair market value in the absence of market value), of the client's account at the end of the previous month. Fees will be debited from the account in accordance with the client authorization in the Client Services Agreement.

INSTITUTIONAL LIQUIDITY MANAGEMENT FEES

The annualized fee for Institutional Liquidity Management Services is charged as a percentage of assets under management, according to the following schedule:

Municipalities:

<u>Assets Under Management</u>	<u>Annual Fee</u>
Up to \$10 million	0.150%
Up to \$20 million	0.125%
Up to \$40 million	0.100%
Up to \$100 million	0.080%
On amounts over \$100 million	Negotiated

Corporations:

Assets Under Management	Annual Fee
Up to \$10 million	0.250%
Up to \$20 million	0.20%
Up to \$40 million	0.175%
Up to \$100 million	0.15%

A minimum annual fee of \$3,000 is required for Institutional Liquidity Management Services. Fees for Institutional Liquidity Management Services are negotiable based on factors such as client type, referring source, asset class, pre-existing relationships, portfolio complexity and account size, requirements or other special circumstances.

Fees on ILM accounts are calculated monthly and charged to accounts monthly in arrears, based on the average (time-weighted) daily balance of the assets under management as of the last day of the month. Fees will be debited from the account in accordance with the client authorization in the client agreement.

FINANCIAL PLANNING FEES

Zions Capital Advisors' Financial Planning fee is determined based on the nature of the services being provided and the complexity of each client's circumstances. All fees are agreed upon prior to entering into a contract with any client.

Our Financial Planning fees are calculated and charged on a fixed fee basis. Fees will be negotiated upon engagement and are generally paid 50% at engagement and 50% six months later or at the completion of the plan. The payment schedule may be negotiated based on client need.

Financial Planning Fee Offset: Zions Capital Advisors reserves the discretion to reduce or waive the hourly fee and/or the minimum fixed fee based on client relationship.

CONSULTING SERVICES FEES

Zions Capital Advisors' Consulting Services fee is determined based on the nature of the services being provided and the complexity of each client's circumstances. All fees are agreed upon prior to entering into a contract with any client.

GENERAL INFORMATION

Limited Negotiability of Advisory Fees: Although Zions Capital Advisors has established the aforementioned fee schedules, we retain the discretion to negotiate alternative fees on a client-by-client basis. Client facts, circumstances and needs are considered in determining the fee schedule. These include the complexity of the client, assets to be placed under management, anticipated future additional assets; related accounts; portfolio style, account composition, reports, among other factors. The specific annual fee schedule is identified in the contract between the adviser and each client.

Termination of the Advisory Relationship: A client agreement may be canceled at any time, by either party, for any reason upon receipt of 30 days written notice. As disclosed above, fees are generally charged in arrears for services provided. Upon termination of any account, any unpaid, earned fees will be due and payable. In calculating a client's fees, we will pro rate the charge according to the number of days services were provided during the billing period.

Mutual Fund Fees: All fees paid to Zions Capital Advisors for investment advisory services

are separate and distinct from the fees and expenses charged by mutual funds and/or ETFs to their shareholders. These fees and expenses are described in each fund's prospectus. These fees will generally include a management fee, other fund expenses, and a possible distribution fee. If the fund also imposes sales charges, a client may pay an initial or deferred sales charge. A client could invest in a mutual fund directly, without our services. In that case, the client would not receive the services provided by our firm which are designed, among other things, to assist the client in determining which mutual fund or funds are most appropriate to each client's financial condition and objectives. Accordingly, the client should review both the fees charged by the funds and our fees to fully understand the total amount of fees to be paid by the client and to thereby evaluate the advisory services being provided.

Wrap Fee Programs and Separately Managed Account Fees: Clients participating in separately managed account programs may be charged various program fees in addition to the advisory fee charged by our firm. Such fees may include the investment advisory fees of the independent advisers, which may be charged as part of a wrap fee arrangement. In a wrap fee arrangement, clients pay a single fee for advisory, brokerage and custodial services. Client's portfolio transactions may be executed without commission charge in a wrap fee arrangement. In evaluating such an arrangement, the client should also consider that, depending upon the level of the wrap fee charged by the broker-dealer, the amount of portfolio activity in the client's account, and other factors, the wrap fee may or may not exceed the aggregate cost of such services if they were to be provided separately. We will review with clients any separate program fees that may be charged to clients.

Additional Fees and Expenses: In addition to our advisory fees, clients are also responsible for the fees and expenses charged by custodians and imposed by broker dealers, including, but not limited to, any transaction charges imposed by a broker dealer with which an independent investment manager effects transactions for the client's account(s). Please refer to the "Brokerage Practices" section (Item 12) of this Form ADV for additional information.

Valuation and Pricing: For securities where ready valuation information is not available (including but not limited to hedge funds, private placements, illiquid securities and some derivatives) pricing will be undertaken through good faith cooperation between Zions Capital Advisors and the manager of the specific security to fairly approximate the security's current value.

Grandfathering of Minimum Account Requirements: Pre-existing advisory clients are subject to Zions Capital Advisors' minimum account requirements and advisory fees in effect at the time the client entered into the advisory relationship. Therefore, our firm's minimum account requirements will differ among clients.

ERISA Accounts: Zions Capital Advisors is deemed to be a fiduciary to advisory clients that are employee benefit plans or individual retirement accounts (IRAs) pursuant to the Employee Retirement Income and Securities Act ("ERISA"), and regulations under the Internal Revenue Code of 1986 (the "Code"), respectively. As such, our firm is subject to specific duties and obligations under ERISA and the Internal Revenue Code that include among other things, restrictions concerning certain forms of compensation. To avoid engaging in prohibited transactions, Zions Capital Advisors may only charge fees for

investment advice about products for which our firm and/or our related persons do not receive any commissions or 12b-1 fees, or conversely, investment advice about products for which our firm and/or our related persons receive commissions or 12b-1 fees, however, only when such fees are used to offset Zions Capital Advisors' advisory fees.

Advisory Fees in General: Clients should note that similar advisory services may (or may not) be available from other registered (or unregistered) investment advisers for similar or lower fees.

Item 6 Performance-Based Fees and Side-By-Side Management

Zions Capital Advisors does not currently charge performance-based fees to any client.

Item 7 Types of Clients

Zions Capital Advisors, Inc. provides advisory services to the following types of clients:

- Individuals (other than high net worth individuals)
- High net worth individuals
- Charitable organizations
- Corporations or other businesses not listed above
- State or municipal government entities
- Other

As previously disclosed in Item 5, our firm has established certain initial minimum account requirements, based on the nature of the service(s) being provided. For a more detailed understanding of those requirements, please review the disclosures provided in each applicable service.

Item 8 Methods of Analysis, Investment Strategies and Risk of Loss

METHODS OF ANALYSIS

We use the following methods of analysis in formulating our investment advice and/or managing client assets:

Fundamental Analysis. We attempt to measure the intrinsic value of a security by looking at economic and financial factors (including the overall economy, industry conditions, and the financial condition and management of the company itself) to determine if the company is underpriced (indicating it may be a good time to buy) or overpriced (indicating it may be time

to sell).

Fundamental analysis does not attempt to anticipate market movements. This presents a potential risk, as the price of a security can move up or down along with the overall market regardless of the economic and financial factors considered in evaluating the stock.

Technical Analysis. We analyze past market movements and apply that analysis to the present in an attempt to recognize recurring patterns of investor behavior and potentially predict future price movement.

Technical analysis does not consider the underlying financial condition of a company. This presents a risk in that a poorly-managed or financially unsound company may underperform regardless of market movement.

Asset Allocation. Rather than focusing primarily on securities selection, we attempt to identify an appropriate ratio of securities, fixed income, and cash suitable to the client's investment goals and risk tolerance.

A risk of asset allocation is that the client may not participate in sharp increases in a particular security, industry or market sector. Another risk is that the ratio of securities, fixed income, and cash will change over time due to stock and market movements and, if not corrected, will no longer be appropriate for the client's goals.

Mutual Fund and/or ETF Analysis. We look at the experience and track record of the manager of the mutual fund or ETF in an attempt to determine if that manager has demonstrated an ability to invest over a period of time and in different economic conditions. We also look at the underlying assets in a mutual fund or ETF in an attempt to determine if there is significant overlap in the underlying investments held in another fund(s) in the client's portfolio. We also monitor the funds or ETFs in an attempt to determine if they are continuing to follow their stated investment strategy.

A risk of mutual fund and/or ETF analysis is that, as in all securities investments, past performance does not guarantee future results. A manager who has been successful may not be able to replicate that success in the future. In addition, as we do not control the underlying investments in a fund or ETF, managers of different funds held by the client may purchase the same security, increasing the risk to the client if that security were to fall in value. There is also a risk that a manager may deviate from the stated investment mandate or strategy of the fund or ETF, which could make the holding(s) less suitable for the client's portfolio.

Third-Party Money Manager Analysis. We examine the experience, expertise, investment philosophies, and past performance of independent third-party investment managers in an attempt to determine if that manager has demonstrated an ability to invest over a period of time and in different economic conditions. We monitor the manager's underlying holdings, strategies, concentrations and leverage as part of our overall periodic risk assessment. Additionally, as part of our due-diligence process, we survey the manager's compliance and business enterprise risks.

A risk of investing with a third-party manager who has been successful in the past is that he/she may not be able to replicate that success in the future. In addition, as we do not control the underlying investments in a third-party manager's portfolio, there is also a risk that

a manager may deviate from the stated investment mandate or strategy of the portfolio, making it a less suitable investment for our clients. Moreover, as we do not control the manager's daily business and compliance operations, we may be unaware of the lack of internal controls necessary to prevent business, regulatory or reputational deficiencies.

Risks for all forms of analysis. Our securities analysis methods rely on the assumption that the companies whose securities we purchase and sell, the rating agencies that review these securities, and other publicly-available sources of information about these securities, are providing accurate and unbiased data. While we are alert to indications that data may be incorrect, there is always a risk that our analysis may be compromised by inaccurate or misleading information.

INVESTMENT STRATEGIES

We use the following strategy(ies) in managing client accounts, provided that such strategy(ies) are appropriate to the needs of the client and consistent with the client's investment objectives, risk tolerance, and time horizons, among other considerations:

Long-term purchases. We purchase securities with the idea of holding them in the client's account for a year or longer. Typically we employ this strategy when:

- we believe the securities to be currently undervalued, and/or
- we want exposure to a particular asset class over time, regardless of the current projection for this class.

A risk in a long-term purchase strategy is that by holding the security for this length of time, we may not take advantage of short-term gains that could be profitable to a client. Moreover, if our predictions are incorrect, a security may decline sharply in value before we make the decision to sell.

Short-term purchases. When utilizing this strategy, we purchase securities with the idea of selling them within a relatively short time (typically a year or less). We do this in an attempt to take advantage of conditions that we believe will soon result in a price swing in the securities we purchase.

A short-term purchase strategy poses risks should the anticipated price swing not materialize; we are then left with the option of having a long-term investment in a security that was designed to be a short-term purchase, or potentially taking a loss.

In addition, this strategy involves more frequent trading than does a longer-term strategy, and will result in increased brokerage and other transaction-related costs, as well as less favorable tax treatment of short-term capital gains.

Trading. We purchase securities with the idea of selling them very quickly (typically within 30 days or less). We do this in an attempt to take advantage of our predictions of brief price swings.

Utilizing a trading strategy creates the potential for sudden losses if the anticipated price

swing does not materialize. Moreover, under those circumstances, we are left with few options:

- having a long-term investment in a security that was designed to be a short-term purchase, or
- the potential of having to taking a loss.

In addition, because this strategy involves more frequent trading than does a longer-term strategy, there will be a resultant increase in brokerage and other transaction-related costs, as well as less favorable tax treatment of short-term capital gains.

Short sales. We borrow shares of a stock for your portfolio from someone who owns the stock on a promise to replace the shares on a future date at a certain price. Those borrowed shares are then sold. On the agreed-upon future date, we buy the same stock and return the shares to the original owner. We engage in short selling based on our determination that the stock will go down in price after we have borrowed the shares. If we are correct and the stock price has gone down since the shares were purchased from the original owner, the client account realizes the profit.

Short selling results in some unique risks:

1. *Losses can be infinite.* A short sale loses when the stock price rises, and a stock is not limited (at least, theoretically) in how high it can go. For example, if you short 100 shares at \$50 each, hoping to make a profit but the shares increase to \$75 per share, you'd lose \$2,500. On the other hand, the price of a stock cannot fall below \$0, which limits your potential upside.
2. *Short squeezes can wring out profits.* As stock prices increase, short seller losses also increase as sellers rush to buy the stock to cover their positions. This increase in demand, in turn, further drives the prices up.
3. *Timing.* Even if we are correct in determining that the price of a stock will decline, we run the risk of incorrectly determining when the decline will take place, i.e., being right too soon. Although a company is overvalued, it could conceivably take some time for the price to come down; during which you are vulnerable to interest, margin calls, etc.
4. *Inflation.* History has shown that over the long term, most stocks appreciate. Even if a company barely improves over time, inflation should drive its share price up somewhat. In fact, short selling may not be appropriate in times of inflation for that very reason, as prices may adjust upwards regardless of the value of the stock.

Option writing. We may use options as an investment strategy. An option is a contract that gives the buyer the right, but not the obligation, to buy or sell an asset (such as a share of stock) at a specific price on or before a certain date. An option, just like a stock or bond, is a security. An option is also a derivative, because it derives its value from an underlying asset.

The two types of options are calls and puts:

- A call gives us the right to buy an asset at a certain price within a specific period of time. We will buy a call if we have determined that the stock will increase substantially before the option expires.
- A put gives us the holder the right to sell an asset at a certain price within a specific period of time. We will buy a put if we have determined that the price of the stock will fall before the option expires.

We will use options to speculate on the possibility of a sharp price swing. We will also use options to "hedge" a purchase of the underlying security; in other words, we will use an option purchase to limit the potential upside and downside of a security we have purchased for your portfolio.

We use "covered calls", in which we sell an option on security you own. In this strategy, you receive a fee for making the option available, and the person purchasing the option has the right to buy the security from you at an agreed-upon price.

We use a "spreading strategy", in which we purchase two or more option contracts (for example, a call option that you buy and a call option that you sell) for the same underlying security. This effectively puts you on both sides of the market, but with the ability to vary price, time and other factors.

A risk of covered calls is that the option buyer does not have to exercise the option, so that if we want to sell the stock prior to the end of the option agreement, we have to buy the option back from the option buyer, for a possible loss.

A risk of spreading strategies is that the ability to fully profit from a price swing is limited.

Risk of Loss. Securities investments are not guaranteed and you may lose money on your investments. We ask that you work with us to help us understand your tolerance for risk.

Item 9 Disciplinary Information

We are required to disclose any legal or disciplinary events that are material to a client's or prospective client's evaluation of our advisory business or the integrity of our management.

Our firm and our management personnel have no reportable disciplinary events to disclose.

Item 10 Other Financial Industry Activities and Affiliations

As set forth in Item 4 of this Brochure, we are a wholly owned subsidiary of Zions Bancorporation, a publicly traded, bank holding company that offers a broad spectrum of banking products and financial services to consumers, small businesses and commercial clients through regional affiliates. As a subsidiary of Zions Bancorporation, our firm is under common ownership and control with several financial institutions, including the following with which we have a material business relationship (referred to collectively as the "Related Companies"):

- Zions Direct, Inc., a firm that is dually registered as a broker-dealer
- Amegy Investments, Inc., a firm that is dually registered as a broker-dealer and investment adviser;
- Amegy Insurance Agency, a licensed insurance agency;
- Zions Insurance Agency, a licensed insurance agency;
- Zions Trust, National Association, a trust company
- Zions Wealth Management and Zions Bank have entered into an agreement with LPL Financial, a dually registered broker-dealer and investment advisor, to offer brokerage and advisory products to retail bank clients.
- Several affiliated banks including, Amegy Bank of Texas, California Bank & Trust, The Commerce Bank of Oregon, The Commerce Bank of Washington, National Bank of Arizona, Nevada State Bank, Vectra Bank of Colorado, and Zions First National Bank (Affiliate Banks).

Where appropriate, Zions Capital Advisors and our employees may recommend the various investment and investment-related services of the Related Companies to our advisory clients. The Related Companies and their employees may also recommend the advisory services of our firm to their clients. The services provided by the Related Companies are separate and distinct from our advisory services, and are provided for separate and additional compensation. Zions Capital Advisors has a referral program with the Affiliate Banks, whereby Zions Capital Advisors will pay up to 50% of Zions Capital Advisors' estimated annual revenue for the life of the account ("Referral Fee") that an account is established as a result of referrals made by qualified affiliate bank employees. The Affiliate Banks, at their discretion, may or may not choose to pass on a portion of the referral fee to the referring individual banker. No Zions Capital Advisors client is obligated to use the services of any of the Related Companies.

As required, any affiliated investment advisers and broker dealers are specifically disclosed in Section 7.A. on Schedule D of Form ADV, Part 1. (Part 1 of our Form ADV can be accessed by following the directions provided on the Cover Page of this Firm Brochure.)

Management personnel and other employees of Zions Capital Advisors are also separately licensed as registered representatives of Zions Direct, Inc. ("Zions Direct"), an affiliated broker-dealer. In fact, Zions Capital Advisors and Zions Direct have entered into a Dual Employee Agreement whereby all producing registered representatives on the retail customer side of Zions Direct are dually registered Investment Adviser Representatives of Zions Capital Advisors .

Zions Capital Advisors has also entered into a referral arrangement with Amegy Investments, Inc. ("Amegy"), an affiliated Registered Investment Adviser and Broker-Dealer, member FINRA/SIPC, whereby Zions Capital Advisors will refer prospects and clients to Amegy's Retirement Plan Services. Zions Capital Advisors will be paid 30% of projected 1st year gross revenue from the booked retirement plan business referred by Zions Capital Advisors. Zions Capital Advisors may choose to provide additional compensation to the referring advisor.

Private Equity Fund:

Zions Capital Advisors also serves as the managing non-member to the South Main Private Equity Fund, LLC (formerly Contango Private Equity ("the Fund")), a limited liability company formed for investment purposes. Unlike other types of private funds, such as hedge funds, private equity funds receive unfunded capital commitments from investors during one or more initial fundraising stages, after which the funds are generally closed to new investors. As such, the Fund is closed and no client of Zions Capital Advisors is ever solicited to invest in the Fund.

Zions Capital Advisors serves as manager to the Fund and does not currently receive investment advisory compensation from the Fund. Related persons of our firm may spend as much as 5% of their time on these related activities.

Additional information regarding the Fund is available on Schedule D of Form ADV, Part 1 at Item 7.B. Part 1 of our Form ADV can be accessed by following the directions provided on the Cover Page of this Firm Brochure.

Potential Conflicts

Clients should be aware that the receipt of additional compensation by Zions Capital Advisors and its management persons or employees creates a conflict of interest that may impair the objectivity of our firm and these individuals when making advisory recommendations. Zions Capital Advisors endeavors at all times to put the interest of its clients first as part of our fiduciary duty as a registered investment adviser; we take the following steps to address this conflict:

- we disclose to clients the existence of all material conflicts of interest, including the potential for our firm and our employees to earn compensation from advisory clients in addition to our firm's advisory fees;
- we disclose to clients that they are not obligated to purchase recommended investment products from our employees or affiliated companies;
- we collect, maintain and document accurate, complete and relevant client background information, including the client's financial goals, objectives and risk tolerance;
- our firm's management conducts regular reviews of each client account to verify that all recommendations made to a client are suitable to the client's needs and circumstances;
- we require that our employees seek prior approval of any outside employment activity so that we may ensure that any conflicts of interests in such activities are properly addressed;
- we periodically monitor these outside employment activities to verify that any conflicts of interest continue to be properly addressed by our firm; and
- we educate our employees regarding the responsibilities of a fiduciary, including the need for having a reasonable and independent basis for the investment advice provided to clients.

Item 11 Code of Ethics, Participation or Interest in Client Transactions and Personal Trading

Our firm has adopted a Code of Ethics which sets forth high ethical standards of business conduct that we require of our employees, including compliance with applicable federal securities laws.

Zions Capital Advisors, Inc. and our personnel owe a duty of loyalty, fairness and good faith towards our clients, and have an obligation to adhere not only to the specific provisions of the Code of Ethics but to the general principles that guide the Code.

Our Code of Ethics includes policies and procedures for the review of quarterly securities transactions reports as well as initial and annual securities holdings reports that must be submitted by the firm's access persons. Among other things, our Code of Ethics also requires the prior approval of any acquisition of securities in a limited offering (e.g., private placement) or an initial public offering. Our code also provides for oversight, enforcement and recordkeeping provisions.

Zions Capital Advisors, Inc.'s Code of Ethics further includes the firm's policy prohibiting the use of material non-public information. While we do not believe that we have any particular access to non-public information, all employees are reminded that such information may not be used in a personal or professional capacity.

A copy of our Code of Ethics is available to our advisory clients and prospective clients. You may request a copy by email sent to lincoln.taylor@zionsbancorp.com, or by calling us at 801-844-8684.

Zions Capital Advisors, Inc. and individuals associated with our firm are prohibited from engaging in principal transactions.

Zions Capital Advisors, Inc. and individuals associated with our firm are prohibited from engaging in agency cross transactions.

Our Code of Ethics is designed to assure that the personal securities transactions, activities and interests of our employees will not interfere with (i) making decisions in the best interest of advisory clients and (ii) implementing such decisions while, at the same time, allowing employees to invest for their own accounts.

Our firm and/or individuals associated with our firm may buy or sell for their personal accounts securities identical to or different from those recommended to our clients. In addition, any related person(s) may have an interest or position in a certain security(ies) which may also be recommended to a client.

It is the expressed policy of our firm that no person employed by us may purchase or sell any security prior to a transaction(s) being implemented for an advisory account, thereby preventing such employee(s) from benefiting from transactions placed on behalf of advisory accounts.

We may aggregate our employee trades with client transactions where possible and when compliant with our duty to seek best execution for our clients. In these instances, participating clients will receive an average share price and transaction costs will be shared equally and on a pro-rata basis. In the instances where there is a partial fill of a particular batched order, we will allocate all purchases pro-rata, with each account paying the average price. Our employee accounts will be included in the pro-rata allocation.

As these situations represent actual or potential conflicts of interest to our clients, we have established the following policies and procedures for implementing our firm's Code of Ethics, to ensure our firm complies with its regulatory obligations and provides our clients and potential clients with full and fair disclosure of such conflicts of interest:

1. No principal or employee of our firm may put his or her own interest above the interest of an advisory client.
2. No principal or employee of our firm may buy or sell securities for their personal portfolio(s) where their decision is a result of information received as a result of his or her employment unless the information is also available to the investing public.
3. It is the expressed policy of our firm that no person employed by us may purchase or sell any security prior to a transaction(s) being implemented for an advisory account. This prevents such employees from benefiting from transactions placed on behalf of advisory accounts.
4. Our firm requires prior approval for any IPO or private placement investments by related persons of the firm.
5. We maintain a list of all reportable securities holdings for our firm and anyone associated with this advisory practice that has access to advisory recommendations ("access person"). These holdings are reviewed on a regular basis by our firm's Chief Compliance Officer or his/her designee.
6. We have established procedures for the maintenance of all required books and records.
7. All of our principals and employees must act in accordance with all applicable Federal and State regulations governing registered investment advisory practices.
8. We require delivery and acknowledgment of the Code of Ethics by each supervised person of our firm.
9. We have established policies requiring the reporting of Code of Ethics violations to our senior management.
10. Any individual who violates any of the above restrictions may be subject to termination.

As disclosed in the preceding section of this Brochure (Item 10), related persons of our firm are separately registered as securities representatives of a related broker-dealer. Please

refer to Item 10 for a detailed explanation of these relationships and important conflict of interest disclosures.

Item 12 Brokerage Practices

Zions Capital Advisors, Inc. requires that clients provide us with written authority to determine the broker-dealer to use and the commission costs that will be charged to our clients for these transactions.

These clients must include any limitations on this discretionary authority in this written authority statement. Clients may change/amend these limitations as required. Such amendments must be provided to us in writing.

As our firm does not have the discretionary authority to determine the broker-dealer to be used or the commission rates to be paid, except in our in-house Fixed Income portfolios. In all other accounts, clients must direct Zions Capital Advisors, Inc. as to the broker-dealer to be used.

Zions Capital Advisors, Inc. requires that clients direct us to place trades through Fidelity Brokerage Services, Inc. ("Fidelity"). Zions Capital Advisors, Inc. has evaluated Fidelity and believes that it will provide our clients with a blend of execution services, commission costs and professionalism that will assist our firm to meet our fiduciary obligations to clients.

We reserve the right to decline acceptance of any client account for which the client directs the use of a broker other than Fidelity if we believe that this choice would hinder our fiduciary duty to the client and/or our ability to service the account. In directing the use of Fidelity, it should be understood that Zions Capital Advisors, Inc. will not have authority to negotiate commissions or to necessarily obtain volume discounts, and best execution may not be achieved. In addition, a disparity in commission charges may exist between the commissions charged to the client and those charged to other clients (who may direct the use of another broker).

Clients should note, while Zions Capital Advisors, Inc. has a reasonable belief that Fidelity is able to obtain best execution and competitive prices, our firm will not be independently seeking best execution price capability through other brokers. Not all advisers require clients to direct them to use a particular broker-dealer.

EXCEPTION: Fixed income accounts, such as the Institutional Liquidity Management account, we require that the client direct us to select the broker dealer in which to purchase fixed income securities. We will, at our discretion, select the broker in which to purchase securities, according to our guidelines and the requirements of the client's Investment Policy Statement. Zions Capital Advisors maintains a Best Execution policy to govern trading in these accounts.

Zions Capital Advisors, Inc. will block trades where possible and when advantageous to clients. This blocking of trades permits the trading of aggregate blocks of securities composed of assets from multiple client accounts, so long as transaction costs are shared equally and on a pro-rated basis between all accounts included in any such block.

Block trading may allow us to execute equity trades in a timelier, more equitable manner, at

an average share price. Zions Capital Advisors, Inc. will typically aggregate trades among clients whose accounts can be traded at a given broker, and generally will rotate or vary the order of brokers through which it places trades for clients on any particular day. Zions Capital Advisors, Inc.'s block trading policy and procedures are as follows:

- 1) Transactions for any client account may not be aggregated for execution if the practice is prohibited by or inconsistent with the client's advisory agreement with Zions Capital Advisors, Inc., or our firm's order allocation policy.
- 2) The trading desk in concert with the portfolio manager must determine that the purchase or sale of the particular security involved is appropriate for the client and consistent with the client's investment objectives and with any investment guidelines or restrictions applicable to the client's account.
- 3) The portfolio manager must reasonably believe that the order aggregation will benefit, and will enable Zions Capital Advisors, Inc. to seek best execution for each client participating in the aggregated order. This requires a good faith judgment at the time the order is placed for the execution. It does not mean that the determination made in advance of the transaction must always prove to have been correct in the light of a "20-20 hindsight" perspective. Best execution includes the duty to seek the best quality of execution, as well as the best net price.
- 4) Prior to entry of an aggregated order, a written order ticket must be completed which identifies each client account participating in the order and the proposed allocation of the order, upon completion, to those clients.
- 5) If the order cannot be executed in full at the same price or time, the securities actually purchased or sold by the close of each business day must be allocated pro rata among the participating client accounts in accordance with the initial order ticket or other written statement of allocation. However, adjustments to this pro rata allocation may be made to participating client accounts in accordance with the initial order ticket or other written statement of allocation. Furthermore, adjustments to this pro rata allocation may be made to avoid having odd amounts of shares held in any client account, or to avoid excessive ticket charges in smaller accounts.
- 6) Generally, each client that participates in the aggregated order must do so at the average price for all separate transactions made to fill the order, and must share in the commissions on a pro rata basis in proportion to the client's participation. Under the client's agreement with the custodian/broker, transaction costs may be based on the number of shares traded for each client.
- 7) If the order will be allocated in a manner other than that stated in the initial statement of allocation, a written explanation of the change must be provided to and approved by the Chief Compliance Officer no later than the morning following the execution of the aggregate trade.
- 8) Zions Capital Advisors, Inc.'s client account records separately reflect, for each account in which the aggregated transaction occurred, the securities which are held by, and bought and sold for, that account.

9) Funds and securities for aggregated orders are clearly identified on Zions Capital Advisors, Inc.'s records and to the broker-dealers or other intermediaries handling the transactions, by the appropriate account numbers for each participating client.

10) No client or account will be favored over another.

Zions Capital Advisors, Inc. has an arrangement with National Financial Services LLC and Fidelity Brokerage Services LLC (collectively, and together with all affiliates, "Fidelity") through which Fidelity provides our firm with "institutional platform services." The institutional platform services include, among others, brokerage, custody, and other related services. Fidelity's institutional platform services that assist us in managing and administering clients' accounts include software and other technology that (i) provide access to client account data (such as trade confirmations and account statements); (ii) facilitate trade execution and allocate aggregated trade orders for multiple client accounts; (iii) provide research, pricing and other market data; (iv) facilitate payment of fees from its clients' accounts; and (v) assist with back-office functions, recordkeeping and client reporting.

Fidelity also offers other services intended to help our firm manage and further develop its advisory practice. Such services include, but are not limited to, performance reporting, financial planning, contact management systems, third party research, publications, access to educational conferences, roundtables and webinars, practice management resources, access to consultants and other third party service providers who provide a wide array of business related services and technology with whom Zions Capital Advisors, Inc. may contract directly.

Zions Capital Advisors, Inc. is independently operated and owned and is not affiliated with Fidelity.

Fidelity generally does not charge its advisor clients separately for custody services but is compensated by account holders through commissions and other transaction-related or asset-based fees for securities trades that are executed through Fidelity or that settle into Fidelity accounts (i.e., transactions fees are charged for certain no-load mutual funds, commissions are charged for individual equity and debt securities transactions). Fidelity provides access to many no-load mutual funds without transaction charges and other no-load funds at nominal transaction charges.

As a result of receiving such services for no additional cost, we may have an incentive to continue to use or expand the use of Fidelity's services. We examined this potential conflict of interest when we chose to enter into the relationship with Fidelity and have determined that the relationship is in the best interests of Zions Capital Advisors, Inc.'s clients and satisfies our client obligations, including our duty to seek best execution. A client may pay a commission that is higher than another qualified broker-dealer might charge to effect the same transaction where we determine in good faith that the commission is reasonable in relation to the value of the brokerage and research services received. In seeking best execution, the determinative factor is not the lowest possible cost, but whether the transaction represents the best qualitative execution, taking into consideration the full range of a broker-dealer's services, including the value of research provided, execution capability, commission rates, and responsiveness. Accordingly, while Zions Capital Advisors, Inc. will seek competitive rates, to the benefit of all clients, we may not necessarily obtain the lowest possible commission rates for specific client account transactions. Although the investment

research products and services that may be obtained by us will generally be used to service all of our clients, a brokerage commission paid by a specific client may be used to pay for research that is not used in managing that specific client's account.

Fidelity is providing Zions Capital Advisors, Inc. with certain brokerage and research products and services that qualify as "brokerage or research services" under Section 28(e) of the Securities Exchange Act of 1934 ("Exchange Act").

Zions Capital Advisors, Inc. participates in the Fidelity Wealth Advisor Solutions program. Wealth Advisor Solutions is a referral program designed to introduce high net worth investors to independent registered investment advisors. Zions Capital Advisors, Inc. does not pay a fee to participate in the Wealth Advisor Solutions Program. Our firm's participation in the program may raise potential conflicts of interest as Zions Capital Advisors, Inc. may have an incentive to recommend that our clients custody their assets with Fidelity.

Item 13 Review of Accounts

INVESTMENT MANAGEMENT SERVICES /TRUESIGHT STRATEGIES PROGRAM / STRATEGIC ADVISORY SERVICES / INSTITUTIONAL LIQUIDITY ACCOUNTS / RELATIONSHIP MANAGEMENT SERVICES

REVIEWS: While the underlying securities within managed (or, in the case of Relationship Management Services, monitored) accounts are continually monitored, these accounts are reviewed quarterly but no less than annually. Accounts are reviewed in the context of each client's stated investment objectives and guidelines. More frequent reviews may be triggered by material changes in variables such as the client's individual circumstances, or the market, political or economic environment.

These accounts are reviewed by the investment advisory representative assigned to the account.

REPORTS: In addition to the monthly statements and confirmations of transactions that clients receive from their broker-dealer, we can provide, upon request, quarterly reports summarizing account performance, balances and holdings.

FINANCIAL PLANNING SERVICES

REVIEWS: While reviews may occur at different stages depending on the nature and terms of the specific engagement, typically no formal reviews will be conducted for Financial Planning clients unless otherwise contracted for.

REPORTS: Financial Planning clients will receive a completed financial plan. Additional reports will not typically be provided unless otherwise contracted for.

CONSULTING SERVICES

REVIEWS: While reviews may occur at different stages depending on the nature and terms

of the specific engagement, typically no formal reviews will be conducted for Consulting Services clients unless otherwise contracted for. Such reviews will be conducted by the client's account representative.

REPORTS: These client accounts will receive reports as contracted for at the inception of the advisory engagement.

Item 14 Client Referrals and Other Compensation

CLIENT REFERRALS

Our firm may pay referral fees to independent persons or firms ("Solicitors") for introducing clients to us. These Solicitors include affiliated firms. (See Item 10 of this Brochure for additional details).

Payment of referral fees for client referrals creates a potential conflict of interest to the extent that such a referral is not unbiased and the solicitor is, at least partially, motivated by financial gain. Therefore, Zions Capital Advisors may be referred to a prospective client even though our advisory services may not be the best suited to the prospective client's circumstances or when entering into an advisory relationship with us is not, overall, in the best interest of the client. As these situations represent a conflict of interest, we have established the following restrictions in order to ensure our fiduciary responsibilities:

- All such referral fees are paid in accordance with the requirements of Rule 206(4)-3 of the Investment Advisers Act of 1940, and any applicable state securities law requirements;
- Any such referral fee will be paid solely from our investment management fee, and will not result in any additional charge to the client;
- All referred clients will be carefully screened to ensure that our fees, services, and investment strategies are suitable to their investment needs and objectives.

Zions Capital Advisors, Inc. also receives compensation for making referrals to an affiliated investment firm.

It is Zions Capital Advisors, Inc.'s policy not to accept or allow our related persons to accept any form of compensation, including cash, sales awards or other prizes, from a non-client in conjunction with the advisory services we provide to our clients.

OTHER COMPENSATION

From time to time and as part of our financial planning process, we may recommend insurance or annuity policies and place clients with life insurance companies through an arrangement with our affiliate, Zions Insurance Agency via Ceterra Financial Services. Zions Capital Advisors may participate in any revenue or commissions generated for such a transaction. We may or may not choose to pass on a portion of these revenues to our representatives.

Item 15 Custody

As previously disclosed in the "Fees and Compensation" section (Item 5) of this Brochure, our firm directly debits advisory fees from client accounts.

As part of this billing process, the client's custodian is advised of the amount of the fee to be deducted from that client's account. On at least a quarterly basis, the custodian is required to send to the client a statement showing all transactions within the account during the reporting period.

Because the custodian does not calculate the amount of the fee to be deducted, it is important for clients to carefully review their custodial statements to verify the accuracy of the calculation, among other things. Clients should contact us directly if they believe that there may be an error in their statement.

Zions Capital Advisors, Inc. is also deemed to have custody of certain non-conforming client assets held with Zions Trust, National Association (Zions Trust), an affiliated trust company under common control, ownership, management and shared operations. Zions Trust is a qualified custodian and neither Zions Capital Advisors nor Zions Trust receives any additional compensation or consideration for custodial services provided.

Item 16 Investment Discretion

Clients may hire us to provide discretionary asset management services, in which case we place trades in a client's account without contacting the client prior to each trade to obtain the client's permission.

Our discretionary authority includes the ability to do the following without contacting the client:

- determine the security to buy or sell; and/or
- determine the amount of the security to buy or sell

Clients give us discretionary authority when they sign a discretionary agreement with our firm, and may limit this authority by giving us written instructions. Clients may also change/amend such limitations by once again providing us with written instructions.

Item 17 Voting Client Securities

We vote proxies for all client accounts; however, you always have the right to vote proxies yourself. You can exercise this right by instructing us in writing to not vote proxies in your account.

We will vote proxies in the best interests of its clients and in accordance with our established policies and procedures. Our firm will retain all proxy voting books and records for the requisite period of time, including a copy of each proxy statement received, a record of each vote cast, a copy of any document created by us that was material to making a decision how

to vote proxies, and a copy of each written client request for information on how the adviser voted proxies. If our firm has a conflict of interest in voting a particular action, we will notify the client of the conflict and retain an independent third-party to cast a vote.

Clients may obtain a copy of our complete proxy voting policies and procedures by contacting their investment adviser representative by telephone, email, or in writing. Clients may request, in writing, information on how proxies for his/her shares were voted. If any client requests a copy of our complete proxy policies and procedures or how we voted proxies for his/her account(s), we will promptly provide such information to the client.

We will neither advise nor act on behalf of the client in legal proceedings involving companies whose securities are held in the client's account(s), including, but not limited to, the filing of "Proofs of Claim" in class action settlements. If desired, clients may direct us to transmit copies of class action notices to the client or a third party. Upon such direction, we will make commercially reasonable efforts to forward such notices in a timely manner.

With respect to ERISA accounts, we will vote proxies unless the plan documents specifically reserve the plan sponsor's right to vote proxies. To direct us to vote a proxy in a particular manner, clients should contact their investment adviser representative by telephone, email, or in writing.

You can instruct us to vote proxies according to particular criteria (for example, to always vote with management, or to vote for or against a proposal to allow a so-called "poison pill" defense against a possible takeover). These requests must be made in writing. You can also instruct us on how to cast your vote in a particular proxy contest by contacting your investment adviser representative.

Item 18 Financial Information

Under no circumstances do we require or solicit payment of fees in excess of \$1,200 per client more than six months in advance of services rendered. Therefore, we are not required to include a financial statement.

As an advisory firm that is deemed to have custody of certain client accounts, through bill paying or otherwise, we are required to disclose any financial condition that is reasonably likely to impair our ability to meet our contractual obligations. Zions Capital Advisors has no adverse financial circumstances to report.

Zions Capital Advisors has not been the subject of a bankruptcy petition at any time during the past ten years.



Reset

Print

Account Number

Amendment to the Corporate Resolution

Account Owner(s) ("You") use this form to add or remove Authorized Individuals from your account at Fidelity Investments. Type on screen or print out and fill in using CAPITAL letters and black ink. If you need more room for information or signatures, use a copy of the relevant page.

Helpful To Know

- This form is for corporate and unincorporated business entities only.
- If the account has checkwriting, include a completed *Check Card and Checkwriting Form* with this form to update the signers for the account.
- If the account has options trading, include a new *Options Application*.
- Any Authorized Individual identified on this form can enroll the account in eDelivery.

Authorized Agent/Advisor	G
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1. Account Information

Legal Name of Business or Organization			Name of state where organized
Required <input type="checkbox"/> SSN <input type="checkbox"/> TIN	Taxpayer ID Number*	Daytime Phone	Ext.

*SSN if sole proprietor with no TIN.

Permanent Address of Account

Address (Required - Cannot be a Post Office Box)			
City	State/Province	Zip/Postal Code	Country

Mailing Address of Account

Complete only if different from Permanent Address.	Address		
	City	State/Province	Zip/Postal Code

Resolutions and Signature of Certifying Officer

Certifying Officer

By signing below, you certify all items that apply to your type of entity and registration are true, you make all authorizations indicated, and you affirm that you are authorized to make those representations.

All Business Entities

- Each Authorized Individual named in this form is fully authorized to open a brokerage account in the name of the business entity identified as the owner in this form, to place orders on the account and to execute any instrument incidental to that (such as applying for margin or options), to act in a sole capacity in these regards, and to act on

- behalf of the business entity as may be more fully described in the customer agreement.
- Fidelity may obtain credit or other financial responsibility reports with respect to any Authorized Individual. All individuals who may be the subject of these reports have been notified of this possibility.
- You are an officer of the business entity who is authorized to make these certifications on

behalf of the business entity, and to express the consent of all Authorized Individuals to Fidelity's right to obtain financial reports concerning them.

Corporations Only

- Each Authorized Individual named in this form has been duly appointed.

Name of Certifying Officer First, M.I., Last	Title
Signature of Certifying Officer	Date MM-DD-YYYY
SIGN ▶	▶



2. Authorized Individual

If you are using this form to add Authorized Individuals to this account, complete the information below in its entirety for each of the individuals. To remove Authorized Individual(s), indicate the individual below and then proceed to Section 4. Note: Unless otherwise indicated, existing individuals on your account will not be affected and will retain their current authorizations.

Authorized Individual Add Remove (only First Name, Middle Name, Last Name is required)

To add or remove more individuals, duplicate this section. Additional paperwork may be required if the individual is an entity.

First Name		Middle Name		Last Name	
Required <input type="checkbox"/> SSN <input type="checkbox"/> TIN	Social Security/Taxpayer ID Number	Date of Birth MM DD YYYY	U.S. Driver's License Number, if applicable		State
Institution Name		Evening Phone	Daytime Phone		Ext
E-mail*					

U.S. Mail - Please send the following document types to me by U.S. mail instead of electronically:

Monthly Account Statements Immediate and Quarterly Trade Confirms Prospectuses, other financial reports, etc.

*Fidelity will use this e-mail address for electronic delivery of account documents. Unless U.S. Mail is checked for all document types, you will receive a follow-up e-mail from Fidelity and will need to consent to begin receiving documents electronically. See Section 3 for more information regarding eDelivery.

Your Permanent Address

Address (Required - Cannot be a Post Office Box)			
City	State/Province	Zip/Postal Code	Country

Your Mailing Address

Complete only if different from Permanent Address.

Address			
City	State/Province	Zip/Postal Code	Country

U.S. Citizens

U.S. Citizen and tax resident *Skip to Employment Information.*

Foreign Citizens

Check one. Permanent U.S. Resident Non-Permanent U.S. Resident Non-Resident of U.S.

Country of Citizenship		Country of Tax Residency	
Country of Birth	City of Birth	State/Province of Birth	

Government Identification

Attach copy of the unexpired Government ID showing number and photo.

U.S. Driver's License Employment Authorization Document Passport with U.S. Visa
 DHS Permanent Resident Alien Card Foreign National Identity Document Passport without U.S. Visa

ID Number: Not required for U.S. driver's license	Country of Issuance: If not U.S.	State: If driver's license
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2. Authorized Individual

Employment Information

Check one. Employed Not Employed Retired

Occupation		Income Source <i>If retired or not employed</i>	
Employer Name			Employer's Taxpayer ID Number
Address			
City	State/Province	Zip/Postal Code	Country

Affiliations

Securities Industry Affiliations

- Check all that apply. You are affiliated with, or employed by, a stock exchange or a member firm of an exchange or Financial Regulatory Authority (FINRA), or a municipal securities dealer.
- Same as employer above.

If you are affiliated, include the compliance officer's letter of approval ("407 letter") and indicate your company's name and address here.

Failure to include an approval letter may delay the processing of your request. We must tell your employer you have applied for this account.

Entity Name			
Address			
City	State/Province	Zip/Postal Code	Country

Public Company Affiliations

- You are a control person or affiliate or an immediate family/household member of a control person or associate of a publicly traded company under SEC Rule 144 (this would include, but is not limited to, a director, 10% shareholder, policy-making officer, and members of the board of directors).

Company Name	CUSIP or Symbol
Company Name	CUSIP or Symbol

3. Electronic Delivery

By providing your e-mail address in this form, you have elected to receive Statement, Trade Confirmation, Prospectuses, Financial Reports and other documents electronically. If you do not want any of these document types to be delivered to you electronically, you can choose U.S. Mail delivery for that document type.

By receiving documents electronically, you may be eligible for reduced trading commissions. Please consult your Authorized agent/Advisor

for more details. In order to begin receiving documents electronically, you will need to read the Electronic Delivery Agreement and agree to its terms. You will receive this agreement at the e-mail address you provide.

Please note:

- Your delivery preferences are applied across all Fidelity accounts owned by you based upon your most recent election. Therefore, your choice of electronic or paper delivery

for this new account will be applied to all accounts unless you elect otherwise in the future. Any individual listed as an Authorized Individual can enroll in electronic delivery to suppress mailed documents for this account.

- The e-mail address provided should not be your Authorized agent/Advisor's e-mail address.
- This e-mail address will replace any existing e-mail address already on our system.



4. Signatures and Dates *Form cannot be processed without signatures and dates.*

Signatures of Authorized Individuals Being Added to This Account

By signing below, you acknowledge and agree that:

- To help the government fight money laundering and the funding of terrorism, federal law requires Fidelity to obtain your name, date of birth, address, and a government-issued ID number before opening your account, and to verify the information. In certain circumstances, Fidelity may obtain and verify comparable information for any person authorized to make transactions in an account or beneficial owners of certain entities. Further documentation may be required for certain entities. Your account may be restricted or closed if Fidelity cannot obtain and verify this information. Fidelity will not be responsible for any losses or damages (including, but not limited to, lost opportunities) that may result if your account is restricted or closed.
- Your authorized agent/Advisor or Fidelity has provided to you a complete copy of the Client Account Agreement that governs the brokerage account on which you are being authorized and you have read, understood and agree to the terms as they are today and as they may be amended in the future.
- You are at least 18 years of age, of full legal age in the state in which you reside, and fully authorized to act on this account.
- All information about you and any other authorized individual is true, accurate, and complete, to the fullest extent of your knowledge, including information about securities industry affiliations, which you answer under penalties of perjury.
- If you have not checked the box for Affiliations, you represent and warrant that you are not affiliated with or employed by a stock exchange or a broker-dealer or you are not a control person or affiliate or a public company under SEC Rule 144 (such as a director, 10% shareholder, or a policy-making officer), or an immediate family or household member of such a person.

Authorized Individual(s) Signature(s)

All Authorized Individual(s) being added to this account with this form or any attached duplicated pages must sign below. If two or more individuals, duplicate and attach Section 2 for each individual and sign below.

Signature and Date Required.

Print Name of Authorized Individual <i>First, M.I., Last</i>	
Authorized Individual Signature	Date <i>MM - DD - YYYY</i>
SIGN ▶	▶

Print Name of Authorized Individual <i>First, M.I., Last</i>	
Authorized Individual Signature	Date <i>MM - DD - YYYY</i>
SIGN ▶	▶

Print Name of Authorized Individual <i>First, M.I., Last</i>	
Authorized Individual Signature	Date <i>MM - DD - YYYY</i>
SIGN ▶	▶

Print Name of Authorized Individual <i>First, M.I., Last</i>	
Authorized Individual Signature	Date <i>MM - DD - YYYY</i>
SIGN ▶	▶

Reset

Print



Reset

Print

Account Number

Amendment to the Corporate Resolution

Account Owner(s) ("You") use this form to add or remove Authorized Individuals from your account at Fidelity Investments. Type on screen or print out and fill in using CAPITAL letters and black ink. If you need more room for information or signatures, use a copy of the relevant page.

Helpful To Know

- This form is for corporate and unincorporated business entities only.
- If the account has checkwriting, include a completed Check Card and Checkwriting Form with this form to update the signers for the account.
- If the account has options trading, include a new Options Application.
- Any Authorized Individual identified on this form can enroll the account in eDelivery.

Authorized Agent/Advisor	G
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1. Account Information

Legal Name of Business or Organization			Name of state where organized
Required <input type="checkbox"/> SSN <input type="checkbox"/> TIN	Taxpayer ID Number*	Daytime Phone	Ext.

*SSN if sole proprietor with no TIN.

Permanent Address of Account

Address (Required - Cannot be a Post Office Box)			
City	State/Province	Zip/Postal Code	Country

Mailing Address of Account

Complete only if different from Permanent Address.

Address			
City	State/Province	Zip/Postal Code	Country

Resolutions and Signature of Certifying Officer

Certifying Officer

By signing below, you certify all items that apply to your type of entity and registration are true, you make all authorizations indicated, and you affirm that you are authorized to make those representations.

All Business Entities

- Each Authorized Individual named in this form is fully authorized to open a brokerage account in the name of the business entity identified as the owner in this form, to place orders on the account and to execute any instrument incidental to that (such as applying for margin or options), to act in a sole capacity in these regards, and to act on

behalf of the business entity as may be more fully described in the customer agreement.

- Fidelity may obtain credit or other financial responsibility reports with respect to any Authorized Individual. All individuals who may be the subject of these reports have been notified of this possibility.
- You are an officer of the business entity who is authorized to make these certifications on

behalf of the business entity, and to express the consent of all Authorized Individuals to Fidelity's right to obtain financial reports concerning them.

Corporations Only

- Each Authorized Individual named in this form has been duly appointed.

Name of Certifying Officer First, M.I., Last	Title
Signature of Certifying Officer	Date MM-DD-YYYY

SIGN



2. Authorized Individual

If you are using this form to add Authorized Individuals to this account, complete the information below in its entirety for each of the individuals. To remove Authorized Individual(s), indicate the individual below and then proceed to Section 4. Note: Unless otherwise indicated, existing individuals on your account will not be affected and will retain their current authorizations.

To add or remove more individuals, duplicate this section. Additional paperwork may be required if the individual is an entity.

Authorized Individual Add Remove (only First Name, Middle Name, Last Name is required)

First Name		Middle Name		Last Name	
Required	Social Security/Taxpayer ID Number	Date of Birth MM/DD/YYYY		U.S. Driver's License Number if applicable	
<input type="checkbox"/> SSN <input type="checkbox"/> TIN					
Institution Name		Evening Phone		Daytime Phone	
				Ext.	
E-mail*					

U.S. Mail - Please send the following document types to me by U.S. mail instead of electronically:

Monthly Account Statements Immediate and Quarterly Trade Confirms Prospectuses, other financial reports, etc.

*Fidelity will use this e-mail address for electronic delivery of account documents. Unless U.S. Mail is checked for all document types, you will receive a follow-up e-mail from Fidelity and will need to consent to begin receiving documents electronically. See Section 3 for more information regarding eDelivery.

Your Permanent Address

Address (Required - Cannot be a Post Office Box)			
City	State/Province	Zip/Postal Code	Country

Your Mailing Address

Complete only if different from Permanent Address.

Address			
City	State/Province	Zip/Postal Code	Country

U.S. Citizens

U.S. Citizen and tax resident *Skip to Employment Information.*

Foreign Citizens

Check one. Permanent U.S. Resident Non-Permanent U.S. Resident Non-Resident of U.S.

Country of Citizenship		Country of Tax Residency	
Country of Birth	City of Birth	State/Province of Birth	

Government Identification

Attach copy of the unexpired Government ID showing number and photo.

U.S. Driver's License Employment Authorization Document Passport with U.S. Visa
 DHS Permanent Resident Alien Card Foreign National Identity Document Passport without U.S. Visa

ID Number: <i>Not required for U.S. driver's license</i>	Country of Issuance <i>If not U.S.</i>	State <i>If driver's license</i>
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(continued)

2. Authorized Individual

Employment Information

Check one. Employed Not Employed Retired

Occupation		Income Source: <i>If retired or not employed</i>	
Employer Name		Employer's Taxpayer ID Number	
Address			
City	State/Province	Zip/Postal Code	Country

Affiliations

Securities Industry Affiliations

- Check all that apply. You are affiliated with, or employed by, a stock exchange or a member firm of an exchange or Financial Regulatory Authority (FINRA), or a municipal securities dealer.
- Same as employer above.

If you are affiliated, include the compliance officer's letter of approval ("407 letter") and indicate your company's name and address here.

Failure to include an approval letter may delay the processing of your request. We must tell your employer you have applied for this account.

Entity Name			
Address			
City	State/Province	Zip/Postal Code	Country

Public Company Affiliations

- You are a control person or affiliate or an immediate family/household member of a control person or associate of a publicly traded company under SEC Rule 144 (this would include, but is not limited to, a director, 10% shareholder, policy-making officer, and members of the board of directors).

Company Name	CUSIP or Symbol
Company Name	CUSIP or Symbol

3. Electronic Delivery

By providing your e-mail address in this form, you have elected to receive Statement, Trade Confirmation, Prospectuses, Financial Reports and other documents electronically. If you do not want any of these document types to be delivered to you electronically, you can choose U.S. Mail delivery for that document type.

By receiving documents electronically, you may be eligible for reduced trading commissions. Please consult your Authorized agent/Advisor

for more details. In order to begin receiving documents electronically, you will need to read the Electronic Delivery Agreement and agree to its terms. You will receive this agreement at the e-mail address you provide.

Please note:

- Your delivery preferences are applied across all Fidelity accounts owned by you based upon your most recent election. Therefore, your choice of electronic or paper delivery

for this new account will be applied to all accounts unless you elect otherwise in the future. Any individual listed as an Authorized Individual can enroll in electronic delivery to suppress mailed documents for this account.

- The e-mail address provided should not be your Authorized agent/Advisor's e-mail address.
- This e-mail address will replace any existing e-mail address already on our system.

4. Signatures and Dates *Form cannot be processed without signatures and dates.*

Signatures of Authorized Individuals Being Added to This Account

By signing below, you acknowledge and agree that:

- To help the government fight money laundering and the funding of terrorism, federal law requires Fidelity to obtain your name, date of birth, address, and a government-issued ID number before opening your account, and to verify the information. In certain circumstances, Fidelity may obtain and verify comparable information for any person authorized to make transactions in an account or beneficial owners of certain entities. Further documentation may be required for certain entities. Your account may be restricted or closed if Fidelity cannot obtain and verify this information. Fidelity will not be responsible for any losses or damages (including, but not limited to, lost opportunities) that may result if your account is restricted or closed.
- Your authorized agent/Advisor or Fidelity has provided to you a complete copy of the Client Account Agreement that governs the brokerage account on which you are being authorized and you have read, understood and agree to the terms as they are today and as they may be amended in the future.
- You are at least 18 years of age, of full legal age in the state in which you reside, and fully authorized to act on this account.
- All information about you and any other authorized individual is true, accurate, and complete, to the fullest extent of your knowledge, including information about securities industry affiliations, which you answer under penalties of perjury.
- If you have not checked the box for Affiliations, you represent and warrant that you are not affiliated with or employed by a stock exchange or a broker-dealer or you are not a control person or affiliate or a public company under SEC Rule 144 (such as a director, 10% shareholder, or a policy-making officer), or an immediate family or household member of such a person.

Authorized Individual(s) Signature(s)

All Authorized Individual(s) being added to this account with this form or any attached duplicated pages must sign below. If two or more individuals, duplicate and attach Section 2 for each individual and sign below.

Signature and Date Required.

Print Name of Authorized Individual: First, M.I., Last	
Authorized Individual Signature	Date MM-DD-YYYY
SIGN ▶	▶

Print Name of Authorized Individual: First, M.I., Last	
Authorized Individual Signature	Date MM-DD-YYYY
SIGN ▶	▶

Print Name of Authorized Individual: First, M.I., Last	
Authorized Individual Signature	Date MM-DD-YYYY
SIGN ▶	▶

Print Name of Authorized Individual: First, M.I., Last	
Authorized Individual Signature	Date MM-DD-YYYY
SIGN ▶	▶

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District III

Date/Signature: _____

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

County Manager: Nutrioso Fire District: Discussion and possible appointment of John MacIvor as temporary administrator of the Nutrioso Fire district and approval of special administrator contract for same.

BOS Meeting Date Requested 6/16/15

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

dlw

Beth Bond

From: Joe Young
Sent: Thursday, May 28, 2015 8:55 AM
To: Beth Bond
Cc: Barry Weller; Michael Whiting
Subject: Agenda Item

Beth, could you place the following agenda item on the next possible agenda:

Nutriosio Fire District: Discussion and possible appointment of John MacIvor as temporary administrator of the Nutriosio Fire district and approval of special administrator contract for same.



NUTRIOSO FIRE DISTRICT
Temporary Administrator Services

This Agreement to perform services as a Temporary Administrator is entered into between the Nutrioso Fire District acting by and through the Board of Supervisors of Apache County ("County") and John A. MacIvor ("Contractor") as follows:

RECITALS:

1. The Nutrioso Fire District ("District") is currently unable to formally conduct District business subsequent to the resignation of a majority of the District governing board members. The remaining members of the Board of the District have also experienced still unproven allegations of misuse of funds and failure to receive statutorily mandated training. The District is currently unable to enter into contractual agreements or otherwise take any official action and, thus, is unable to provide adequate services to property owners or citizens within its' jurisdictional boundaries.
2. The County wishes to appoint an Administrator with the same duties and obligations of an elected board pursuant to Arizona Revised Statute Section 48-803(B). Specifically, County wishes to appoint Contractor to serve as Administrator.
3. The Contractor is competent to provide these services on behalf of the County, has sufficient understanding of special taxing districts, business management principles and other rules and regulations applicable to the review and administration of the District's finances and human resources.

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

SERVICES

1. Contractor shall assume "the same duties and obligations of the elected board" of the District pursuant to A.R.S. 48-803(B), including all obligations set forth in A.R.S. 48-805.
2. Contractor shall hold at a minimum one public meeting every month to discuss fire district business and issues. During the first two months of this agreement, Contractor agrees to hold at least two public meetings every month in order to familiarize himself with the District and concerns of the members of the community.
3. Contractor shall assist the County Attorney's office in its investigation of alleged misuse of funds and failure to undergo statutorily mandated training.

4. Contractor shall be responsible for the financial administration of the District. Such responsibilities shall include, preparing an annual budget for the District consistent with the provisions of A.R.S. 48-805(A)(2) and drafting short and long term financial plans for the District.
5. Contractor shall provide oversight of all District affairs, including attendance at all meetings, submitting monthly reports to the County in regards to the overall health of the District and progress in investigating the allegations discussed above, and providing monthly financial reports to the County.
6. Contractor shall work with County to establish tax liability for the District and assist the District in transitioning to an elected board.
7. Contractor shall work with reasonable diligence towards readying the District for a special election to fill the vacancies on the District Board.
8. Contractor shall review existing policy manual and operational manuals for clarity and consistency with applicable Arizona Fire District Policies and Procedures and Arizona Law and assure that recently made and ongoing decisions and operational practices both prior to and during Contractor's tenure comply with same.

FINANCIAL

As full and complete salary compensation for the services to be provided by Contractor, the County shall pay to the Contractor at a rate of \$500, along with reasonable expenses pre-approved by County Board, an amount agreed upon by all parties. This Agreement shall remain in full force and effect month to month with an automatic renewal for additional terms of equal length unless earlier terminated by one of the parties or an election is held and a new governing board seated.

The monthly rate described above, in addition to any pre-approved and reasonable expense incurred, is full and fair compensation to Contractor and County shall not be responsible for any costs or additional payments unless agreed to in writing. Such pre-approved reimbursable expenses may include, travel, lodging and related expenses when incurred for District business.

At the end of the first month that this Agreement is in effect and at the end of each month when services are provided, the Contractor will submit to the District and to the County a record of expenses incurred. Payments shall be made at least within 30 days of the receipt of the County approved invoices. Payments shall be made by County, but all payments to Contractor pursuant to this Agreement shall be District costs, and shall be reimbursed to the County by District.

GENERAL REQUIREMENTS

1. General Requirements
 - a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
 - b. The Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws,

required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Disputes

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

3. Termination of Contract

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

- a. The County may terminate this contract in whole or in part without cause effective ten (10) days after mailing written notice of termination by certified mail, return receipt requested to the Contractor.
 1. In the event of termination as provided in this Section, the Contractor shall stop all work as specified in the notice of termination.
 2. The Contractor shall be paid the contract price for all services and terms completed. Upon such termination, the Contractor shall deliver to the County a complete set of all documents, programs and other information created pursuant to this contract.
- b. Contractor may terminate this contract at any time with thirty (30) days' notice in writing to the County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- d. Contractor agrees to return any unused materials, purchased under this contract, to the County in case of contract termination.
- e. Upon termination of this Agreement, whether by action of the parties or expiration of the term of this Agreement, Contractor shall turn over financial records of the District, as well as all District property in Contractor's possession or control, the governing Board of the District if it is then operating, or to Apache County in the event the District shall has no functioning governing board. All work product of Contractor shall become the property of the District upon termination, and shall be turned over to the District at that time.

4. Default

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

5. Independent Contractor

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

6. Non-Discrimination

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

7. Record Retention

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

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

8. Insurance and Indemnification

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

- a. Automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in an amount deemed sufficient by County;
- b. If required by law, workers' compensation coverage including employees' liability coverage.
- c. Public Officials Professional Liability insurance policy that covers Contractor throughout the term of the appointment with an aggregate limit of not less than \$1,000,000.

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

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

9. 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

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

shall be void.

Effective Date: May ____, 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 the County:

Joe Shirley, Apache County
Chairman of the Board of Supervisors

Date _____

Contractor:

John A. MacIvor

Date _____

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: ~~5/22/15~~ Angela C. Romero

6/10/15

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

1. Request approval to publish the Call and Notice of Election for the ^{Mifflin}~~Concho~~ Fire District ~~Board~~. The Special "All Mail" Ballot Election is scheduled for November 3, 2015.
BOARD
2. Request approval and appointment of all tally board workers, replacements centers and drop boxes for the upcoming November 3, 2015 Special "All Mail" Ballot Election.

BOS Meeting Date Requested

~~5/22/15~~ 6/16/15

Not

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 5/27/15 Angela C. Romero

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

1. Request 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.
2. Request approval and appointment of all tally board workers, replacements centers and drop boxes for the upcoming November 3, 2015 Special "All Mail" Ballot Election.

BOS Meeting Date Requested 5/27/15

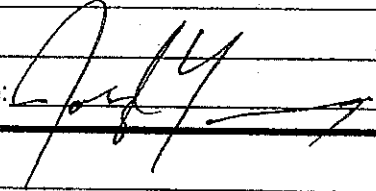
Not

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:



Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



BOARD ACTION TAKEN

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 5/27/15 Angela C. Romero

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

1. Request 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.

2. Request approval and appointment of all tally board workers, replacements centers and drop boxes for the upcoming November 3, 2015 Special "All Mail" Ballot Election.

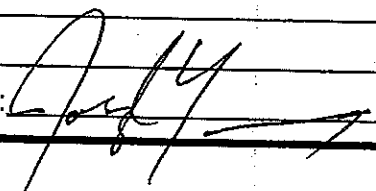
BOS Meeting Date Requested 5/27/15

Not

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

BOARD ACTION TAKEN

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

ELECTION/TALLY BOARD WORKERS Election: November 3, 2015

Udal, Bowen	PO Box 428, St. Johns, AZ 85936	Election night reporting and setup
Bond, Beth	PO Box 256, St. Johns, AZ 85936	Write-in/Early(All Mail-In)/Duplication/Inspection
Castillo, Liz	PO Box 1722, St. Johns, AZ 85936	Write-in/Early(All Mail-In)/Duplication/Inspection
Davis, Tammy	PO Box 1351, St. Johns, AZ 85936	Write-in/Early(All Mail-In)/Duplication/Inspection

Apache County Replacement Centers/Drop Box List- "2015"

Election: November 3, 2015

Precinct Name	Replacement Centers and or Drop Box	Physical Address	Phone No.
Apache County Recorder's Office	Recorder's Office	75 West Cleveland Street St. Johns AZ 85936	928-337-7515

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's Office

Date/Signature: 6-8-15 [Signature]

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

Sheriff's Office request authorization to enter into an Intergovernmental Agreement regarding Northeastern Arizona Law Enforcement Training Academy (NALETA). This agreement provides certified AZPOST training to students who meet AZPOST qualifications and are sponsored by a Law Enforcement agency.

BOS Meeting Date Requested 6/16/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

See Email

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials [Signature]

Beverly Parks

From: Brannon Eagar
Sent: Monday, June 8, 2015 3:29 PM
To: Beverly Parks
Subject: FW: NALETA IGA

Please draft an agenda item for the June 16 BOS meeting and I will come get it.

Thanks.

Brannon Eagar
Chief Deputy Apache County Sheriffs' Office
Director Apache County Emergency Management
beagar@co.apache.az.us
Cell (928) 245-6294

From: Joe Young
Sent: Monday, June 8, 2015 1:36 PM
To: Brannon Eagar
Cc: Michael Whiting
Subject: RE: NALETA IGA

I have reviewed the IGA and have no legal issues with it.

From: Brannon Eagar [beagar@co.apache.az.us]
Sent: Thursday, June 04, 2015 10:18 PM
To: Joe Young
Subject: Fwd: NALETA IGA

Hi Joe,

Attached is a new IGA with Northland Pioneer College for the Northern Arizona Law Enforcement Academy.

Will you please review and let me know as I would like to get it before the BOS as soon as possible.

Thank you,

Brannon Eagar
Chief Deputy
Emergency Management Director
Apache County Sheriffs' Office
beagar@co.apache.az.us
Cell 928-245-6294

Begin forwarded message:

From: "Bishop, Stuart" <stuart.bishop@npc.edu>
Date: April 28, 2015 at 1:59:11 PM MST
To: Brannon Eagar <beagar@co.apache.az.us>
Subject: NALETA IGA

It was brought to my attention by Chief Shelley, that our current IGA's between the agencies and NPC will expire on July 31st, 2015. With that being said, I have attached a copy of the new IGA along with a copy of the last IGA signed by your agency in 2012.

There are three changes between the "current" IGA and the "new" IGA. They are:

- Section 4 was changed to reflect fees based on the "current" fee schedule instead of the \$270.00 listed on the old IGA. (The current fee is still \$200.00 for course fees and \$45.00 for the media fee).
- Section 6 was changed to reflect the "new" agreement to expire July 31, 2018
- Section 7 was eliminated on the "new" IGA since the federal law no longer pertains.

I would appreciate it if you could get these "signed" agreements back to me as soon as possible at which time we will present them to our District Governing Board for their approval. I will then send you a copy of the "signed" agreements back to you.

If you have any questions, please call me. As always, thank you for your continued support of NPC's Northeastern AZ Law Enforcement Training Academy.

Stuart Bishop

Director of Public Safety Education
Northland Pioneer College – Northeast AZ Training Center (NATC)
Director of Northeastern AZ Law Enforcement Training Academy (NALETA)
NPC District Emergency Manager

stuart.bishop@npc.edu
(928) 536-6265 - office
(928) 242-0138 - cell

**INTERGOVERNMENTAL AGREEMENT REGARDING
NORTHEASTERN ARIZONA LAW ENFORCEMENT TRAINING ACADEMY
(NALETA)**

This Intergovernmental Agreement (“Agreement”) is made pursuant to Arizona Revised Statutes (“A.R.S.”) § 11-952 among Navajo County Community College District (“District”); and the Apache County Sheriff’s Office.

1. **Purpose.** The purpose of this Agreement is to provide Northeastern Arizona with a Police Academy hereby called NALETA (“Northeastern Arizona Law Enforcement Training Academy”) that can provide certified AZPOST (Arizona Peace Officer Standards and Training) training to students who meet AZPOST qualifications and are sponsored by a Law Enforcement agency.
2. **Duties and Responsibilities of District.** District shall operate and administer NALETA. District’s operational and administrative responsibilities shall include, but not be limited to, (a) developing and providing the AZPOST curriculum to be used at NALETA; (b) scheduling courses at the NALETA, registering students at NALETA and administering transcripts for students at NALETA; (c) assisting instructors at NALETA; and (d) obtaining adequate insurance to cover liabilities that might result from damage to persons or property arising out of the operation of NALETA.
3. **Duties and Responsibilities of Cities, Towns and Counties.** Law Enforcement agencies participating in NALETA shall provide qualified instructors for all classes given at NALETA. Any compensation to instructors shall be the responsibility of the city, town or county that employs the instructor, and the other parties to this Agreement shall have no responsibility to provide such compensation. District shall have no responsibility to conduct classes for which the participating cities and towns do not provide qualified instructors with all necessary certification.
4. **Manner of Financing the Agreement.** Except as otherwise specified in this Agreement, each party shall be responsible for whatever costs that party incurs in connection with this Agreement. The District shall charge the Student enrolled in the Districts AJS102 “Intensive Police Academy” class held at NALETA a nonrefundable program and media fee based on the current class fee schedule. Any fees that are charged shall belong to District. Any reimbursement received from AZPOST for the successful completion of NALETA shall belong to the District
5. **Enrollment of Students.** The participating cities, towns and counties shall be entitled to enroll employees in NALETA to the extent that the employees are qualified for enrollment as set forth by AZPOST Rules and Procedures Manual as set under the State of Arizona Rules of Authority ARS 41-1821 through 41-1828.01 and Arizona Administrative Code, Title 13-4-101 through 13-4-118 and that NALETA has the capacity to train those employees. District shall not be required to accept any employee for enrollment unless the city, town or county responsible for that employee has conducted a sufficient background check on the employee at its own expense as set forth by AZPOST regulations.

6. **Term and termination.** This Agreement shall expire on July 31, 2018. Any party may terminate the Agreement as of the end of any fiscal year by providing at least thirty (30) days' prior written notice of its intention to do so to the other parties. Such early termination shall be effective only at the end of the fiscal year in which such notice is given. Upon termination of this Agreement, each party shall retain its own property.

7. **Immigration compliance.** As required by A.R.S. § 41-4401, each party certifies that it and all of its subcontractors, if any, are in compliance with federal immigration laws and regulations that relate to their employees and with A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of this Agreement and shall be subject to penalties up to and including termination of this Agreement. Each party shall have the right to inspect the papers of the other party and of any subcontractors to ensure that this warranty is being complied with.

8. **Conflicts of interest.** As required by A.R.S. § 38-511, each party gives notice as follows that it may, within three years after its execution, cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the party is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement.

9. **Entire Agreement; Amendments.** This Agreement represents the entire Agreement of the Parties with respect to its subject matter. This Agreement shall not be changed, modified, or rescinded, except through a writing signed by all parties.

10. **Governing Law, Forum.** This Agreement will be governed by the laws of the State of Arizona, both as to interpretation and performance. Any judicial proceeding for the enforcement of this Agreement or any provision thereof shall be instituted only the courts of Navajo County, State of Arizona.

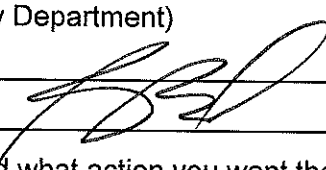
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:



Describe in detail what you want to say to the Board and what action you want the Board to take: Request approval of a waiver to continue utilizing U.S. Bank for lockbox services on behalf of Northern Apache County Special Health Care District.

BOS Meeting Date Requested 6/2/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: See Email attached

Signature:

Finance Review:

Signature:

Human Resources Review:

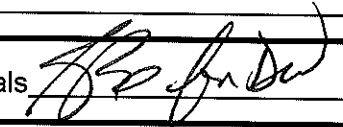
Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Beth Bond

From: Joe Young
Sent: Monday, May 11, 2015 1:18 PM
To: Beth Bond; Michael B. Whiting (whiting@frontiernet.net) (whiting@frontiernet.net)
Cc: Michael Whiting
Subject: RE: NACSHCD Audit Finding

Yes, lets have the board approve it

From: Beth Bond [bbond@co.apache.az.us]
Sent: Tuesday, May 05, 2015 10:11 AM
To: Michael B. Whiting (whiting@frontiernet.net) (whiting@frontiernet.net); Joe Young
Subject: FW: NACSHCD Audit Finding

Good morning, please review and let me know if we can proceed with putting this before the BOS. Thanks!

Beth Bond

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

From: Daniel Johnson [mailto:djohnson@navajoclinic.com]
Sent: Tuesday, May 05, 2015 9:45 AM
To: Beth Bond
Cc: Joe Young
Subject: FW: NACSHCD Audit Finding

Ms. Bond,

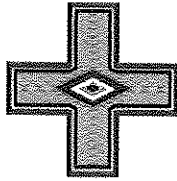
Please let this serve as a follow-up to the attached resolution requesting waiver to continue utilizing US Bank for lockbox services on behalf of Northern Apache County Special Health Care District. I there any timeframe as to when the issue will be considered by the Apache County Board of Supervisors?

Thanks,

Daniel E. Johnson, MA
Chief Executive Officer
Ofc: (928) 810-3809
Cell: (505) 906-1220
Fax: (928) 810-3811



Northern Apache County
Special Health Care District
ST MICHAELS, AZ



Northern Apache County
Special Health Care District
ST. MICHAELS, AZ

NACSHCD 15-004

**RESOLUTION
REQUESTING FOR WAIVER OF ARIZONA REVISED STATUTES (ARS)
TITLE 48 CHAPTER 31, SECTION 48-5561
TO CONTINUE USE OF LOCKBOX SERVICES WITH US BANK**

WHEREAS, the Board of Directors of the Northern Apache County Special Health Care District (NACSHCD) was officially established in accordance with *Arizona Revised Statutes (ARS), Title 48 – Special Taxing Districts, Chapter 31: Special Health Care Districts*; and,

WHEREAS, the NACSHCD in its annual 2014 Financial Statement Audit the Le Compte P.C., Auditors found (*Northern Apache County Special Health Care District, Financial Statements, Supplementary Information and Independent Auditors' Reports – June 30, 2014 and 2013; Page 27: B – Other Findings, as Required by Arizona Revised Statutes, Title 48: 2014-006 – Deposit Requirements (Repeat Findings)*): Attached as “Exhibit A”) that NACSHCD is not in compliance with the *ARS, Title 48 Chapter 31, Section 48-5561*; and,

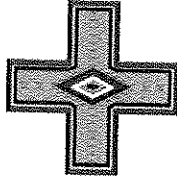
WHEREAS, the NACSHCD is entrusted and obligated to comply with the necessary provisions of the *ARS, Title 48 Chapter 31, Section 48-5561* “... for banking purposes, the District shall use the same bank as the bank used by the county and county treasurer as their serving bank. The District may not establish or maintain an account with any other bank; and,

WHEREAS, the NACSHCD as a medical service provider contracted the use of an Electronic Medical Record (EMR) system with AthenaHealth® as required by the Centers for Medicare and Medicaid Services’ (CMS) – Health Information Technology for Economic and Clinical Health Act (HITECH) which promotes the adoption of meaningful use of health information technology; and,

WHEREAS, the contract between NACSHCD and AthenaHealth® stipulates the use of a lockbox services established through US Bank that monitors all claims and patients accounts processing on behalf of the NACSHCD; and

WHEREAS, the US Bank lockbox services has the necessary electronic interface with capabilities to post and record patient accounting activities directly to the AthenaHealth® for NACHSCD patient accounts; and

WHEREAS, the NACSHCD modification of these activities with its current servicing bank (Wells Fargo Bank NA) will require additional costs in developing an appropriate and compatible electronic interface with AthenaHealth®;



Northern Apache County
Special Health Care District
ST. MICHAELS, AZ

NOW, THEREFORE, BE IT RESOLVED THAT, the NACSHCD Board of Directors hereby respectfully request from the Apache County Board of Supervisors to waive the provisions of *Arizona Revised Statutes (ARS), Title 48 Chapter 31, Section 48-5561* for the continued use of US Bank lockbox services associated with Athenahealth® EMR until such time the current servicing bank has the appropriate capabilities of a lockbox services with Athenahealth®.

PASSED AND ADOPTED this the 31st day of March, 2015 by a unanimous vote of the NACSHCD Board of Directors.

Signed and dated by the Chair of the Board of Directors of the NACSHCD.

APPROVED:

Signature: _____

Marcus Forrester, Board Chair

3-31-15

Date

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution presented to and adopted by the Board of Directors of the NACSHCD via a vote held on the 31st day of March, 2015, at which a quorum was present and voted, and that such resolution is duly recorded in the minutes.

"Exhibit A"

**NORTHERN APACHE COUNTY SPECIAL HEALTH CARE DISTRICT
Schedule of Findings and Responses
Year Ended June 30, 2014**

B – Other Findings, as Required by Arizona Revised Statutes, Title 48

2014-006 – Deposit Requirements (Repeat Findings)

Criteria

Per Title 48 Chapter 31, Section 48-5561 in the Arizona Revised Statutes (ARS) "...for banking purposes, the District shall use the same bank as the bank used by the county and county treasurer as their serving bank. The District may not establish or maintain an account with any other bank.

Condition and Context

The County uses Wells Fargo and the District's main bank is Wells Fargo. The District has another bank account with US Bank. The District's billing company utilizes a lock box only with US Bank to make collection with third party insurance companies. The District uses this bank only for the purpose of collection. At the beginning of every month, the District transfers the total balance from US Bank to its Wells Fargo operating account.

Effect

The District is out of compliance with the Title 48 Chapter 31, Section 48-5561

Cause

The District's billing company only uses US Bank as a conduit for third party billing collection.

Recommendation

The district should do a cost analysis to determine the cost necessary to have their billing company set up a lock box with Wells Fargo. If the cost, turns out to be cost prohibitive, request of the county a waiver so that the US Bank account can continue to be maintained for collection purposes only.

Views of responsible officials and planned corrective actions

Management is in the process completing a cost analysis to acquire a waiver from the State and Apache County to retain US Bank as a lock-box service for the District's – Electronic Medical Record (AthenaHealth) billing system. The AthenaHealth and US Bank already has electronic means to post collections to the District's accounts.

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

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

NAVAJO COUNTY WIA PROGRAM via HUMAN RESOURCES

Date/Signature: June 16, 2015

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

Request approval of updated IGA to include the merger with Gila County Workforce.

BOS Meeting Date Requested 06/16/15

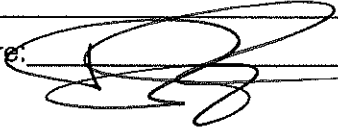
PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: No Add'l Financial obligation noted.

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

NAVAJO COUNTY AGENDA ITEM REQUEST FORM

Meeting Date: April 28, 2015	Time Needed: CONSENT AGENDA															
Requesting Department: WIA	Presenter(s) Name:															
Motion before the Board: Approval of updated IGA for Navajo-Apache-Gila Counties.																
Recommendation: (who, what, where, when, how, etc.) Approval of updated IGA to include our merger with Gila County Workforce																
Background: (why should it be done, what will happen if not approved, etc. include resolution) Update of the existing IGA between Navajo and Apache Counties expanded to include our merger with Gila County.																
Fiscal Impact: (what will it cost, where funds will come from, is it budgeted, etc.) The WIA program will receive additional Federal funding realized from the merger with Gila County.																
Reviewed and approved by:	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center; width: 15%;">County Manager</td> <td style="text-align: center; width: 15%;">County Attorney</td> <td style="text-align: center; width: 15%;">Human Resources</td> <td style="text-align: center; width: 15%;">Finance</td> <td style="text-align: center; width: 15%;">IT</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	County Manager	County Attorney	Human Resources	Finance	IT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
County Manager	County Attorney	Human Resources	Finance	IT												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
<table style="width: 100%; border: none;"> <tr> <th colspan="5" style="text-align: center; padding: 5px;">Board Action Taken</th> </tr> <tr> <td style="text-align: center; width: 15%;">Approved</td> <td style="text-align: center; width: 15%;">Denied</td> <td style="text-align: center; width: 15%;">No Action</td> <td style="text-align: center; width: 15%;">Continued</td> <td style="text-align: center; width: 15%;">Continued to:</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">_____</td> </tr> </table>		Board Action Taken					Approved	Denied	No Action	Continued	Continued to:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Board Action Taken																
Approved	Denied	No Action	Continued	Continued to:												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____												
Approved with changes as follows: _____																
Clerk's Notes																
Date:	Initial:															

REMINDER: Email this coversheet and all backup documentation to **BOS.Clerk** by **Noon the Tuesday before the BOS meeting.**

Glenn Joy

From: Susan Tegmeyer <susan.tegmeyer@navajocountyaz.gov>
Sent: Tuesday, May 12, 2015 2:11 PM
To: Glenn Joy
Cc: Carla Fails
Subject: FW: IGA - Counties 4-29-15
Attachments: SKMBT_C654e15051115310.pdf

Importance: High

Good Afternoon Glenn,

Attached is the new Chief Elected Officials Agreement which is identical to the one that was signed last May/ June timeframe. It of course has the addition of Gila County on it and it is also the one the LWIB approved last month. The Navajo County BOS has approved it and signed it and we would like to get it on the Apache County BOS meeting agenda ASAP. We were able to put this on the 'Consent Agenda' here and we were hoping for that in Apache County as well since we have made several presentation over the past year and the merger has been approved. Please let me know what we need to do ASAP so we can get this show on the road.

Much appreciated,

Susan

Susan Tegmeyer | Executive Director
Navajo and Apache Counties Workforce Partnership

We are Navajo County

550 N. 9th Place

PO Box 668 | Holbrook AZ 86025

Phone (928) 524-4167 | 520-226-5060

Fax (928) 524-4254

NavajoCountyAZ.gov | [facebook/NavajoCounty](https://www.facebook.com/NavajoCounty)

Teamwork | Accountability | Integrity | Excellence | Innovation

Equal Opportunity Employer / Program
Auxiliary aids and services are available upon request to individuals with disabilities

**Intergovernmental Agreement
Apache County, Gila County, and Navajo County
Northeastern Arizona Innovative Workforce Solutions**

I. PURPOSE

This document hereby replaces the INTERGOVERNMENTAL AGREEMENT FOR APACHE COUNTY - NAVAJO COUNTY WIA PARTNERSHIP fully executed and effective July 1, 2006.

This AGREEMENT is entered into for the purpose of continuing to have a single recognized entity to administer and operate programs to serve Adults, Dislocated Workers and Youth under Title I of the Federal Workforce Investment Act of 1998 (WIA). Navajo County Board of Supervisors will serve in the roles of Chief Elected Officials (CEO), fiscal agent, and administrative entity for the Apache County, Gila County and Navajo County Northeastern Arizona Innovative Workforce Solutions.

This AGREEMENT incorporates changes to comply with newly adopted Workforce Arizona Council policy #02-2013 which requires specific inclusions in the AGREEMENT.

II. LIABILITY OF FUNDS

Navajo County was designated by the Apache County, Gila County, and Navajo County Boards of Supervisors to serve as CEO, fiscal agent and administrative entity for the Northeastern Arizona Innovative Workforce Solutions.

This AGREEMENT provides Navajo County the authority to administer WIA and WIOA funds and to assign resources to meet the needs in each county.

Therefore, Navajo County, as CEO, fiscal agent and administrative entity for Workforce Investment Act of 1998 (WIA) and Workforce Innovation and Opportunity Act funds, for Apache, Gila, and Navajo Counties, shall be liable for any disallowed or misuse of WIA/WIOA funds. Chief Elected Officials in Navajo County are liable in their official capacity and are not personally liable for any misuse of WIA/WIOA funds.

III. BOARD REPRESENTATION AND ADMINISTRATION

Navajo, Gila and Apache Counties

A Local Workforce Investment Board (LWIB) to be known as the Northeastern Arizona Innovative Workforce Solutions Workforce Investment Board, certified by the Governor of Arizona, advises and serves the local area.

The LWIB shall be comprised of up to 30 members. Nomination processes and procedures will follow the requirements of the WIA/WIOA law and regulations and the Workforce Arizona Council policies. Official appointments will be made by the Navajo County Board of Supervisors in their designated capacity as CEO. The chairperson and vice chairperson shall be selected by LWIB members and shall represent different counties.

IV. WIA/WIOA SERVICES

Navajo County in its role as CEO, fiscal agent, and administrative entity, shall ensure that services are delivered in accordance with the WIA/WIOA, including subsequent amendments, and related regulations including Workforce Arizona Council policies.

V. WIA/WIOA RECORDS

Navajo County shall maintain and secure, in accordance with established policies and procedures, all records required by Federal, state, and county regulations to operate the WIA/WIOA programs.

VI. WIA/WIOA REPORTING

Navajo County shall be responsible for all required reporting of WIA/WIOA activities, performance and expenditures on behalf of the LWIB. Navajo County shall be responsible for all participating tracking and reporting activities required by Federal and state WIA/WIOA administration and shall provide annual performance reports, as well as quarterly Progress of Program Services reports to the Navajo County Board of Supervisors, the Gila County Board of Supervisors, and the Apache County Board of Supervisors with information on each county's actual service levels.

VII. WIA/WIOA PERFORMANCE MEASURES

The LWIB will be accountable for all required performance indicators, as established by the Governor and in policies by the Workforce Arizona Council.

VIII. WIA/WIOA ASSETS

Assets of the LWIB, such as vehicles, shall be purchased by Navajo County in accordance with its procurement policies and procedures. Each asset shall be added to the inventory of the county in which it is housed and shall be the

property of that county. Liability and insurance coverage shall be provided by the county where the asset is inventoried. Because both counties are insured by the same carrier, Arizona Counties Insurance Pool, all WIA/WIOA staff who provide proof that they are licensed and insured will be approved to operate all LWIB vehicles regardless of which county is the owner.

IX. WIA/WIOA CONTRACTS

Navajo County shall administer existing DES contracts for prior program years on behalf of the LWIB. New WIA/WIOA contracts shall be negotiated, authorized, and executed by Navajo County on behalf of the LWIB.

X. WIA/WIOA EXPENDITURES

Expenditures on behalf of the LWIB shall be processed by Navajo County in accordance with its financial policies and procedures. Responsibility for maintaining financial records and comply with audits shall be the responsibility of Navajo County.

XI. FACILITIES

Costs for leases, utilities, insurance, repairs and similar expenses shall be paid by Navajo County from the WIA/WIOA grant allocations. Navajo will negotiate leases based on availability of funds and service needs.

XII. PERSONNEL

LWIB staff and WIA/WIOA staff will be employees of Navajo County and shall be subject to Navajo County personnel policies and procedures.

XIII. LOCAL LWIB BUDGET APPROVAL

In its role as Chief Elected Officials, fiscal agent and administrative entity, Navajo County Board of Supervisors will review and approve the Northeastern Arizona Innovative Workforce Solutions Workforce Investment Board budget created for the purpose of carrying out the duties of the LWIB. This budget does not include program operations.

XIV. PARTICIPATING CHIEF ELECTED OFFICIALS AND NOTICES

This modification shall be signed by the current Chairperson for Apache County Board of Supervisors, the Chairperson for Gila County Board of Supervisors and the Chairperson for the Navajo County Board of Supervisors. Any and all notices

Navajo, Gila and Apache Counties

in connection with this AGREEMENT shall be delivered in person or by U.S. Mail, postage prepaid, to the intended recipient at the following address:

Northeastern Arizona Innovative Workforce Solutions
Attn: Susan Tegmeyer
PO Box 668
Holbrook, Arizona 86025

Apache County Board of Supervisors
Joe Shirley Jr., Chairman of the Board of Supervisors
PO Box 428
St. Johns, Arizona 85936

Navajo County Board of Supervisors
Dawnafe Whitesinger, Chairman of the Board of Supervisors
PO Box 668
Holbrook, Arizona 86025

Gila County Board of Supervisors
Michael Pastor, Chairman of the Board of Supervisors
1400 E Ash Street
Globe, Arizona 85501

XV. TERM/TERMINATION

This agreement shall be effective as of July 1, 2015 and shall remain in effect until such times a County withdraws. A county may withdraw by giving at least 100 days' notice of withdrawal prior to the beginning of a new program year. Program years are July 1 through June 30. Upon notice of withdrawal, each county will be responsible for notifying the DES WIA/WIOA Section and Workforce Arizona Council and submitting a plan within 30 days outlining the assumption of programmatic and financial responsibilities. On the effective date of withdrawal, the LWIB shall cease to exist and Navajo County's authority as CEO, fiscal agent, and administrative entity shall end, except insofar as Navajo County may be required to act in order to wrap up the affairs of the LWIB.

XVI. MAINTENANCE OF AGREEMENT

This AGREEMENT and any modifications shall be maintained and available for monitoring at the Navajo County Administrative Entity office.

XVII. COMMUNICATION

LWIB meeting notices and minutes of meetings will be provided to the Apache County, Gila County, and Navajo County Boards of Supervisors. Apache County, Gila County, and Navajo County Boards of Supervisors will be invited to a joint meeting with the LWIB annually wherein performance information and financial information will be shared.

VIII. REQUIRED SIGNATURES FOR MODIFICATION

Chairperson, Apache County Board of Supervisors:

Joe Shirley, Jr

Date

Chairperson, Navajo County Board of Supervisors:

Jonathan M. Nez

Jonathan M. Nez, Vice Chairman

4/28/15
Date

Chairperson, Gila County Board of Supervisors:

Michael Pastor

Date

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 renewal of Contract #15-174-20 with Arizona Department of Corrections for inmate labor.

BOS Meeting Date Requested 6/16/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review: Financial obligation remains \$0.50/hr. no major financial differences noted

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

Arizona Department of Corrections



DOUGLAS A. DUCEY
GOVERNOR

1601 WEST JEFFERSON
PHOENIX, ARIZONA 85007
(602) 542-5497
www.azcorrections.gov



CHARLES L. RYAN
DIRECTOR

May 27, 2015

Apache County Board of Supervisors
Attention: Beth Bond, Assistant Clerk of the Board
PO Box 428
St. Johns, AZ 85936

Re: Inmate Work Contract (IWC) No. 15-174-20 Inmate Labor /
ASPC-Winslow/Apache Unit

Dear Ms. Bond:

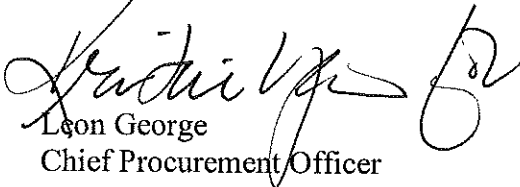
Enclosed for your review and authorized signature is the above referenced Contract between the Arizona Department of Corrections and the Apache County Board of Supervisors.

Please sign and return by June 26, 2015 to the address below. Please do not make any changes to the enclosed document prior to discussing them with Procurement Services. Any unauthorized alteration may delay finalization.

A copy of the fully executed Contract will be sent to you for your records.

If you have any questions, please contact Janie Terry, Senior Procurement Specialist, at (602) 364-3795 or me at (602) 542-1172.

Sincerely,


Leon George
Chief Procurement Officer

LG/jt

Enclosure

cc: Brenda Martinez, Business Manager, ASPC-Winslow

RECEIVED

JUN 01 2015

Board of Supervisors
Apache County, AZ

Procurement Services, 1645 W. Jefferson, Phoenix, Arizona 85007, Mail Code 55302
Fax: 602-364-3790

STATE OF ARIZONA
DEPARTMENT OF CORRECTIONS
1645 West Jefferson Street, Mail Code 55302
Phoenix, Arizona 85007-3002

INMATE WORK CONTRACT

This **Contract** is entered into between the **Apache County Board of Supervisors**, hereinafter referred to as the **Contractor**, and the Director of the **Arizona Department of Corrections**, for and on behalf of its **Arizona State Prison Complex – Winslow/Apache Unit (ASPC-Winslow)**, hereinafter known as the **Department**.

This document, including the Scope of Services, Special Terms and Conditions, Standard Work Provisions, any addendums, attachments or modifications, shall constitute the entire Contract between the parties and supersedes all other understandings, oral or written.

IN WITNESS WHEREOF, the parties hereto agree to carry out the terms of this Contract.

APACHE COUNTY BOARD OF SUPERVISORS
FEDERAL TAX I.D. # 86-6000385

ARIZONA DEPARTMENT OF CORRECTIONS

Signature of Authorized Individual Date

Joe Shirley, Jr.

Typed Name

Chairman, Apache County Board of Supervisors

Typed Title

PO Box 428
St. Johns, AZ 85936

Address

Signature of Authorized Individual Date

Michael P. Kearns

Typed Name

Division Director, Administrative Services

Typed Title

1601 West Jefferson Street, Mail Code 328
Phoenix, Arizona 85007-3002

Address

Additional Signatures as Applicable

Signature of Authorized Individual Date

Typed Name

Typed Title

Signature of Authorized Individual Date

Typed Name

Typed Title

Prepared by: Janie Terry, Senior Procurement Specialist
Date: May 27, 2015

WITNESSETH

WHEREAS, the Department is duly authorized by A.R.S. § 41-1604, et seq.; § 31-252 and § 31-254, to execute and administer contracts and;

WHEREAS, the Contractor is authorized by A.R.S. § 11-201 (A) (3) and A.R.S. § 11-251, et seq. to enter into agreements for services, and;

WHEREAS, the Department desires to implement the requirement that each able-bodied inmate under commitment to the Department shall engage in work activity during such term of imprisonment, and;

WHEREAS, the Director of the Department has the authority to maintain and administer facilities and programs as may be required for the custody, control and rehabilitation of all inmates committed to the Department, and;

WHEREAS, the Director of the Department may authorize inmate work crews to perform acceptable tasks in any part of the State, and;

WHEREAS, the Contractor has a need for a labor force to support public works projects at location(s) identified herein, and;

WHEREAS, the Department is able to supply an inmate labor pool to support this work program for its Arizona State Prison Complex –Winslow/Apache Unit as identified herein.

NOW, THEREFORE, the Department and the Contractor do hereby agree as follows:

1 THE CONTRACTOR AGREES:

- 1.1 To provide necessary tools/equipment, drinking water, sanitary facilities and any special clothing required to accomplish work assignments.
- 1.2 To appoint a work crew leader who may provide both technical and job supervision as necessary. Appointed supervisors shall abide by and put into operational practice the Standard Work Provision for Inmate Work Programs included as Attachment #1 of this Contract.
 - 1.2.1 Technical supervision means the Contractor shall provide staff who knows the types of work tasks to be accomplished and the correct way to complete each task. Technical supervisors teach assigned inmates how to complete their job assignments.
 - 1.2.2 Job supervision means that Contractor personnel shall regularly account for the inmates within guidelines specified by the Department and report results to the Department liaison. If an inmate fails to remain at the work site, if an inmate becomes ill at the work site and needs to be returned to the prison, or if an inmate poses security concerns, the liaison shall be contacted immediately.
- 1.3 To obtain the Department's written approval for the Contractor's technical supervisor prior to initiation of this Contract.
 - 1.3.1 Subsequent to Contract initiation, should the Contractor's technical supervisor(s) change, the Contractor shall notify the Department at least two (2) workdays prior to the impending change to permit completion of the Department's approval process.

- 1.3.2 If prior notice is not possible, the Department may withhold the inmate work crew from further service until the necessary approval process is completed.
- 1.4 To provide, if applicable, pesticide protection and Hazardous Material Training (HAZMAT) for inmates prior to initiating the work activities described in this Contract.
- 1.4.1 The Contractor shall comply with the Site Safety and Health Plan included as Attachment #2 of this Contract.
- 1.4.2 Inmates shall not be allowed to be present while hazardous materials, inclusive of pesticides, are being used or applied. The Arizona Office of Pest Management advises no inmate shall be allowed to handle or to apply pesticides. However, all hazardous materials (inclusive of pesticides), if stored and/or used on this site, and while ADC staff and/or inmates are present, require they be trained to recognize such hazardous materials and relative adverse medical signs and symptoms associated with the chemical, in accordance with the federal chemical "Right-to-Know Act" (SARA Title III).
- 1.5 To provide a working environment which meets the requirements of the Occupational Safety and Health Act (OSHA), Safety and Health Standards for General and or Construction Industry, 29 CFR Part 1910 and 1926, as adopted by the State of Arizona.
- 1.6 To provide emergency first aid for minor injuries or to contact the nearest medical provider to assist if more extensive first aid services are needed.
- 1.7 The Contractor shall follow all Department Orders (DOs), and Director's Instructions (DIs), i.e. drug-free workplace, dress code, grooming etc. The policies, procedures, DOs, and DIs are available on the following websites:
<https://corrections.az.gov/reports-documents/adc-policies/department-orders-index>
<https://corrections.az.gov/reports-documents/adc-policies/directors-instructions-list>
- 1.8 To designate a staff member who shall serve as liaison between the Contractor and the Department. The Contractor shall ensure that the Department is given the name and phone number/extension of the contact person.
- 1.9 To notify the Department 24 hours prior to necessity should workload require inmates to stay beyond their normal work hours. Said notice shall be provided by contacting the Department's institution contact person.
- 1.10 To assign work hours, work location(s), and job assignments subject to the concurrence of the Department. Work sites shall be confined to locations which are within the Contractor's authority to manage, maintain and finance.
- 1.11 To allocate sufficient time from job responsibilities to allow Contractor's staff assigned to this work program to attend mandatory training given by the Department prior to initiating the work activities described in this Contract. Subsequent to Contract execution, replacement staff assigned to this program must receive Department training prior to assuming work responsibilities.
- 1.12 To maintain the work site in the manner/condition in which it was approved by the Department as complying with the requirements imposed by the custody level of assigned inmates and assigned work responsibilities. If, during the term of this Contract, security/safety concerns become evident, or the Contractor wishes to change or alter the work site(s), the following procedures shall be followed:

- 1.12.1 Security/safety concerns shall be rectified immediately by the Contractor in accordance with direction received from the Department.
- 1.12.2 The Contractor shall provide written notice to the Department if changes or alterations are planned for the work site(s) prior to any changes or alterations being accomplished.
- 1.12.3 Representatives from the Department and the Contractor shall conduct an inspection of the work site(s). If the proposed change or alteration shall negatively impact the security and/or safety of assigned inmate workers, corrective action shall be determined by the Department.
- 1.12.4 If in the opinion of the Department, said security/safety concern(s) poses an immediate threat to the inmate workers, the Department may withhold further assignments of the inmate work crew until the concern is rectified.
- 1.13 To pay for inmate labor at the rate of fifty cents (50¢) per hour, to include approved extra hours, if applicable, as authorized by the Department.
- 1.14 If applicable, to pay for Correctional Officer (CO) supervision of inmate work crews under this Contract, including overtime approved by Contractor, if applicable, and all employee related expenses. Should additional crews be needed, Contractor will hire additional staff to supervise inmate work crews. The Contractor in agreement with the Department must authorize the expense of additional Departmental staff before the expense is incurred.
- 1.15 If applicable, in addition to payment for inmate labor and CO overtime, the Contractor shall pay the Department for transportation costs at the State prevailing rate per mile, as determined by the Arizona Department of Administration, General Accounting Office, for distance traveled by each Department transportation vehicle to and from the work site(s). Such payment shall be rendered by separate check or warrant at the same time and place as payment for inmate wages.
- 1.16 That on or before the 15th business day of each calendar month, the Contractor shall make payment for all work performed during the preceding month. The check or warrant shall be made payable to Arizona State Prison Complex –Winslow and sent to the following address:

Arizona State Prison Complex – Winslow
Attention: Business Manager
2100 South Highway 87
Winslow, Arizona 86047
- 1.17 To maintain records and other evidence sufficient to reflect properly all payments related to this work program. Such records shall be made available for inspection and audit upon request by the Department.
- 1.18 That inmates assigned to this work program **shall not** drive any licensed, over-the road vehicle as part of their job responsibilities. However, assigned inmates may be permitted to operate the Contractor's off-road mobile equipment, in accordance with the following guidelines:
 - 1.18.1 The Contractor shall provide written notice to the Department advising of the need to have inmates operate mobile equipment. The notice shall describe the type(s) of off-road mobile equipment to be operated in accordance with Attachment #3.
 - 1.18.2 No inmate shall operate any mobile equipment until the Contractor receives written authorization from the Department in accordance with Attachment #3.

- 1.18.3 If the Contractor receives written authorization from the Department, the Contractor shall document training provided to inmates specific to each type of off-road mobile equipment to be operated.
- 1.18.4 Acquire and maintain applicable insurance in compliance with State requirements.
- 1.18.5 Designated off-road mobile equipment may be:
 - 1.18.5.1 Riding lawnmowers and golf carts or similar type equipment.

2 THE DEPARTMENT AGREES:

- 2.1 To provide a mutually agreed number of inmates, subject to availability of said work force, to support the public work projects at various sites throughout the County.
- 2.2 Inmates classified as sexual predators/offenders **shall not** be utilized.
- 2.3 To provide transportation of inmate workers to and from selected work site(s) in Department owned vehicles, if applicable. Inmate workers shall not be transported in privately owned vehicles at any time.
- 2.4 If the Contractor is not able to provide transportation, the Department may agree to provide transportation of inmates to and/or from the work site at the State prevailing rate, if applicable.
- 2.5 To provide sack lunches for inmates and furnish all clothing, except special protective clothing or footwear.
- 2.6 To provide security supervision of inmate workers in accordance with Department written instructions.
- 2.7 When mutually agreed to by the Department and the Contractor; to provide a Correctional Officer (CO) who shall remain on site to provide security supervision of the inmate workers each workday. The assigned CO shall follow Department notification procedures if:
 - 2.7.1 An inmate fails to remain at the work site.
 - 2.7.2 An inmate has an accident or becomes seriously ill at the work site.
- 2.8 To remove and replace as soon as possible any inmate who does not perform to the satisfaction of the Contractor.
- 2.9 To approve/disapprove the Contractor's technical supervisor(s) assigned to this work program in accordance with Department written instructions.
- 2.10 To present training to Contractor's staff who will be involved in supervising or interacting with inmate workers. This training shall be given **prior** to initiating the work activities described in this Contract. Subsequent to Contract execution, replacement staff assigned to this work program must receive Department training prior to assuming work responsibilities.
- 2.11 To keep the Contractor fully informed of Department written instructions and activities that have bearing upon the Contractor fulfilling assigned obligations under this Contract.
- 2.12 To designate an institutional contact person who shall function as a liaison between the Institution, Department and the Contractor in developing and coordinating work schedules, assignments, hours

- and transportation. The Department shall ensure the Contractor is given the name and telephone number/extension of the contact person.
- 2.13 To ensure that any inmate(s) who drives the Contractor's off-road mobile equipment as an assigned work duty is in compliance with Department written instructions governing the use of inmate drivers.
- 2.14 That prior to the initiation of this work program, the proposed work site shall be inspected relative to security and safety concerns to ensure the work environment satisfies all requirements imposed by custody level of assigned inmate workers and assigned work responsibilities. If, during the term of this Contract, security or safety concerns should become evident, or the Contractor wishes to change or alter the work site, the procedure described in Section 1.12 shall be followed.
- 2.15 To invoice the Contractor for payments due no later than the fifth (5th) business day of each month. Invoices shall identify the following:
- 2.15.1 Inmate name and ADC number
 - 2.15.2 Hours worked
 - 2.15.3 Rate of pay
 - 2.15.4 Mileage (if applicable)
 - 2.15.5 Vehicle repair expense (if applicable)
 - 2.15.6 Total amount invoiced
- 2.16 If applicable, invoices for CO supervision shall identify at a minimum the following:
- 2.16.1 CO name(s)
 - 2.16.2 CO hours worked including overtime hours, if applicable
 - 2.16.3 Total amount invoiced
- 2.17 That invoices shall be sent to the Contractor at the following address:

Apache County Board of Supervisors
PO Box 1360
Eager, AZ 85925

3 SPECIAL TERMS AND CONDITIONS

- 3.1 Term of Contract This Contract shall begin when all signatures are affixed and executed by the Department and shall continue for a period of five (5) years thereafter, unless terminated, or canceled as otherwise provided herein.
- 3.1.1 This Contract is expected to commence with the expiration of the current Contract No. 050216DC, in effect through August 31, 2015.
- 3.2 This Contract may be terminated, without cause, by either party by provision of prior written notice to the other. Such **Notice of Termination** shall be effective thirty (30) calendar days after mailing by certified mail, return receipt requested, to the other party.
- 3.3 Circumstances may arise during the term of this Contract which may prohibit the assignment of inmates for work assignments. Such circumstances could include acts of nature, institution riots, lockdowns, inmate work strikes, etc. The following guidelines shall govern, if such circumstances should occur:
- 3.3.1 The Department shall provide verbal notice within 24 hours to the Contractor if circumstances will impact work activities.
- 3.3.2 The Contractor shall not hold the Department liable for failure to perform, or in default of Contract terms due to circumstances described above.
- 3.4 Inmates working under this Contract are not employees of the Contractor and any compensation is provided solely pursuant to A.R.S. § 31-254.
- 3.5 Non-Availability of Funds In accordance with A.R.S. § 35-154, every payment obligation of the State under the Contract is conditioned upon the availability of funds appropriated or allocated for payment of such obligation. If funds are not allocated and available for the continuance of this Contract, this Contract may be terminated by the State at the end of the period for which funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
- 3.6 Cancellation for Conflict of Interest In accordance with A.R.S. § 38-511, State may within three years after execution cancel the Contract, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State, at any time while the Contract is in effect, becomes an employee or agent or any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the matter of the Contract.
- 3.7 The Department reserves the right to terminate the contract for default in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits. The Department shall provide written notice of the termination and the reasons for it to the Contractor.
- 3.8 Changes to the Contract shall be handled by formal amendment through Procurement Services.

- 3.9 Arbitration In accordance with A.R.S. § 12-1518, the parties agree to resolve all disputes arising out of or relating to this Contract through arbitration, after exhausting applicable administrative review except as may be required by other applicable statutes.
- 3.9.1 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 this Contract as to which exception has been taken by either party, or their designees, shall be retained by the parties until such appeals, litigations, claims or exceptions have been finally resolved.
- 3.10 Applicable Law In accordance with A.R.S. § 41-2501, et seq., and A.A.C. R2-7-101, et seq., Contract shall be governed and interpreted by the laws of the State of Arizona and the Arizona Procurement Code.
- 3.11 Non-Discrimination In accordance with A.R.S. § 41-1461, Contractor shall provide equal employment opportunities for all persons, regardless of race, color, creed, religion, sex, age, national origin, disability or political affiliation. Contractor shall comply with the Americans with Disabilities Act.
- 3.12 Each party to this Contract shall be responsible for any and all costs, including but not limited to, attorney fees, court costs and other litigation expenses incurred as a result of the errors and omissions of its officers, employees, agents, or assigns arising out of the performance of this contract.
- 3.13 Audit of Records In accordance with A.R.S. § 35-214, the Contractor shall retain and shall contractually require each subcontractor to retain all data, books and other records ("records") relating to this Contract for a period of five years after completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce the original of any or all such records.
- 3.14 Any and all notices, requests or demands given or made upon the parties hereto, pursuant to or in connection with this Contract, unless otherwise noted, shall be delivered in person or sent by United States Mail, postage prepaid, to the parties at their respective addresses as shown on the signature page of this document.
- 3.15 Third Party Antitrust Violations The Contractor assigns to the State any claims for charges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Contractor.
- 3.16 Notice Warning Any person who takes into or out of or attempts to take into or out of correctional facility or the grounds belonging to or adjacent to a correctional facility, any item not specifically authorized by the correctional facility, shall be prosecuted under the provisions of the Arizona Revised Statutes. All persons, including employee and visitors, entering upon these confines are subject to routine searches of their persons, vehicles, property of packages.
- Definition: A.R.S. § 13-2501:
A.R.S. § 13-2505:
ADC Department Order 708 Searches
- 3.17 Unlawful Sexual Conduct
- 3.17.1 A person – who is employed by the State Department of Corrections or the Department of Juvenile Corrections; is employed by a private prison facility or a city or county jail; contracts to provide services with the State Department of Corrections, the Department of

Juvenile Corrections, a private prison facility or a city or county jail; is an official visitor, volunteer or agency representative of the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail – commits unlawful sexual conduct by intentionally or knowingly engaging in any act of a sexual nature with an offender who is in the custody of the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail or with an offender who is under the supervision of either Department or a city or county.

- 3.17.2 This section does not apply to a person who is employed by the State Department of Corrections, a private prison facility or a city or county jail or who contracts to provide services with the State Department of Corrections, a private prison facility or a city or county jail or an offender who is on release status if the person was lawfully married to the prisoner or offender on release status before the prisoner or offender was sentenced to the State Department of Corrections or was incarcerated in a city or county jail.
- 3.17.3 Unlawful sexual conduct with an offender who is under fifteen years of age is a class 2 felony. Unlawful sexual conduct with an offender who is between fifteen and seventeen years of age is a class 3 felony. All other unlawful sexual conduct is a class 5 felony.
- 3.17.4 Unlawful sexual conduct; correctional facilities; classification; definition
A.R.S. § 13-1419.
- 3.18 Federal Prison Rape Elimination Act 2003 The Contractor shall comply with the Federal Prison Rape Elimination Act of 2003. Reference 28 C.F.R. Part 115.
- 3.19 Contraband
- 3.19.1 Contraband means any dangerous drug, narcotic drug, intoxicating liquor of any kind, deadly weapon, dangerous instrument, explosive or any other article whose use or possession would endanger the safety, security or preservation of order in a correctional facility or any person therein. (Any other article includes any substance which could cause abnormal behavior, i.e. marijuana, nonprescription medications, etc.

Promoting prison contraband A.R.S. § 13-2505:

A person, not otherwise authorized by law, commits promoting prison contraband:

- By knowingly taking contraband into a correctional facility or the grounds of such a facility; or
- By knowingly conveying contraband to any persons confined in a correctional facility; or
- By knowingly making, obtaining, or possessing contraband while being confined in a correctional facility.

Promoting prison contraband is a Class 5 felony.

Authority A.R.S. § 13-2501
 A.R.S. § 13-2505
 ADC Department Order 708 Searches

- 3.20 Offshore Performance of Work Prohibited Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or overhead services, redundant back-up services or services that are incidental to the performance of the Contract. This provision applies to work performed by subcontractors at all tiers.
- 3.21 Electronic and Information Technology Unless specifically authorized in the Contract, any electronic or information technology offered to the State of Arizona under this Contract shall comply with A.R.S. § 41-2531 and A.R.S. § 41-2532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.
- 3.22 E-Verify Requirement In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with A.R.S. § 23-214, Subsection A.
- 3.23 **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. The State of Arizona, Department of Corrections, is self-insured per A.R.S. § 41-621.

(Choice a) Note: Use the Standard Work Provisions below if there will be an on-site Correctional Officer.

INMATE WORK PROGRAM UTILIZING ON-SITE CORRECTIONAL OFFICER(S) (CO)

- A. The Contractor shall provide training and special protective clothing if work environment necessitates use of specific safety precautions or if inmates must work with, near, or around hazardous materials, e.g., asbestos, explosives, radioactive substances. Provision of training shall be documented in writing for each inmate participant. Special protective clothing may include, but shall not be limited to, shoes, safety glasses, gloves, goggles, protective outerwear, hats, etc.
- B. The Contractor shall provide instruction to all inmate workers regarding necessary safety precautions at the job site. If inmate workers are required to operate special equipment as part of their job duties, appropriate training specific to its use shall be provided and documented.
- C. Contractor's supervisors shall have knowledge and training related to the particular work tasks described in the Contract to ensure that qualified technical supervision and assistance shall be provided to inmate workers as applicable to job requirements.
- D. All equipment, machinery and tools needed to accomplish designated work assignments shall be maintained in good repair and working condition by the Contractor.
- E. The Contractor shall comply with the required standards of the Occupational Safety and Health Act (OSHA) during the term of this Contract relative to safety of the work environment and equipment used by assigned inmate workers.
- F. The confidentiality of information regarding any inmate worker acquired in the course of service pursuant to this Contract shall be maintained in accordance with A.R.S. § 31-221, and *no* information shall be released without prior written authorization from a representative of the Department.
- G. The Contractor's personnel shall be instructed that it is unlawful for anyone to give, take or in any manner barter with inmates, i.e., the supplying of any goods, including food and soft drinks or monies, constitutes a felony for which they can be prosecuted. Inmates are not permitted to work where there are alcoholic beverages or illegal drugs. The Contractor's personnel shall not handle any mail, notes, packages, or verbal messages for assigned inmates. No inmate shall be permitted to make or receive telephone calls unless the call is made to or received from the prison facility in which the inmate is incarcerated.
- H. An authorized representative of the Department shall be permitted to visit or telephone assigned inmates at the prescribed place of work, or to otherwise communicate with the Contractor to discuss each inmate's work performance, work attendance and general behavior.
- I. No inmate shall be placed in a supervisory capacity over any other inmate.
- J. The Contractor shall provide immediate notification to the on-site CO of the following:
 - 1. Unsatisfactory work or malingering of inmates. If requested, the Contractor shall furnish a written account of such unsatisfactory performance.
 - 2. The discovery or suspicion of any intoxicant or unprescribed drug in the possession of any inmate worker.
- K. **The visiting of an inmate by any unauthorized person shall not be permitted.** If any person is found visiting with an inmate, his or her name and description shall be given to Department authorities. If it is

**STANDARD WORK PROVISION
INMATE WORK PROGRAMS**

**Attachment #1
ADC Contract No. 15-174-20**

not possible or feasible to obtain names, other identification such as automobile make, description and license number shall be obtained when possible.

- L. Any allegations of non-compliance with Department written instructions, or other Contractor misconduct, shall be subject to investigation by the Department.

(Choice b) Note: Use the Standard Work Provisions below if there will not be an on-site Correctional Officer.

INMATE WORK PROGRAM UTILIZING CONTRACTOR SUPERVISION

- A. No inmate shall be placed in a supervisory capacity over any other inmate.
- B. Department authorities shall be notified of unsatisfactory work or malingering of inmates and, if requested, the Contractor shall furnish a written account of such unsatisfactory performance.
- C. The Department shall receive immediate notification of an inmate's failure to remain at work in accordance with assigned job duties.
- D. The Department shall receive immediate notification of the discovery or suspicion of any intoxicant or unprescribed drug in the possession of any inmate worker.
- E. In the event of accident or serious illness while on the job, the Contractor may administer first aid as necessary and shall notify Department authorities without delay. If necessary, in the interest of life or limb, the inmate may be transported to the nearest hospital. Inmate workers **shall not** be transported in privately owned vehicles at any time.
- F. The Contractor shall provide training and special protective clothing if work environment necessitates use of specific safety precautions or if inmates must work with, near, or around hazardous materials, e.g., asbestos, explosives, radioactive substances. Provision of training shall be documented in writing for each inmate participant. Special protective clothing may include, but shall not be limited to, shoes, safety glasses, gloves, goggles, protective outerwear, hats, etc.
- G. The Contractor shall provide instruction to all inmate workers regarding necessary safety precautions at the job site. If inmate workers are required to operate special equipment as part of their job duties, appropriate training specific to its use shall be provided and documented.
- H. Contractor's supervisors shall have knowledge and training related to the particular work tasks described in the Contract to ensure that qualified technical supervision and assistance shall be provided to inmate workers as applicable to job requirements.
- I. All equipment, machinery and tools needed to accomplish designated work assignments shall be maintained in good repair and working condition by the Contractor.
- J. The Contractor shall comply with the required standards of the Occupational Safety and Health Act (OSHA) during the term of this Contract relative to safety of the work environment and equipment used by assigned inmate workers.
- K. The confidentiality of information regarding any inmate worker acquired in the course of service pursuant to this Contract shall be maintained in accordance with A.R.S. § 31-221, and **no** information shall be released without prior written authorization from a representative of the Department.

**STANDARD WORK PROVISION
INMATE WORK PROGRAMS**

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- L. The Contractor's personnel shall be instructed that it is unlawful for anyone to give, take or in any manner barter with inmates, i.e., the supplying of any goods, including food and soft drinks or monies, constitutes a felony for which they can be prosecuted. Inmates are not permitted to work where there are alcoholic beverages or illegal drugs.
- M. The Contractor's personnel shall not handle any mail, notes, packages, or verbal messages for assigned inmates. No inmate shall be permitted to make or receive telephone calls unless the call is made to or received from the prison facility in which the inmate is incarcerated.
- N. An authorized representative of the Department shall be permitted to visit or telephone assigned inmates at the prescribed place of work, or to otherwise communicate with the Contractor to discuss each inmate's work performance, work attendance and general behavior.
- O. **The visiting of an inmate by any unauthorized person shall not be permitted.** If any person is found visiting with an inmate, his or her name and description shall be given to Department authorities. If it is not possible or feasible to obtain names, other identification such as automobile make, description and license number shall be obtained when possible.
- P. Any allegations of non-compliance with Department written instructions, or other Contractor misconduct, shall be subject to investigation by the Department.

**STANDARD WORK PROVISION
SITE SAFETY AND
HEALTH PLAN**

**Attachment #2
ADC Contract No. 15-174-20**

Developed by: State of Arizona, Department of Administration
Risk Management Section

Provided by: Mike Foster, Manager, Safety and Environmental Services,
Administrative Services Division

1 PROGRAM OBJECTIVES

1.1 This Safety and Loss Prevention Program is established to exercise all available means of eliminating or controlling hazards and risks associated with renovation and construction projects.

1.1.1 Minimize Personal injuries;

1.1.2 Maximize Property Conservations;

1.1.3 Achieve Greater Efficiency; and

1.1.4 Reduce Direct and Indirect Costs.

1.2 The effectiveness of Safety and Loss Prevention Program will depend on the active participation and full cooperation of all involved with the project to include management, supervisors, inmates, and employees, and their efforts in carrying out the following basic responsibilities.

1.2.1 Plan all work to minimize personal injury, property damage and loss of productive time.

1.2.2 Properly select inmates/employees based upon their skill level for the necessary job tasks.

1.2.3 Provide for the protection of adjacent property and safety of the public.

1.2.4 Coordinate activities with others at the work location.

1.2.5 Establish and conduct an educational program to stimulate and maintain interest and participation of all inmates and employees through:

1.2.5.1 Safety Meetings;

1.2.5.2 Prompt investigation of all accidents and serious potential incidents to determine cause or causes and take necessary corrective action to eliminate a recurrence of a loss or incident;

1.2.5.3 Use of proper work methods, personal protective equipment, and mechanical guards;

1.2.5.4 Employee/inmate safety instructions to all assigned work; and

1.2.5.5 Safety training programs.

2 RESPONSIBILITIES

2.1 It is the purpose of the program to organize and direct activities, which will:

2.1.1 Avoid injuries.

2.1.2 Reduce construction interruption due to an accident.

2.1.3 Assure a safe and healthy place to work.

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- 2.2 The Project Manager is required to establish and administer a site-specific safety program and will:
- 2.2.1 Make periodic loss prevention surveys.
 - 2.2.2 Submit written recommendations.
 - 2.2.3 Periodically attend safety meetings.
 - 2.2.4 Assure safety orientation meetings for employees/inmates are conducted and documented.
 - 2.2.5 Provide warning signs, safety literature, reporting forms, and other educational and training materials as deemed appropriate.
 - 2.2.6 Maintain a written comprehensive Safety and Loss Prevention manual.
 - 2.2.7 Give due consideration to all safety factors during pre-planning.
 - 2.2.8 Employ only those individuals physically and mentally capable of performing in a safe manner.
 - 2.2.9 Comply with the Occupational Safety and Health Act and all other applicable Federal, State and Local regulations.
 - 2.2.10 Provide and enforce the use of all necessary testing equipment for employee/inmate health and safety. Provide and enforce the use of personal protective equipment and use only where Engineering controls are not feasible.
 - 2.2.11 Provide properly guarded and maintained tools, machinery and equipment.
 - 2.2.12 Maintain necessary accident records and promptly file the reports required by the State or Federal authorities and the insurer.
 - 2.2.13 Promptly investigate any incident that causes injury or damage to property.
 - 2.2.14 Plan and schedule work operations so as to control personal injury and property damage hazards.
 - 2.2.15 Maintain good housekeeping conditions and fire protection equipment.
 - 2.2.16 Maintain an effective equipment inspection and maintenance program.
 - 2.2.17 Provide proper and specific work task training for employees/inmates regarding the hazards of their jobs and how to work safely.
 - 2.2.18 Correct unsafe work habits of employees/inmates as soon as they are observed.
 - 2.2.19 Eliminate unsafe conditions under their control and promptly report those they cannot eliminate to the proper authority.
 - 2.2.20 Conduct weekly toolbox meetings with all employees/inmates and maintain written records of these meetings. The written record shall include the date, topic discussed, comments, and attendees.

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- 2.2.21 Ensure each employee/inmate understands that violations of the project safety program will not be tolerated and that proper disciplinary action will be administered, including removal from the Project for violation of safety policy.

3 GENERAL SAFETY REQUIREMENTS

3.1 Laws and Regulations:

- 3.1.1 Responsible project management representatives shall comply with and enforce all local, state and federal laws, rules, statutes and regulations of governing or regulatory bodies within the geographical scope of its operations. They will also cooperate with all regulatory agencies regarding job site safety and health, and allow full access to the project for visitation.

3.2 Audit Procedures:

- 3.2.1 All documentation regarding safety training, hazard communication, electrical safety programs, equipment safety programs, equipment inspection and maintenance records, and fire protection inspection shall be kept on the job site.

3.3 Drug and Alcohol Policy:

- 3.3.1 The possession or use of any non-prescribed drug or any alcohol beverage on the job site is strictly prohibited.

4 SPECIFIC REQUIREMENTS

4.1 Emergency Procedures Guideline:

- 4.1.1 The Project Manager will set up emergency procedures for the following categories:

- 4.1.1.1 Fire
- 4.1.1.2 Injuries
- 4.1.1.3 Injury to the general public
- 4.1.1.4 Property damage, particularly to utilities; i.e., gas, water, sewage, electrical, telephone, or pedestrian and vehicle routes.
- 4.1.1.5 Public demonstrations
- 4.1.1.6 Bomb threats
- 4.1.1.7 Other exposures at the construction site

- 4.1.2 In order that necessary emergency services are supplied promptly, the Project Manager shall:

- 4.1.2.1 Post in a conspicuous place, a list of emergency phone numbers, along with the type of information to be transmitted for each emergency situation.
- 4.1.2.2 Delegate responsibility for making emergency calls.

- 4.1.3 It is the responsibility of the Project Manager to ensure immediate (5 min or less) reliable emergency medical response is available or to provide full time dedicated, trained emergency medical staff and facilities to be available to all employees/inmates If employees/inmates are working with materials that could adversely affect their respiration, or are subject to electrical shock that could cause loss of the breathing function, and medical response is longer than 3 to 4

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minutes, the Project Manager must adhere to the OSHA rules and regulations, 29 CFR 1926.50, regarding medical response for a construction site.

4.1.4 The Project Manager's emergency procedures should be reviewed regularly and, where necessary, adjusted to provide maximum effectiveness.

4.2 Protection of the Public:

4.2.1 The Project Manager shall take all necessary precautions to prevent injury to the public or damage to property of others. The term "public" shall include all persons not engaged in the project or others working under his/her direction. Precautions to be taken shall include, but not limited to, the following:

4.2.1.1 Work shall not be performed in any area occupied by the public unless specified permitted by the contract or in writing by the Project Manager.

4.2.1.2 When it is necessary to maintain public use of work areas involving sidewalks, entrances to buildings, lobbies, corridors, aisles, stairways and vehicular roadways, the Project Manager shall protect the public with appropriate guardrails, barricades, temporary partition shields, and adequate visibility. Such protection shall guard against harmful radioactive rays or particles, flying materials, falling or moving materials and equipment, hot or poisonous materials, explosives and explosive atmospheres, flammable or toxic liquids and gasses, open flames, energized circuits or other harmful exposures.

4.2.1.3 Sidewalks, entrances to buildings, lobbies, corridors, aisles, doors or exits shall be kept clear of obstructions to permit safe ingress and egress of the public at all times.

4.2.1.4 Appropriate warnings, signs, and instructional safety signs shall be conspicuously posted where necessary. In addition, a signal shall control the movement of motorized equipment in areas where the public might be endangered.

4.2.1.5 Sidewalk sheds, canopies, catch platforms and appropriate fences shall be provided when it is necessary to maintain public pedestrian traffic adjacent to the erection, demolition or structural, alteration of outside walls on any structure. The protection required shall be in accordance with the laws and regulations of the regulatory bodies.

4.2.1.6 A temporary fence shall be provided around the perimeter of above ground operations adjacent to public areas except where a sidewalk shed or fence is, if provided by the contract or as required by Subparagraph 5 above. Perimeter fences shall be at least six feet high and/or in compliance with the laws and regulations of the regulatory bodies involved.

4.2.1.7 Guardrails shall be provided on both sides of vehicular and pedestrian bridges, ramps, runways and platforms. Pedestrian walkways elevated above adjoining surfaces, or walkways within six feet of the top of excavated slopes or vertical banks shall be protected with guardrails, except where sidewalk sheds or fences are provided as required by Subparagraph 5 above. Guardrails shall be made of

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rigid materials capable of withstanding a force of at least 200 pounds applied in any direction at any point in their structure. Their height shall be approximately 42-inches. Top rails and post may be 2-inches by 4-inches dressed wood or equal. Intermediate horizontal rails at mid-height and toe boards at platform level may be 1-inch by 6-inch wood or equal. Posts shall not be over eight feet apart.

- 4.2.1.8 Barricades meeting the requirements of the political subdivision involved shall be provided where sidewalk sheds, fences or guardrails, as referenced above, are not required between work areas and pedestrian walkways, roadways or occupied buildings. Barricades shall be secured against accidental displacement and shall be maintained to perform the work. During the period a barricade is removed temporarily for the purposes of work, a watchman shall be placed at all openings.
- 4.2.1.9 Temporary sidewalks shall be provided when a permanent sidewalk is obstructed by the Trade Subcontractor's, or any tier operations. They shall be in accordance with the requirements of the political subdivision involved. Guardrails shall be provided on both sides of temporary sidewalks.
- 4.2.1.10 Warning signs and lights including lanterns, torches, flares and electric lights, meeting requirements of the political subdivision involved, shall be maintained from dusk to sunrise along guardrails, barricades, temporary sidewalks and at every obstruction to the public. These shall be placed at both ends of such protection or obstructions and not over 20 feet apart alongside of such protection or obstructions.

4.3 Housekeeping

- 4.3.1 During the course of construction/renovation, housekeeping practices will be followed to keep the work areas, passageways, and stairs in and around the buildings or other structures, free from debris of all types.
 - 4.3.1.1 This shall include scrap lumber and form lumber with protruding nails.
 - 4.3.1.2 Combustible scrap and debris shall be removed at regular intervals. Containers shall be provided for the collection of scrap, trash and other debris.

4.4 Personal Protective Equipment:

- 4.4.1 The Project Manager shall be responsible for requiring the wearing of appropriate personal protective equipment in all operations where there is an exposure to hazardous conditions or where there is an indication of the need for using such equipment to reduce the hazard to employees/inmates. Such equipment will be used where engineering out the hazard is not feasible.

4.5 Flammable and Combustible Liquids:

- 4.5.1 Flammable and combustible liquids shall be stored and dispensed in compliance with regulations and rules established by the governing regulatory bodies.

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- 4.5.2 Any leakage or spillage of flammable or combustible liquids shall be cleaned up immediately and disposed of promptly and safely.
- 4.5.3 Transfer of flammable liquids from one container to another shall require electrically bonding the containers.
- 4.5.4 Small quantities of flammable liquids that may be used at various points on the Job Site shall be handled in approved safety cans.
- 4.5.5 No smoking, matches, or open flames will be permitted within 50 feet of the area where flammable liquids are used or transferred, unless conditions warrant greater clearance.
- 4.5.6 Fuel trucks will properly marked, contents clearly identified, posted and with proper fire protection.
- 4.5.7 Fuel tanks over 500 gallons will be diked, grounded, and protected from contact by vehicles on all sides. Proper identification of tanks and access for measurement will be maintained.
- 4.6 Tools – Hand and Power:
 - 4.6.1 All hand and power tools and equipment shall be maintained in a safe condition. The Project Manager shall be responsible for the condition of all tools or equipment used by employees/inmates.
 - 4.6.2 Power operated tools that are designed to accommodate guards shall be equipped with such guards while in use.
 - 4.6.3 Belts, gears, shafts, pulleys, sprockets, spindles, drums, flywheels, chains, or other reciprocating, rotating or moving parts of such equipment or tools shall be guarded if such parts are exposed to contact.
 - 4.6.4 Wrenches shall not be used when the jaws are sprung or worn to the point that slippage occurs.
 - 4.6.5 Impact tool such as wedges and chisels shall be kept free of mushroomed heads.
 - 4.6.6 Wooden handles of tool shall be kept free of splinters and cracks and shall be kept tight in the tool.
 - 4.6.7 All hand-held powered drills, fastener drivers, grinders with wheels greater than 2-inches in diameter, disc sanders, belt sanders, reciprocating saws, saber saws and similar operating power tools shall be equipped with a momentary contact off-on control and may have a lock-on control provided that turn off can be accomplished with a single motion of the same finger or fingers that turn it on.
 - 4.6.8 All other hand-held powered tools such as circular saws, chain saws, and percussion tools with positive accessory holding means, shall be equipped with a constant pressure switch that will shut off power when the pressure is released.
 - 4.6.9 The use of electrical cords for hoisting or lowering tools shall not be permitted.

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- 4.6.10 Pneumatic power tools shall be secured to the hose or whip by some positive means to prevent the tool from becoming accidentally disconnected. Each section of supply hose to pneumatic tool shall also be secured by some positive means to prevent accidental disconnection.
- 4.6.11 Safety clips or retainers shall be securely installed and maintained on pneumatic impact tools to prevent attachments from being accidentally expelled.
- 4.6.12 Pneumatic hoses shall not be used as a means of hoisting or lowering tools.
- 4.6.13 Only employees/inmates who have been trained in the operation of the particular tool in use shall be allowed to operate a power-actuated tool.
- 4.6.14 Power-actuated tools shall be tested each day before loading to see that safety devices are in proper working condition. The testing shall be done in accordance with the manufacturer's recommended pressure.
- 4.7 Earth Moving Equipment:
 - 4.7.1 Operators will receive instructions on proper mounting and dismounting of equipment.
 - 4.7.2 Operators shall wear seat belts while vehicle is in motion.
 - 4.7.3 Equipment shall be in safe operating condition and inspected daily for proper braking and hydraulic systems and tires.
 - 4.7.4 Dozer, loader, scraper, backhoe buckets, glades and pans will be grounded before the operator dismounts.
 - 4.7.5 Prior to mounting any equipment, the operator will visually inspect the area not visible from the operator's station.
 - 4.7.6 Equipment will have audible warning devices in good working order.

LETTER OF INSTRUCTION
REQUEST FOR AUTHORIZATION

UTILIZING INMATE WORKERS FOR OPERATION OF OFF-ROAD MOBILE EQUIPMENT

Inmate Work Contracts between the Department and the Contractor provide authorization for assigned inmate workers to operate off-road mobile equipment under certain conditions. This Letter of Instruction provides the procedure for obtaining approval to utilize inmate workers on Contractor's off-road mobile equipment.

- 1 The Contractor shall provide written notice advising of the need to utilize inmate workers to operate specific off-road mobile equipment. The request shall include the following information:
 - 1.1 A complete list describing the type(s) of off-road mobile equipment to be operated;
 - 1.2 Identification of specific training inmates will receive for each type of off-road mobile equipment; and
 - 1.3 A list of inmates, to include the inmate's Department identification number, for whom approval is being requested. The list **shall** reflect the type(s) of mobile equipment to be operated, specific to each inmate worker.
- 2 The Department shall acknowledge the Contractor's request and, after coordinating with institution officials, notify the Contractor in writing of those inmates approved to be trained to operate off-road mobile equipment. The Contractor **shall not** proceed with training until written notice of authorization is received from the Department.
- 3 Once approval to proceed with training is received, the Contractor shall provide safety and operational training to approved inmates for each type of specified off-road mobile equipment. The manufacturer's supplied training materials and/or materials developed in accordance with Occupational Safety and Health Act (OSHA) guidelines, for each specific type of mobile equipment, should meet the training requirements for each inmate operator. Copies of training materials shall be provided to the Department for record keeping purposes.
- 4 Once training is complete, the Contractor shall furnish documentary evidence of satisfactory completion of training for each inmate. The documentation shall include the inmate's certification by signature that he/she understands the operation and safety issues of each type of mobile equipment he/she has been trained to operate.
- 5 Following review of training documents provided by the Contractor, and/or designee, the Department shall furnish the Contractor with notification of approval for individual inmates. Contractor shall maintain records of training and authorization for all inmate workers as long as they are engaged in this inmate work program.
- 6 The Contractor shall acquire and maintain applicable insurance in compliance with State requirements.

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 Johnson Appraisal Group to conduct the Board of Equalization hearings, effective July 1, 2015 through June 30, 2017.

BOS Meeting Date Requested 6/16/15


PRE-AGENDA ITEM REVIEW

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

Legal Review: See attached Email

Signature: _____

Finance Review: Financial obligation remains the same as previous years

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

Beth Bond

Subject: FW: BOE Contract

From: Joe Young
Sent: Monday, June 08, 2015 1:18 PM
To: Beth Bond
Cc: Michael Whiting
Subject: RE: BOE Contract

Yes, I reviewed the documents and am ok with the small changes.

From: Beth Bond [bbond@co.apache.az.us]
Sent: Monday, June 08, 2015 7:43 AM
To: Joe Young
Subject: BOE Contract

Good morning Joe, Here is the info and the contract we used for Chuck last time. I changed the dates and title of his company since that changed due to his son joining his firm. Please review and let me know if this is legal approved for the June 16th Agenda.

Thanks

Beth Bond

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

From: Chuck Johnson [mailto:chuckjohnsonappraiser@gmail.com]
Sent: Thursday, June 04, 2015 3:46 PM
To: Beth Bond
Subject: Re: BOE Contract

Good afternoon Beth,

I hope all is well with you. Please find my proposal attached for your consideration, as always feel free to call with any questions. This year's State Board of Equalization Training Officer Module will be held in Tucson between June 16-18.

Regards,

Confidentiality and Nondisclosure Notice: This email transmission and any attachments are intended for use by the person(s)/entity(ies) named above and may contain confidential/privileged information. Any unauthorized use, disclosure or distribution is strictly prohibited. If you are not the intended recipient, please contact the sender by email, and delete or destroy all copies plus attachments

Johnson Appraisal Group, PLLC

Appraisers and Consultants
211 N Florence Street, Casa Grande, AZ 85122
Tel 520-836-6201 Fax 520-836-0510
PO Box 12184, Chandler, AZ 85248
Tel 480-782-9291 Fax 480-782-8409
e-mail: ChuckJohnsonAppraiser@gmail.com
Howard C. Johnson, CVA, JD

June 4, 2015

Ms. Beth Bond
Assistant Clerk of the Board
Apache County
P O Box 770
St. Johns, AZ 85936

Re: Statement of Qualifications, interest and fees for the Hearing Officer for the Board of Equalization.

To whom it may concern,

Please accept this communication as my official statement of interest for this position.

Attached you will find my qualifications, curriculum vitae and fees for the proposed service.

As always, feel free to call with any questions. I appreciate your consideration.

I remain,

A handwritten signature in black ink that reads "H. Charles Johnson". The signature is written in a cursive style with a long, sweeping underline.

Howard C. Johnson, CVA, MSA, J.D.
Certified General Appraiser & Certified Mediator
Johnson Appraisal Group, PLLC
P O Box 12184
Chandler, AZ 85248

Statement of Qualifications

This statement is an accurate reflection of the experience and qualifications of myself as it pertains to the position of Hearing Officer.

Formal Education Background:

Bachelors' degree in business ~ 1988

Juris Doctorate degree in law ~ 1991

Current MBA candidate Benedictine University, Mesa AZ. Expected graduation Fall 2015

Additional Specific Training:

Certified Mediator ~ 2001

Mediation Training, 2012, 2013, 2014, 2015 ~ Coconino County Alternative Dispute Resolution ~ Mr. Sid Buckman

Arizona State Board of Equalization Hearing Officer Training, 2011-2014

Arizona State Condemnation Summits, 2012-2014

License and Designations:

Certified General Appraiser ~ Arizona, Utah, Idaho, Montana and Hawaii

Property Tax Agent ~ State of Arizona

Designated Supervisor Appraiser ~ State of Arizona

Certified Machinery and Equipment appraiser, NEBB Institute

Certified Valuation Analyst ~ CVA ~ NACVA Business Appraiser

Uniform Standards of Professional Appraisal Practices Instructor

Certified Appraisal Instructor, educator, and publisher.

Professional Experience:

Real, personal and business appraiser for over 25 years, ~ see CV attached

Hearing officer for Coconino, Navajo and Apache Counties, 2010- present.

Professional Mediation, Coconino County for Superior Court ~ 2011- present

**additional background and experience can be found on the attached CV*

Proposed Fee Schedule:

Hearings, review and research time will be billed at a rate of, \$50.00 per clock hour.

Mileage for travel for hearings will be reimbursed at the IRS approved reimbursement rate in effect at the time the hearings are held.

Minimum hearing schedule is 4 hours billable.

If attendance is required at the State Board of Equalization training sessions, this training will be considered billable if attendance is required by the county. If the hearing officer attends this training for multiple counties, a billable prorate rate will be used.

If extended hearing are conducted that require lodging. The State lodging hotel and meal per diem will be applied with the BOE clerk's approval.

This proposal would be in effect for the calendar years 2015-2017, unless terminated by either party with or without cause.

Special note:

Should it be determined to be in the BOE's best interest, this proposed agreement would apply to substitute associates within the applicant's firm. These associates must meet the qualifications set forth to conduct such hearings. At no time will the BOE be billed for more than one hearing officer for hearing, training, or other event. Should additional associates from the applicant's firm wish to "audit" the hearings, or attend training it will be at the cost of the firm, and not the county. This provision is at the discretion and direction of the BOE, but would permit a substitute officer.



Curriculum Vitae

H. Charles Johnson (Chuck), CVA, CMEA, J.D., Appraiser & Consultant.
211 N Florence St. Casa Grande, AZ 85122 Phone: Pinal County (520) 836-6201
Maricopa Co. (480)782-9291, email: ChuckJohnsonappraiser@gmail.com
WebSite: www.JohnsonValuation.com

Mailing Address: Johnson Appraisal Group, PLLC P.O. Box 12184 Chandler, AZ 85248

PROFESSIONAL LICENSES and DESIGNATIONS:

Certified General Appraiser, **State of Arizona**. Cert #31512 expiration date:
03/31/2015

Certified General Appraiser, **State of Utah** Cert #5451953-CG00 exp. date: 11/30/2015

Certified General Appraiser, **State of Idaho** Cert # CGA-1755 expiration date: 11/16/2015

Certified General Appraiser, **State of Montana** Cert # 886 exp date: 03/31/2015

Certified General Appraiser, **State of Hawaii** Cert # 1068 exp date: 03/30/2015

Certified Appraiser Instructor or previous instruction, in the following States: Utah,
Arizona, Idaho, Texas, Nevada, and California.

**Certified Valuation Analyst ~CVA ~Designation, National Association of Certified
Valuators & Analysts Cert # 992674**

CMEA, Certified Machinery & Equipment Appraiser ~ NEBB Institute

AMERICAN SOCIETY of AGRICULTURE APPRAISERS, 2012 Senior Appraiser

MSA Designation (Master Senior Appraiser) #7461 Designated by National
Association of Master Appraisers, 09/01/93 Organization is currently inactive

AAR Designation (Accredited Review Appraisers Council) #1461 Designated by
Accredited Review Appraisers Council

**BOARD Certified in BUSINESS APPRAISAL (Professional Certification Board of
the Real Estate Law Institute) 09/30/92**

**BOARD Certified in MANUFACTURED HOUSING APPRAISAL (National Association
of Manufactured Housing)**

MAA, Designation #185, National Association of Appraisers

FHA/HUD approved Appraiser since 1991 in Utah and Arizona

AQB Certified USPAP Instructor, The Appraisal Foundation #10463 issued: 03/25/2004

FORMAL EDUCATION:

College: Weber State University, Harrison Blvd., Ogden, UT, 84403 Graduate 1981
A.S. (Associate of Science).

College: Western Illinois University, Macomb, IL Graduate 1988 B.A. (Bachelor of Arts).

Graduate College: City University of Los Angeles, Wilshire Blvd., L.A., CA 1991 J.D.
(Juris Doctorate).
MBA Candidate, Benedictine University, Mesa AZ Anticipated Graduation ~October
2015

APPRAISAL WORK RELATED EXPERIENCE:

1989-2000 Owner operator of: Rocky Mountain Appraisal, Inc. 690 North Main Street
Kaysville, Utah 84037. Managed and operated a Real Estate Appraisal business, 1-5
full time Appraiser with 2-4 support staff. Appraising single family homes, along the
Wasatch Front of Northern Utah. Additional assignments in: Vacant Land, complex
properties, income properties, and commercial assignments.

2000-present Owner operator of Johnson Appraisal Group, PLLC. Appraising Real
Property located in Maricopa, Pinal, Pima and Yuma Counties, Commercial, Land, and
Residential Disciplines, located throughout the State of Arizona.

APPRAISAL INSTRUCTION EXPERIENCE:

1998-Present: Independent Instructor for Lincoln Graduate Center, located in San
Antonio Texas

2000- Present: Arizona School of Real Estate & Business, 7142 E First Street,
Scottsdale, Arizona 85251

Certified and instructed classes in the following subject matter and disciplines:
Basic Fundamental Appraisal Techniques, Uniform Professional Standards, Income
Producing Property, FHA/HUD Guidelines and Standards, Appraisal Review,
Manufactured Housing, Capitalization, Yield, and income analysis. Taught in the
following States: Utah, Arizona, Nevada, Idaho, Texas, California, Washington, Hawaii,
Mississippi, Lincoln Graduate Center, Las Vegas, NV 1991 Oregon.

2004-Present: Active Faculty Member of The Columbia Institute, 8546 Broadway #237
San Antonio, Texas 78217

PUBLICATIONS, AWARDS, and LECTURES:

Articles in National Master Appraiser published by Lincoln Graduate Center, Assisted in
the Review and Authorship of: Course #512 Lincoln Graduate Center: "Income
Appraisal Review" 2001 "Rookie of the Year" instructor award by: Lincoln Graduate
Center, Guest speaker to: "Instructors Workshop" for Lincoln Graduate Center for the
following years: 2000, 2001, 2004.

Significant contribution to Appraising Foreclosed Properties course published by
Columbia Institute, 2008

Awarded winning Instructor for "The Columbia Institute" 2005, 2006, 2007

PARTIAL LIST OF SEMINARS, CLASSES, and WORKSHOPS:

"Foundations of Real Estate Appraisal" Appraisal Institute Utah Chapter 1991

"Appraising the Single Family Residence" Appraisal Institute Utah Chapter 1991

"Intro to the Income Approach to Value" International Right of Way Association, Utah
1991

"Direct Capitalization" Lincoln Graduate Center, Las Vegas, NV 1991

"Yield Capitalization" Lincoln Graduate Center, Las Vegas, NV 1991

"Financial Analysis" Lincoln Graduate Center, Las Vegas, NV 1991

"Principles of Business Appraisal" Lincoln Graduate Center, Las Vegas, NV 1992
"Principles of Appraisal Review" Lincoln Graduate Center, Las Vegas, NV 1993
"Adjustment Process" Appraisal Institute Utah Chapter, 1993
"Understanding and Developing Depreciation" Appraisal Institute Southern Idaho Chapter 1994
"FHA Update" HUD Salt Lake City Office Utah 1994
"USPAP" Lincoln Graduate Center, San Antonio, Texas 1995
"Principles of Property Inspection" Lincoln Graduate Center, Las Vegas, NV 1996
"Manufactured Housing" Lincoln Graduate Center, Las Vegas, NV 1997
"Radon and Real Estate" Utah State Division of Radiation Control Salt Lake City Utah 1998
"National USPAP Instructor Course" Appraisal Foundation. Phoenix Arizona 2003
"Using the New Fannie/Freddie Appraisal Forms" The Columbia Institute. Tucson AZ 2005
Commercial Investment Appraisal" Lincoln Graduate Center, Reno NV 2005
"National USPAP Instructor Recertification Course" Appraisal Foundation. Phoenix Arizona 2006
Understanding Property Characteristics" The Columbia Institute. Phoenix, AZ 2007.
"USPAP update", The Columbia Institute, Salt Lake City, Utah 2008
Appraiser Instructor Workshop, San Antonio Texas, February 2008
"Fair Housing" Scottsdale School of Real estate, Scottsdale Arizona, July 2008
"What Commercial Clients would like Appraisers to know" Appraisal Institute, Phoenix November, 2008.
"Eminent Domain & Condemnation", Appraisal Institute, Phoenix December 2008
"A Day with The Appraisal Board", Arizona Board of Appraisal, March 2009
"USPAP update", The Columbia Institute, Salt Lake City, Utah, August. 2009
"Fannie Mae Today" ".The Columbia Institute, Salt Lake City, Utah, August. 2009
"FHA Today" ".The Columbia Institute, Salt Lake City, Utah, August. 2009
"Identifying Relevant Characteristics" ".The Columbia Institute, Salt Lake City, Utah, August. 2009
"Appraiser liability" Arizona Appraisers State Conference, Phoenix AZ, Oct. 2009
"Appraisal Management Companies, Laws, & Issues, AZ Appraisers Conference, Phoenix AZ., October 2009
"Economic Outlook, Mortgage Fraud" Az Appraisers State Conf. Phoenix, AZ, Oct. 2009
AQB Certified USPAP Instructor renewal 2010-2011, 04/01/2010
7 hour national USPAP Course, 12/2009 Denver Colorado
32 hour International Society of Livestock & Farm Equipment Appraisal
24 hour Arizona State Board of Equalization and Hearing Officer Training Seminar, Phoenix Arizona, June 2010.
December 2010, Appraisal Institute, Business Practices and Ethics
June 2011, State of Arizona Board of Equalization Hearing Officer Training 24 hrs.
August 2011, "How to Complete Today's FHA Appraisal" 7 hrs HUD- PHX AZ
August 2011, "Report Writing – the UAD" 8 Hours Boise Idaho
August 2011, "USPAP 7 hour update" Boise Idaho
August 2011, Practice of Appraisal Review-FHA Protocol, Boise Idaho
August 2011, US Department of Housing & Urban Development (HUD) "How to
June 2012, "The Appraiser As An Expert Witness" Appraisal Institute ~ Phoenix AZ
Complete Today's FHA Appraisal" Phoenix Arizona. 7 hours

January 2013, "Business Valuations, Fundamentals, Techniques, Theory, Applications & Calculations of the Income and Asset Approaches to Value, Competed Transaction and Guideline Public Comparable Methods, Special Purpose Valuations, Case Studies in Business Valuation." 45 Hours & Exam.~ Scottsdale, AZ. Consultants Training Institute

February 2013~ National USPAP update ~ Instructor ~ AZ School of RE & Business, Scottsdale, AZ ~ 7 Hours.

February 2013~ Appraiser Supervisor Class ~ AZ School of RE & Business, Scottsdale, AZ ~ 4 Hours

February 2013~ 7 hrs, AFMRA Agriculture Forum, Phoenix, AZ

May 2013~6.5 hrs. Condemnation Summit ~ Bryan~Cave ~ Phoenix, AZ

June 2013 ~ 24 hours, Arizona State Board of Equalization Hearing Officer Training, Tucson, AZ.

June 2013~ 3 Hours, Arizona School of Real Estate & Business, Instructor Development Workshop ~ Real Estate Legal Issues, Scottsdale, Arizona

January 2014~ 2014-2015 National 7 hr USPAP course update ~ Phoenix AZ

March 2014- 2014 American Society of Farm Managers & Rural Appraisers~ Spring update 7 hrs.

June 2014~ Columbia Institute, Residential Sales Comparison ~ The Adjustment Process #151, Phoenix, AZ

June 2014~ Certificate of Attendance for Mediation Training, 4 hrs Alternative Dispute Resolution, Coconino County Superior Court.

June 2014~ Certificate of Completion LAW2000 Standard of Conduct for Boards and Commissions, State Board of Equalization, Hearing Officer Training ~ 24 hours.

June 2014, NEBB Institute 1303 W. Walnut Hill, #370 Irving TX 75038, nebbinstitute.org

August 12, 2014, the Columbian Institute, Focus on the Work file #048 5 hours, Phoenix, AZ.

August 22, 2014, the Columbia Institute, New Construction-A Residential Valuation#152 ~ 8 Hours, Phoenix AZ

January 26-29, 2015 Appraisal Institute, General Appraiser Report Writing and Case Studies. 30 hours with exam. Ft. Lauderdale, FL.

PARTIAL LIST OF CURRENT AND PREVIOUS CLIENTS:

State of California Probate Court, Chase Home Loans, Washington Mutual Bank, M & I Bank, Countrywide Home Loans, Wells Fargo Bank, City of Chandler Arizona, Bank One, Desert Schools Credit Union, US Bank, Arizona Federal CU. Alliance Bank of AZ, Federal Deposit Insurance Corporation. Bank of America, United State Bankruptcy Court. Utah District, and Arizona District. Central Bank of Arizona, Western State Bank, Unison Bank.

MOST RECENT EXPERT WITNESS EXPERIENCE

Expert Witness Testimony: 02/18/2011 Superior Court of the State of Arizona, Pima County M & I Bank v. Jeff Porteck case# C20102134

Expert Witness Testimony: 10/27/2010 US Bankruptcy Court District of Arizona re: Chapter 11 proceedings, The Pecans of Queen Creek, LLC case # 2:09bk-29332-EWH

Expert Witness Testimony: 03/04/2011, Arizona Superior Court Maricopa County, Trial #FC2010-051577, Roubicek v. Stout

Expert Witness Testimony: 11/10/2011, Tiffany & Bosco, P.A. Case #10-31085 Pinal County Superior Court (Tranqucci)

Expert Witness Testimony: 2/1/2012, Jackson White, P.C. Case #CV2011-0069231085 Pinal County Superior Court (M & I Bank v. Lisa L. Kolar Honorable, Janna L Vanderpool

Expert Witness Testimony: 09/18/2012, Cooper & Rueter, LLC, Case #CV201000573, Pinal County Superior Court (Claudio Nava Tapia v. Terri L Fetters). Honorable Bradley M Soos.

Expert Witness Testimony: 05/06/2014, Cooper & Rueter, LLC Pinal County Superior Court, Judge Gilberto V. Figueroa case#CV2013-02556 (Maricopa Domestic Water Improvement District vs Butz).

Superior Court, Judge Karen J. Stillwell, Antelope Peak DWID v K.W. Childs, LLC John and Jane Does 1-10. (Case # CV2014-01570 01/22/205 Pinal County)

Most recent Depositions: 10/18/2010 Tiffany & Bosco, P.A. case # C20102134
08/05/2013 Greater Arizona V. Town of Florence case#CV2012-00570

Appointments:

Coconino County Board of Equalization, Hearing Officer, 2009 - present

Apache County Board of Equalization, Hearing Officer, 2010 -present

Navajo County Board of Equalization, Hearing Officer, 2010 - 2012

Board of Directors, Appraisal Institute~ Phoenix Chapter Director ~ 2013-2014

Court Mediator, Alternative Dispute Resolution ~ Superior Court of Coconino Arizona. 2010- present

HEARING OFFICER AGREEMENT (hereinafter the "Agreement"), made this 16th day of June 2015, BETWEEN

JOHNSON APPROAISAL GROUP, P.O. Box 12184, Chandler, Arizona 85248, (hereinafter the "Hearing Officer"), AND

APACHE COUNTY, a political subdivision of the State of Arizona, of 75 W Cleveland Street, St. Johns, Arizona, 85936, (hereinafter the "County");

WHEREAS

- A. County may appoint a Hearing Officer pursuant to ARS 42-16103, to hold hearings, review and make initial determinations on petitions filed pursuant to ARS 42-16105, and
- B. The County Board of Supervisors appointed Howard C. Johnson as a Board of Equalization Hearing Officer at a regular Board meeting previously held, and said appointment has not been revoked or superseded, and
- C. Hearing Officer has substantial knowledge and experience in property values and appraisal procedures; and
- D. Hearing Officer has attended or will attend the annual training conducted by Arizona Department of Revenue pursuant to ARS 42-16103 (C); and
- E. The County wishes to engage the Hearing Officer on the terms and conditions herein;

THEREFORE, in consideration of the mutual promises set out herein, Hearing Officer and County agree as follows:

1. SCOPE OF WORK. The Hearing Officer shall hold hearings, review and make initial determinations on petitions filed under ARS § 42-16105 and ARS § 42-16254 as decided by the Board of Supervisors. The Hearing Officer shall attend annual training provided for Apache County pursuant to ARS § 42-16103 (C). Regular Appeal Hearings will be scheduled to allow the Hearing Officer to submit his findings of fact and recommendations to the County Board in order for the County Board to meet the statutory deadline each year. Notice of Change hearings will be scheduled to allow the Hearing Officer to submit his findings of fact and recommendations to the County Board in order for the County Board to meet the statutory deadline of the third Friday in November. The number of hearings scheduled will be sufficient to allow all legally submitted petitions to be heard. Taxpayer Notice of Claim hearings will be schedule pursuant to ARS § 42-16254. The Hearing Officer shall be available telephonically when the Board of Supervisors, as the Board of Equalization, considers the Hearing Officer's recommendations.
2. TERM. This Agreement shall be effective as of July 1, 2015 and shall continue until June 30, 2017, unless otherwise terminated pursuant to Sections 5 or 7.

3. **COMPENSATION.** The Hearing Officer shall be paid \$50 per clock hour for hearings and preparation. Hearing dates will be billed at a minimum of 4 hours. Mileage for travel to and from hearings will be reimbursed at the Internal Revenue Service approved reimbursement rate in effect at the time the hearings are held. Hearing officer shall be paid the State lodging and meal per diem rate of \$120 per day for hearings conducted in St. Johns. The Hearing officer will be compensated at the normal hourly rate to attend the required annual training. If the Hearing Officer is attending the training on behalf of multiple counties, the hourly rate, lodging and meal per diem will be based on a pro rata basis based on the total number of counties the Hearing Officer is representing. (I.e. If the Hearing Officer is representing Apache, Navajo and Coconino Counties, at the same training, Apache would only be billed 1/3 of the total hourly rate, lodging and daily meal per Diem. The 2015 June training will be held in Tucson for 3 days.
4. **PAYMENT.** Hearing Officer shall render a bill for services provided. The bill shall provide details showing the hours worked, mileage reimbursed and shall be accompanied by a claim pursuant to ARS § 11-621, et. seq.
5. **TERMINATION.** This Agreement may be terminated at any time by written mutual consent of the parties, and may be terminated by the County in its sole discretion by giving one day written notice.
6. **INDEPENDENT CONTRACTOR.** Hearing Officer is an independent contractor and is responsible for withholding and payment of all applicable state and federal taxes. The Hearing Officer is not an employee of County and shall not be entitled to any benefits to which employees of County are entitled. This Agreement shall not grant exclusive right to handle all hearings to Hearing Officer, and it is understood that the Apache County Board of Supervisors may choose to handle certain appeals and/or additional hearing officers may be retained as well.
7. **CONFLICT OF INTEREST**
 - A. Hearing Officer shall not hear any matter relating to the appeal of the classification or valuation of any property in which said Hearing Officer is providing advice or representing any party, with or without compensation.
 - B. In addition to disqualification for conflicts of interest defined in ARS § 38-501, et seq., no Hearing officer shall hear an appeal if within the last twelve months the Hearing Officer has had a direct business relationship with:
 - 1) The owner of the property subject to the appeal, or
 - 2) The owner's designated agent, or
 - 3) The owner's attorney for purpose of the appeal.
 - C. For the purpose of this agreement, a direct business relationship is:

- 1) Any employer-employee relationship, or
- 2) Any joint ownership of a business or commercial venture, or
- 3) Any contractual relationship, or
- 4) Any co-ownership of property, except in those cases where the hearing Officer is a limited partner and holds less than a 5% interest in the limited partnership. This exception shall not be construed to allow a Hearing Officer to hear any appeal in which the Hearing Officer has any interest in the property subject to the appeal.

D. All appeals of the valuation or classification of any property in which the Hearing Officer has any interest shall not be heard by the Hearing Officer, but shall instead be heard by an Alternate Hearing Officer or by the Board of Equalization.

E. This contract is subject to the provisions of ARS § 38-511, which provides in pertinent part: "The State, its political subdivision or any department or agency of either may, within three years after its execution, cancel any contract, without penalty of further obligation, made by the State, its political subdivision, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any of the departments or agencies or either is, at any time, while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract."

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date hereinbefore indicated.

Howard C. Johnson
Board of Equalization Hearing Officer

Joe Shirley, Jr.
Chairman of the Board

ATTEST:

Clerk of the Board

Approved as to form:

County Attorney

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

dlw