



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

June 21, 2016

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

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

Pledge of Allegiance.
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
JUNE 21, 2016**

1. Discussion and possible approval to award proposals for janitorial services for Fiscal Year 2016-2017 to Pimentel Contract Cleaning, in the total amount of \$54,180 for Alpine, Concho, Greer, Round Valley, Sanders, St. Johns, and Vernon public libraries, and to Brandy Reidhead in the total amount of \$6,600 for the Library Administration Building.
2. Discussion and possible approval of a lease agreement between the Alpine Area Library Friends and the Apache County Library District from July 1, 2016 through June 30, 2017 at the annual rate of \$50.00.
3. Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2016 through June 30, 2017 at the rate of \$788.68 per month.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
JUNE 21, 2016**

1. Discussion and possible approval of Intergovernmental Agreement #ADHS17-133163 Emergency Preparedness Program, effective July 1, 2016, in the amount of \$194,293.74.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
June 21, 2016**

1. Doyel Shamley, Natural Resources Liaison: Update on the Apache County stewardship work on thinning and wildfire protection in Alpine. This item was tabled at the previous Board meeting.
2. Kevin Grove, Army Corps of Engineers: Presentation on Clean Water Act authority, illegal discharge into waterways, illegal impediments into waterway and impacts to special aquatic sites.
3. Jessica Beach, Navajo Nation Regional Partnership Council: Presentation on early childhood development and First Things First program.
4. Community Development: Request approval of a Conditional Use Permit to allow Fred Gomez to add 29 cabins and a community building with laundry facilities on a 10 acre parcel. Property is located near Alpine, on parcel 101-18-0020. Planning and Zoning held three (3) public hearings on 3/3/2016, it was tabled for a site visit, on 4/7/2016 it was tabled for water drainage report and on 5/5/2016 approved by the P & Z Commission on a 5-1 vote, with conditions for the applicant to perform due diligence in locating another access to the West, to repair damage to the existing roads during construction, sign the road, ask the Board of Supervisors to lower the speed limit to 15 mph, match the existing road surface going into his property, and agree that the units will not be rented on a daily basis.
5. Engineering Department: Discussion and possible approval of a resolution reducing the speed limit on County Road 2016 and 2041, from 25 miles per hour to 15 mile per hour.

6. 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 7, 2016 to June 21, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
 - *B. Request approval of minutes dated June 7, 2016.
 - *C. Request approval of a fireworks permit for Concho Fire Department for a fireworks display on July 4, 2016. The site of the display will be located on Cinder Mountain East of the Concho School.
7. Barry Weller, District III Supervisor: Discussion and possible approval to appoint an Administrator for the Nutrioso Fire District.
8. County Manager: Discussion and possible approval of a Series 13 Liquor License Application recommendation for Michael Teeple, Red Rock Ranch Vineyards, LLC located at House 38, County Road 5309, Concho, Arizona.
9. County Manager: Discussion and possible approval to convert the currently vacant Community Development/County Manager shared Administrative Assistant I (range 22) to a Administrative Assistant II (range 26) and laterally transfer Tanya Pea to the position. The duties of the position will be increased to include working in the County Manager's Office, the Election's Office as well as continuing with regular switchboard/mailroom duties, pool car custodian duties, and Community Development Assignments.
10. Emergency Management: Discussion and possible ratification of a resolution entering into Stage I Fire Restrictions effective June 15, 2016. The fire restriction is the result of the continued drying conditions, lack of moisture, energy release components of the fine grass, dead and down fuel load and available resources to respond to a wildfire emergency.
11. Sheriff's Office: Discussion and possible approval to enter into an Agreement with Northland Pioneer College to allow nursing students to receive training in correctional medicine at the Apache County Jail.
12. Sheriff's Office: Discussion and possible approval of Agreement #DC-17-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Agreement in the amount to \$225,276.00. The Grant requires a 25% match that will be paid utilizing RICO funds.

13. Sheriff's Office: Discussion and possible authorization to enter into a five year contract with Taser International to purchase body worn cameras for a total of \$274,551 with the first year payment of \$65,595 and a payment of \$52,140 each year thereafter. This agreement will include full warranty on all 55 body worn cameras, along with 55 user licenses for unlimited data/video storage on Taser servers, which are owned and maintained by Taser International, alleviating costly server procurement and maintenance costs.
14. Notification of Arizona Association of Counties 2016 Leadership Summit, June 21-24, 2016 at the Sheraton Crescent Hotel, 2620 West Dunlap Avenue, in Phoenix, the Northern Arizona Council of Governments (NACOG) on June 23, 2016 at 9:00 a.m., at the High Country Conference Center, 201 West Butler Avenue in Flagstaff, also, the Eastern Arizona Counties (ECO) annual planning meeting at the Nutrioso Community Center, #3 County Road 2016 on July 1, 2016 at 10:00 a.m.
15. 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 6/16/16 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

date/time stamp

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

Library District, Judith Pepple

Date/Signature: June 10, 2016 / Judith M. Pepple

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

Discussion and possible approval to award proposals for janitorial services for FY 2016-2017 to Pimentel Contract Cleaning in the total amount of \$54,180 for Alpine, Concho, Greer, Round Valley, Sanders, St. Johns, and Vernon public libraries and to Brandy Reidhead in the total amount of \$6,600 for the Library Administration Building.

BOS Meeting Date Requested: June 21, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

deu

Judith Pepple

From: Joe Young
Sent: Monday, June 13, 2016 11:28 AM
To: Judith Pepple
Cc: Michael Whiting
Subject: RE: Janitorial services

The item is fine. I will sign Beth's copy at or before agenda review.

From: Judith Pepple [<mailto:jpepple@co.apache.az.us>]
Sent: Monday, June 13, 2016 8:09 AM
To: Joe Young
Subject: FW: Janitorial services

Good morning, Joe,
I would like to submit this agenda item to Beth today to include on the BOS agenda for June 21, 2016.

Due to a doctor's appointment, I will be leaving my office today at 2:00 p.m.
Would it be possible for you to let me know before then?

Thank you,

*Judith M. Pepple, Director
Apache County Library District*

From: Judith Pepple
Sent: Friday, June 10, 2016 11:21 AM
To: Joe Young
Subject: FW: Janitorial services

Hi Joe,
I have updated the agenda review form to include services to the Library Administration Building which I left off the original agenda review form.
I apologize for the potential frustration caused by my oversight.
The revised agenda review form is the final attachment to this e-mail.

*Judith M. Pepple, Director
Apache County Library District*

From: Judith Pepple
Sent: Friday, June 10, 2016 10:12 AM
To: Joe Young
Subject: FW: Janitorial services

Good morning, Joe,
Will your review schedule allow me to put this item on the Board agenda for June 21, 2016?

*Judith M. Pepple, Director
Apache County Library District*

Judith Pepple

From: Joe Young
Sent: Tuesday, May 10, 2016 10:11 AM
To: Judith Pepple
Cc: Michael Whiting
Subject: RE: Janitorial RFP

This RFP and the Greer one are both good. Thanks for your work on them.

From: Judith Pepple [mailto:jpepple@co.apache.az.us]
Sent: Friday, May 06, 2016 1:45 PM
To: Joe Young
Subject: Janitorial RFP

Good afternoon, Joe,

It's that time of year for us to advertise for janitorial services for our new fiscal year.

The only changes in the RFP document are dates.

We have updated the documents to reflect the coming fiscal year.

I have highlighted in green the dates we are using as placeholders.

The actual dates will be inserted after we receive your approval of the documents.

The bid forms are identical except for the name of the facility to be cleaned. Therefore, I have only attached one example.

We have made no changes to the scope of work. I have attached an example for a large and a small library.

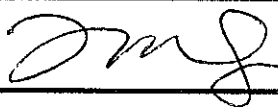
Will you please review our documents and let me know if they meet with your approval for advertisement and distribution?

Thank you for your help with our documents.
Have a great weekend!

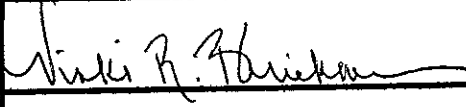
*Judith M. Pepple, Director
Apache County Library District
30 South 2nd West
PO Box 2760
St. Johns, Arizona 85936-2760*

*928-337-4923 voice
928-337-3960 fax*

ATTACHMENT C QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ALPINE PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 400.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.688.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		


ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ALPINE PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$480
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	Ginger and Jim Kinion		
Address	5836 W. Rocking Circle St.		
City	Tucson		
State	AZ	Zip	85713
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 Home 520-578-0119		
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	William and Jan Thigpen		
Address	12460 E Avenida de la Vista Verde		
City	Tucson		
State	AZ	Zip	85749
Telephone Number	Cell 520-404-5031	or Work 520-886-9626	
Your name and contact information			
Last Name	ScrubWorks / Brickman		
First Name	Vicki & Bob		
Mailing Address	63 E. Turkey Track Ln#732		
City	Pinetop		
State	AZ	Zip	85935
Telephone Number	928-367-3546		
Cell Phone Number	Vicki 951-310.2155 / Bob 951-314-0865		
Email Address	ScrubwWorks2@yahoo.com / Brickman@earthlink.net		
Signature			
Date	5/24/2016		

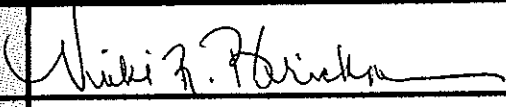
ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ALPINE PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$525. ⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wendling		
Address	10309 E. Baywood Ave		
City	Mesa		
State	Az.	Zip	85206
Telephone Number	214-799-3733		
Work related reference			
Employer	Foxfire / Blue Hills		
Supervisor	Cora Hoopes		
Address	PO Box 1394		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandy		
Mailing Address	PO Box 1124		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	brreidhead24@gmail.com		
Signature	Brandy Reidhead		
Date	5/30/2016		

ATTACHMENT C QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
CONCHO PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 400.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.688.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		


ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
CONCHO PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$480
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	Ginger and Jim Kinion		
Address	5836 W. Rocking Circle St.		
City	Tucson		
State	AZ	Zip	85713
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 Home 520-578-0119		
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	William and Jan Thigpen		
Address	12460 E Avenida de la Vista Verde		
City	Tucson		
State	AZ	Zip	85749
Telephone Number	Cell 520-404-5031	or Work 520-886-9626	
Your name and contact information			
Last Name	ScrubWorks / Brickman		
First Name	Vicki & Bob		
Mailing Address	63 E. Turkey Track Ln#732		
City	Pinetop		
State	AZ	Zip	85935
Telephone Number	928-367-3546		
Cell Phone Number	Vicki 951-310.2155 / Bob 951-314-0865		
Email Address	ScrubwWorks2@yahoo.com / Brickman@earthlink.net		
Signature			
Date	5/24/2016		

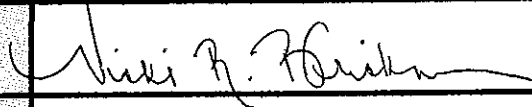
ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
CONCHO PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 525.⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wendling		
Address	10309 E. Baywood Ave.		
City	Mesa		
State	AZ.	Zip	85206
Telephone Number	214-799-3733		
Work related reference			
Employer	Foxfire / Blue Hills		
Supervisor	Cory Hodges		
Address	P.O. Box 1394		
City	Alpine		
State	AZ.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandy		
Mailing Address	P.O. Box 1124		
City	Alpine		
State	AZ.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	brreidhead24@gmail.com		
Signature	Brandy Reidhead		
Date	5/30/2016		

ATTACHMENT C QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
GREER PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$300.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.644.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	9505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		


ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
GREER MEMORIAL LIBRARY			
Your QUOTE expressed as a monthly rate →			\$345
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	Ginger and Jim Kinlon		
Address	5836 W. Rocking Circle St.		
City	Tucson		
State	AZ	Zip	85713
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 Home 520-578-0119		
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	William and Jan Thigpen		
Address	12460 E Avenida de la Vista Verde		
City	Tucson		
State	AZ	Zip	85749
Telephone Number	Cell 520-404-5031 or Work 520-886-9626		
Your name and contact information			
Last Name	ScrubWorks / Brickman		
First Name	Vicki & Bob		
Mailing Address	63 E. Turkey Track Ln#732		
City	Pinetop		
State	AZ	Zip	85935
Telephone Number	928-367-3546		
Cell Phone Number	Vicki 951-310.2155 / Bob 951-314-0865		
Email Address	ScrubwWorks2@yahoo.com / Brickman@earthlink.net		
Signature			
Date	5/24/2016		


ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
GREER MEMORIAL LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 350. ⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wendling		
Address	6309 E. Baywood Ave.		
City	Mesa		
State	AZ.	Zip	85206
Telephone Number	214-799-3733		
Work related reference			
Employer	Foxfire / Blue Hills		
Supervisor	Cory Hoopes		
Address	PO. Box 1394		
City	Alpine		
State	AZ.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandyn		
Mailing Address	PO. Box 1124		
City	Alpine		
State	AZ.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	brreidhead24@gmail.com		
Signature	Brandyn Reidhead		
Date	5/30/2014		

ATTACHMENT C QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ROUND VALLEY PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 1,300.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.688.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		

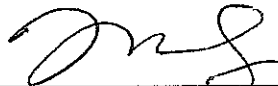
ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ROUND VALLEY PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$1,480
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	Ginger and Jim Kinlon		
Address	5836 W. Rocking Circle St.		
City	Tucson		
State	AZ	Zip	85713
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 Home 520-578-0119		
Work related reference			
Employer	Fun Pine #59, LLC		
Supervisor	William and Jan Thigpen		
Address	12460 E Avenida de la Vista Verde		
City	Tucson		
State	AZ	Zip	85749
Telephone Number	Cell 520-404-5031	or Work 520-886-9626	
Your name and contact information			
Last Name	ScrubWorks / Brickman		
First Name	Vicki & Bob		
Mailing Address	63 E. Turkey Track Ln#732		
City	Pinetop		
State	AZ	Zip	85935
Telephone Number	928-367-3546		
Cell Phone Number	Vicki 951-310.2155 / Bob 951-314-0865		
Email Address	ScrubwWorks2@yahoo.com / Brickman@earthlink.net		
Signature			
Date	5/24/2016		

ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ROUND VALLEY PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 1,650. ⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wendling		
Address	10309 E. Baywood Ave		
City	Mesa		
State	Az.	Zip	85206
Telephone Number	928-215-0973 214-799-3733		
Work related reference			
Employer	Foxyfire / Blue Hills		
Supervisor	Cory Hoopes		
Address	P.O. Box 1394		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandy		
Mailing Address	P.O. Box 1124		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	broidhead24@gmail.com		
Signature	Brandy Reidhead		
Date	5/30/2016		

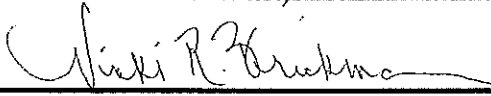
ATTACHMENT C QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
SANDERS PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 600.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.688.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		


ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
SANDERS PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 600. ⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wendling		
Address	16309 E. Baywood Ave.)		
City	Mesa		
State	AZ.	Zip	85206
Telephone Number	214-799-3733		
Work related reference			
Employer	Foxfire / Blue Hills		
Supervisor	Cory Hodges		
Address	P.O. Box 1394		
City	Alpine		
State	AZ.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandy		
Mailing Address	P.O. Box 1124		
City	Alpine		
State	AZ.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	brreidhead24@gmail.com		
Signature	Brandy Reidhead		
Date	5/30/2016		

ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
SANDERS PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 690
Work related reference			
Employer	Full Pine #59, LLC		
Supervisor	Ginger & Jim Kinton		
Address	5836 W. Rocking Circle ST.		
City	Tucson		
State	AZ	Zip	85913
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 ^{Home} 520-578-0819		
Work related reference			
Employer	Full Pine #59, LLC		
Supervisor	William and Jan Thiapan		
Address	12460 E. AVENIDA DE LA VISTA VERDE		
City	Tucson		
State	AZ	Zip	85749
Telephone Number	Cell 520-404-5031 WORK 520-886-9666		
Your name and contact information			
Last Name	Scrubworks / Brickman		
First Name	Vicki & Bob		
Mailing Address	63 E Turkey Track LN #733		
City	PineTop		
State	AZ	Zip	85935
Telephone Number	Cell Vicki 951-310-2155 / Bob 951-314-0865		
Cell Phone Number	951-367-3546		
Email Address	Scrubworks2@yahoo.com / Brickman@earthlink.net		
Signature			
Date	5/24/14		

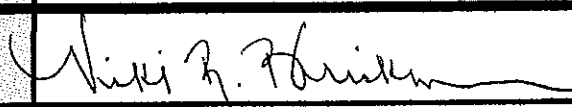
ATTACHMENT C
 QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ST. JOHNS PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 1,300.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.688.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		

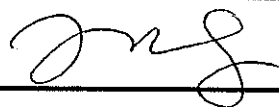
ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
ST. JOHNS PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 1,850. ⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wendling		
Address	6309 E. Baywood Ave		
City	Mesa		
State	Az.	Zip	85206
Telephone Number	214-799-3733		
Work related reference			
Employer	Foxyfire Blue Hills		
Supervisor	Cory Hoopes		
Address	PO. Box 1394		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandy		
Mailing Address	PO. Box 1124		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	brreidhead24@gmail.com		
Signature	Brandy Reidhead		
Date	5/30/2014		

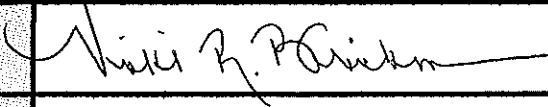
ATTACHMENT C
 QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote					
ST. JOHNS PUBLIC LIBRARY					
Your QUOTE expressed as a monthly rate →					\$1,940
Work related reference					
Employer	Fun Pine #59, LLC				
Supervisor	Ginger and Jim Kinlon				
Address	5836 W. Rocking Circle St.				
City	Tucson				
State	AZ	Zip	85713		
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 Home 520-578-0119				
Work related reference					
Employer	Fun Pine #59, LLC				
Supervisor	William and Jan Thigpen				
Address	12460 E Avenida de la Vista Verde				
City	Tucson				
State	AZ	Zip	85749		
Telephone Number	Cell 520-404-5031	or Work 520-886-9626			
Your name and contact information					
Last Name	ScrubWorks / Brickman				
First Name	Vicki & Bob				
Mailing Address	63 E. Turkey Track Ln#732				
City	Pinetop				
State	AZ	Zip	85935		
Telephone Number	928-367-3546				
Cell Phone Number	Vicki 951-310.2155 / Bob 951-314-0865				
Email Address	ScrubwWorks2@yahoo.com / Brickman@earthlink.net				
Signature					
Date	5/24/2016				

ATTACHMENT C QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
VERNON PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 390.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.688.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		

ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote					
VERNON PUBLIC LIBRARY					
Your QUOTE expressed as a monthly rate →					\$395
Work related reference					
Employer	Fun Pine #59, LLC				
Supervisor	Ginger and Jim Kinion				
Address	5836 W. Rocking Circle St.				
City	Tucson				
State	AZ	Zip	85713		
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 Home 520-578-0119				
Work related reference					
Employer	Fun Pine #59, LLC				
Supervisor	William and Jan Thigpen				
Address	12460 E Avenida de la Vista Verde				
City	Tucson				
State	AZ	Zip	85749		
Telephone Number	Cell 520-404-5031	or Work 520-886-9626			
Your name and contact information					
Last Name	ScrubWorks / Brickman				
First Name	Vicki & Bob				
Mailing Address	63 E. Turkey Track Ln#732				
City	Pinetop				
State	AZ	Zip	85935		
Telephone Number	928-367-3546				
Cell Phone Number	Vicki 951-310.2155 / Bob 951-314-0865				
Email Address	ScrubwWorks2@yahoo.com / Brickman@earthlink.net				
Signature					
Date	5/24/2016				


ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
VERNON PUBLIC LIBRARY			
Your QUOTE expressed as a monthly rate →			\$ 550. ⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wendling		
Address	10309 E. Baywood Ave.		
City	Mesa		
State	Az.	Zip	85206
Telephone Number	214-799-3733		
Work related reference			
Employer	Foxyfire / Blue Hills		
Supervisor	Cory Hoopes		
Address	P.O. Box 1394		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandy		
Mailing Address	P.O. Box 1124		
City	Alpine		
State	Az.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	broidhead24@gmail.com		
Signature	Brandy Reidhead		
Date	5/30/2016		


ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
LIBRARY DISTRICT ADMINISTRATION BUILDING			
Your QUOTE expressed as a monthly rate →			\$ 550. ⁰⁰
Work related reference			
Employer	Desert Pain Institute		
Supervisor	Cassandra Wending		
Address	10309 E. Baywood Ave.)		
City	Mesa		
State	Ariz.	Zip	85206
Telephone Number	214-799-3733		
Work related reference			
Employer	Foxfire / Blue Hills		
Supervisor	Cory Hoopes		
Address	P.O. Box 1394		
City	Alpine		
State	Ariz.	Zip	85920
Telephone Number	928-245-6224		
Your name and contact information			
Last Name	Reidhead		
First Name	Brandy		
Mailing Address	P.O. Box 1124		
City	Alpine		
State	Ariz.	Zip	85920
Telephone Number	928-215-0973		
Cell Phone Number	928-215-0973		
Email Address	brreidhead24@gmail.com		
Signature	Brandy Reidhead		
Date	5/30/2011		

ATTACHMENT C QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote			
LIBRARY DISTRICT ADMINISTRATION BUILDING			
Your QUOTE expressed as a monthly rate →			\$ 600.00
Work related reference			
Employer	Nessco Tax Service		
Supervisor	Michelle Nesslage		
Address	Po Box 759		
City	Sanders		
State	Arizona	Zip	86512
Telephone Number	928.688.3498 only on Thursday 10am-7pm/ nessco@hotmail.com		
Work related reference			
Employer	Navajo Partnership for Housing Inc.		
Supervisor	Barbara Fidel		
Address	1664 South 2nd Street		
City	Gallup		
State	New Mexico	Zip	87301
Telephone Number	505.722.0551		
Your name and contact information			
Last Name	Woody (Pimentel Contract Cleaning)		
First Name	Tamara		
Mailing Address	Po Box 2357		
City	St Johns		
State	Arizona	Zip	85936
Telephone Number			
Cell Phone Number	928.797.0514		
Email Address	pimentel.cc.01@gmail.com		
Signature			
Date	5/25/2016		

ATTACHMENT C
QUOTE FOR JANITORIAL SERVICES

Name of facility for which you are submitting a quote					
LIBRARY DISTRICT ADMINISTRATION BUILDING					
Your QUOTE expressed as a monthly rate →					\$690
Work related reference					
Employer	Fun Pine #59, LLC				
Supervisor	Ginger and Jim Kinion				
Address	5836 W. Rocking Circle St.				
City	Tucson				
State	AZ	Zip	85713		
Telephone Number	Ginger Cell 520-591-3793 / Jim 520-975-2365 Home 520-578-0119				
Work related reference					
Employer	Fun Pine #59, LLC				
Supervisor	William and Jan Thigpen				
Address	12460 E Avenida de la Vista Verde				
City	Tucson				
State	AZ	Zip	85749		
Telephone Number	Cell 520-404-5031	or Work 520-886-9626			
Your name and contact information					
Last Name	ScrubWorks / Brickman				
First Name	Vicki & Bob				
Mailing Address	63 E. Turkey Track Ln#732				
City	Pinetop				
State	AZ	Zip	85935		
Telephone Number	928-367-3546				
Cell Phone Number	Vicki 951-310.2155 / Bob 951-314-0865				
Email Address	ScrubwWorks2@yahoo.com / Brickman@earthlink.net				
Signature					
Date	5/24/2016				

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Judith Pepple

Date/Signature: June 9, 2016 / Judith M. Pepple

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

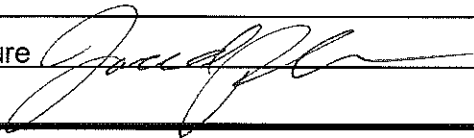
Discussion and possible approval of a lease agreement between the Alpine Area Library Friends and the Apache County Library District from July 1, 2016 through June 30, 2017 at the annual rate of \$50.

BOS Meeting Date Requested: June 21, 2016

PRE-AGENDA ITEM REVIEW

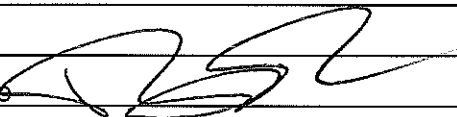
Legal Review: _____

Signature



Finance Review: _____

Signature



Human Resources Review: _____

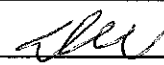
Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Judith Pepple

From: Joe Young
Sent: Monday, June 13, 2016 11:28 AM
To: Judith Pepple
Cc: Michael Whiting
Subject: RE: Agenda review--DRAFT Alpine Area Library Friends lease

The item is fine. I will sign Beth's copy at or before agenda review.

From: Judith Pepple [<mailto:jpepple@co.apache.az.us>]
Sent: Monday, June 13, 2016 8:12 AM
To: Joe Young
Subject: FW: Agenda review--DRAFT Alpine Area Library Friends lease
Importance: High

Good morning, Joe,
I would like to submit this agenda item to Beth today to include on the BOS agenda for June 21, 2016.
Due to a doctor's appointment, I will be leaving my office today at 2:00 p.m.
Would it be possible for you to let me know before then?

Thank you,

*Judith M. Pepple, Director
Apache County Library District*

From: Judith Pepple
Sent: Friday, June 10, 2016 10:11 AM
To: Joe Young
Subject: FW: Agenda review--DRAFT Alpine Area Library Friends lease
Importance: High

Good morning, Joe,
Will your review schedule allow me to put this item on the Board agenda for June 21, 2016?

*Judith M. Pepple, Director
Apache County Library District*

From: Judith Pepple
Sent: Thursday, June 09, 2016 1:32 PM
To: Joe Young
Subject: Agenda review--DRAFT Alpine Area Library Friends lease
Importance: High

Good afternoon, Joe,

Will you please review the attached **draft** lease for the new fiscal year?

I attempted to follow your counsel on this matter.

Please let me know how you would like the document to be revised before I submit it to the Board of Supervisors for their approval.

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Alpine Area Library Friends, Alpine, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the Alpine Public Library grounds for the Alpine Area Library Friends to place an 8 x 10 foot shed next to the shed already placed on the property.

TERM

This lease shall be for a term of one (1) year commencing on the 1st day of July, 2016, and expiring on the 30th day of June, 2017.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$50.00 per year, with payment to occur on or before the 1st day of August, 2016.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that any breach of these terms and conditions of this Lease may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the sole purpose of setting a storage shed to house supplies and materials for their annual quilt show. Lessee shall not substantially change from such purpose without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

MAINTENANCE OF PREMISES

The Lessor acknowledges that Lessee owns said shed, and that Lessee shall, during the term of the tenancy, bear sole responsibility for maintaining the interior and exterior of said shed in good and sanitary order, condition and repair.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the written permission of the Lessor. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

INSURANCE

During the entire term of this Lease, the Lessee shall, at the Lessee's sole cost and expense, maintain a general liability insurance against claim of personal injury, death, or property damage occurring in, upon, or about the Leased Premises. A copy of said insurance policy shall be provided to Lessor upon request.

During the term of the Lease, Lessor shall maintain, at the Lessor's sole cost and expense, premises liability insurance to cover any potential liability for potential claims of personal injury that arise from incidents in the parking area or other common areas of the Lessor's property. A copy of said insurance policy shall be provided to Lessee upon request.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this ____ day of _____, 2016, at Apache County, Arizona.

DR. JOE SHIRLEY JR.
Chairman, Apache County Library Board

PAULETTE HUNT
President, Alpine Area Library Friends

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Judith Pepple

Date/Signature: June 6, 2016 / *Judith M. Pepple*

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

Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2016 through June 30, 2017 at the rate of \$788.68 per month.

BOS Meeting Date Requested: June 21, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature *[Signature]*

Finance Review:

Signature *[Signature]*

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials *[Signature]*

Judith Pepple

From: Joe Young
Sent: Monday, June 13, 2016 11:29 AM
To: Judith Pepple
Cc: Michael Whiting
Subject: RE: Agenda review--Greer Memorial Library lease renewal

Like the others, this item is fine. I will sign Beth's copy at or before agenda review.

From: Judith Pepple [<mailto:jpepple@co.apache.az.us>]
Sent: Monday, June 13, 2016 8:10 AM
To: Joe Young
Subject: FW: Agenda review--Greer Memorial Library lease renewal
Importance: High

Good morning, Joe,
I would like to submit this agenda item to Beth today to include on the BOS agenda for June 21, 2016.
Due to a doctor's appointment, I will be leaving my office today at 2:00 p.m.
Would it be possible for you to let me know before then?

Thank you,

*Judith M. Pepple, Director
Apache County Library District*

From: Judith Pepple
Sent: Friday, June 10, 2016 10:12 AM
To: Joe Young
Subject: FW: Agenda review--Greer Memorial Library lease renewal
Importance: High

Good morning, Joe,
Will your review schedule allow me to put this item on the Board agenda for June 21, 2016?

*Judith M. Pepple, Director
Apache County Library District*

From: Judith Pepple
Sent: Monday, June 06, 2016 4:13 PM
To: Joe Young
Subject: Agenda review--Greer Memorial Library lease renewal
Importance: High

Good afternoon, Joe,
When you have a moment will you please review the attached lease for the new fiscal year?

There are no substantive changes.

- On the second page under the heading **LEASE TERM** the Greer Community Facilities Association has changed the dates to reflect those of the new fiscal year.

LEASE AGREEMENT

This lease agreement (herein after the "Agreement" is entered into, the ____ day of 2016 by and between:

Greer Community Facilities Association
P.O. Box 45
Greer, AZ 85927
Herein after referred to as the "Landlord"

and

Apache County Library District
P.O. Box 2760
St. Johns, AZ 85936
Herein after referred to as the "Tenant"

1 The Premises

Landlord does hereby lease to Tenant and Tenant does hereby lease and take from Landlord the following property (herein after referred to as Premise):

Approximately 1300 square feet of open floor space for library activities. The area will be used for the storage of books on shelving, a central monitoring/checkout/main desk area, and a pleasant seating/reading area. Some space will be devoted to reading table(s) where reference materials can be conveniently laid out, while patrons are using them. In addition to the listed activities, the premises may also be used for any activity or use related to the operation or administration of the library.

These ancillary items are mentioned, not because the Landlord would need to provide any specific furniture, etc. but because that is how the space is to be utilized. County staff has and will obtain/erect/place the furnishings the library will use.

Included within the 1300 square feet, a public restroom is provided.

Included within the 1300 square feet, a small meeting room is provided. In addition, access (through the, use of a key) to a much larger conference room in the Community-Center will be provided for library functions. Non-library uses of this large conference room will be charged for at normal rates. Any access to this large conference room is to be scheduled in advance for times when it can be made available.

The library, as well as the lavatory, is handicap-accessible.

The Premise has floor conduits installed for computer network hook-up and for telephone/fax hook-up at the main desk area.

The Premise has its own temperature control so that it can be independently heated apart from the rest of the building.

The Premise entrance is keyed so that it can be effectively and securely locked when not in use. The master key system has strict guidelines on key-control. The tenant is responsible for complying with the master key-control procedure. The Premise has a ground-level entrance with handicap parking close-by.

The Library District and Library Friends are responsible for repairs/maintenance and replacement of the carpet.

All fire/safety devices are included as part of this public building.

Adequate accessible electrical outlets are provided for the Premise.

The Library will provide its own drop-box for the return of library books.

2 Lease Term

This lease agreement shall commence on July 1, 2016 and terminate on June 30, 2017.

3. Lease Extension

The parties may choose annually to extend this agreement upon such terms as may be agreed upon in writing and signed by the parties at the time of any such extension. The fiscal year for Apache County Library District is July 1 to June 30.

4. Lease Termination

Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the lease or otherwise designated in writing and acknowledged by both parties. Landlord may automatically terminate this Lease upon (30) days notice to Tenant for Tenant's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. S 38-51 1 .

5. Purpose

The Tenant may use the Premises for a Branch of the Apache County Library District and for no other purpose.

6. Rent

Tenant shall pay to Landlord as Rent the Amount of Seven Hundred Eighty-eight dollars and sixty-eight cents (\$788.68) payable (hereinafter the Rent), in advance without demand on or before the First day of each payment period at P.O. Box 45, Greer, AZ 85927, or at such other place as the parties might agree upon.

Landlord shall pay all general real estate and property taxes due during the Lease term on the Premises.

7. Assignment and Subleasing

The tenant shall not assign this Agreement, or sublease or grant any license to use the Premises part thereof without the prior written consent of the Landlord. Any assignment, sublease or license without the prior written consent of the Landlord or an assignment or

subleasing by operation of law shall be absolutely null and void and, at the Landlord's option, shall terminate this Agreement.

8. Improvements and Repairs

Tenant shall make no alterations or improvements to the Premises without first obtaining the written consent of the Landlord. The Landlord shall also be solely responsible for repairs or improvements to the structure and to the exterior of the building.

9. Insurance

If the Premises or any other part of the Building is damaged by fire or other casualty resulting from act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for all such repairs.

Landlord shall maintain fire and insurance coverage on the Building and the Premises in amounts as Landlord shall deem appropriate.

Tenant shall be responsible, at its expense, for insurance on all of its personal property, including any items the Tenant has brought into and/or installed-on the Premise.

Tenant-and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building with premiums thereon fully paid on or before due date. Such insurance to afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof. Each will name the other as an additional insured on their policy and furnish each other with proof of insurance.

Landlord shall not be required to maintain-insurance against thefts within the Premises or the Building.

10. Utilities

Landlord will provide the following utilities water, electricity, sewer, heating and trash pickup. Tenant will be responsible for all its telephone and internet expenses and any other services which may be required.

11. Snow Services

Landlord will provide snow removal, which will include the parking lot, handicapped parking, front sidewalk and front porch.

12. Signs

Tenant may not erect any sign without permission of the Landlord.

13. Parking

Tenant is granted a non-exclusive right for use of the common parking areas of the building.

14. Building Rules.

Tenant will comply with rules adopted by the Landlord. Such rules are to be reasonable and submitted in writing.

15. Governing Law.

This lease is governed by the laws of the State of Arizona.

Executed this _____ day of

Signature

Signature _____

Apache County Library District.

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 05/18/16

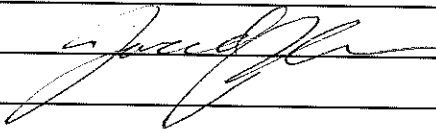
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of IGA #ADHS17-133163 Emergency Preparedness Program effective 07/01/16. This grant has been budgeted for FY17.

BOS Meeting Date Requested 06/21/16

PRE-AGENDA ITEM REVIEW

Legal Review:

see email 

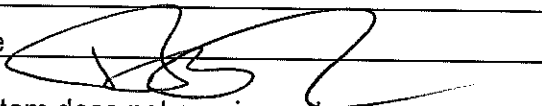
Signature

Check if item does not require review

Finance Review:

see email

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Kimberly Penrod

From: Ryan Patterson
Sent: Monday, May 23, 2016 7:01 AM
To: Kimberly Penrod
Subject: RE: Emailing: ADHS17-133163 PHEP Apache County, PHEP

Will be budgeted in FY 17. Please accept email as signature.

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

This email and any reply may be subject to a public records request..

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

From: Kimberly Penrod
Sent: Wednesday, May 18, 2016 1:39 PM
To: Joe Young <jyoung@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>
Subject: Emailing: ADHS17-133163 PHEP Apache County, PHEP

Please review and return with your signature by June 9th.

THx,

Kimberly

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

ADHS17-133163 PHEP Apache County
PHEP

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

Kimberly Penrod

From: Joe Young
Sent: Thursday, May 19, 2016 5:14 PM
To: Kimberly Penrod; Ryan Patterson
Cc: Chris Sexton; Kerry Pena; Michael Whiting
Subject: RE: Emailing: ADHS17-133163 PHEP Apache County, PHEP

Looks good, I will send you signed agenda review forms.

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

From: Kimberly Penrod [<mailto:kpenrod@co.apache.az.us>]
Sent: Wednesday, May 18, 2016 1:40 PM
To: Joe Young; Ryan Patterson
Cc: Chris Sexton; Kerry Pena
Subject: FW: Emailing: ADHS17-133163 PHEP Apache County, PHEP

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

From: Kimberly Penrod
Sent: Wednesday, May 18, 2016 1:39 PM
To: 'Joe Young'; Ryan Patterson
Subject: Emailing: ADHS17-133163 PHEP Apache County, PHEP

Please review and return with your signature by June 9th.

THx,

Kimberly

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

ADHS17-133163 PHEP Apache County
PHEP

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



INTERGOVERNMENTAL AGREEMENT (IGA)

Agreement No. ADHS17-133163

ARIZONA DEPARTMENT OF HEALTH SERVICES
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 FAX

Project Title: Emergency Preparedness Program

Begin Date: 07/01/16

Geographic Service Area: Apache County

Termination Date: 06/30/21

Arizona Department of Health Services has authority to contract for services specified herein in accordance with A.R.S. §§ 11-951, 11-952, 36-104 and 36-132. The Contractor represents that it has authority to contract for the performance of the services provided herein pursuant to:

- Counties: A.R.S. §§ 11-201, 11-951, 11-952 and 36-182.
- Indian Tribes: A.R.S. §§ 11-951, 11-952 and the rules and sovereign authority of the contracting Indian Nation.
- School Districts: A.R.S. §§ 11-951, 11-952, and 15-342.
- City of Phoenix: Chapter II, §§ 1 & 2, Charter, City of Phoenix.
- City of Tempe: Chapter 1, Article 1, §§ 1.01 & 1.03, Charter, City of Tempe.

Amendments signed by each of the parties and attached hereto are hereby adopted by reference as a part of this Contract, from the effective date of the Amendment, as if fully set out herein.

Arizona Transaction (Sales) Privilege:
Federal Employer Identification No.:
Tax License No.:

Contractor Name: Apache County		FOR CLARIFICATION, CONTACT:	
Address: PO Box 428 St. Johns, AZ 85936		Name: Telephone: E-mail:	
CONTRACTOR SIGNATURE: The Contractor agrees to perform all the services set forth in the Agreement and Work Statement.		This Contract shall henceforth be referred to as Contract No. ADHS17-133163 . The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this Contract until Contractor receives a fully executed copy of the Contract. State of Arizona	
Signature of Person Authorized to Sign _____ Date _____		Signed this _____ day of _____, 2016	
Print Name and Title _____		Procurement Officer	
CONTRACTOR ATTORNEY SIGNATURE: Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.		Attorney General Contract, No. P0012014000078 , which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General. The Attorney General, BY:	
Signature of Person Authorized to Sign _____ Date _____		Signature _____ Date _____	
Print Name and Title _____		Assistant Attorney General	



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1. DEFINITION OF TERMS

As used in this Contract, the terms listed below are defined as follows:

- 1.1 "Attachment" means any document attached to the Contract and incorporated into the Contract.
- 1.2 "ADHS" means Arizona Department of Health Services.
- 1.3 "Budget Term" means the period of time for which the contract budget has been created and during which funds should be expended.
- 1.4 "Change Order" means a written order that is signed by a Procurement Officer and that directs the Contractor to make changes authorized by the Uniform Terms and Conditions of the Contract.
- 1.5 "Contract" means the combination of the Uniform and Special Terms and Conditions, the Specifications and Statement or Scope of Work, Attachments, Referenced Documents, any Contract Amendments and any terms applied by law.
- 1.6 "Contract Amendment" means a written document signed by the Procurement Officer and the Contractor that is issued for the purpose of making changes in the Contract.
- 1.7 "Contractor" means any person who has a Contract with the Arizona Department of Health Services.
- 1.8 "Cost Reimbursement" means a contract under which a contractor is reimbursed for costs, which are reasonable, allowable and allocable in accordance with the contract terms and approved by ADHS.
- 1.9 "Days" means calendar days unless otherwise specified.
- 1.10 "Fixed Price" establishes a set price per unit of service. The set price shall be based on costs, which are reasonable, allowable and allocable.
- 1.11 "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.12 "Materials" unless otherwise stated herein, means all property, including but not limited to equipment's, supplies, printing, insurance and leases of property.
- 1.13 "Procurement Officer" means the person duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
- 1.14 "Purchase Order" means a written document that is signed by a Procurement Officer, that requests a vendor to deliver described goods or services at a specific price and that, on delivery and acceptance of the goods or services by ADHS, becomes an obligation of the State.
- 1.15 "Services" means the furnishing of labor, time or effort by a Contractor or Subcontractor.
- 1.16 "Subcontract" means any contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of this Contract.
- 1.17 "State" means the State of Arizona and/or the ADHS. For purposes of this Contract, the term "State" shall not include the Contractor.



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2. CONTRACT TYPE

This Contract shall be:

 X Cost Reimbursement.

3. CONTRACT INTERPRETATION

- 3.1 Arizona Law. The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.
- 3.2 Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- 3.3 Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
- 3.3.1 Terms and Conditions;
 - 3.3.2 Statement or Scope of Work;
 - 3.3.3 Attachments;
 - 3.3.4 Referenced Documents.
- 3.4 Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 3.5 Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.
- 3.6 No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.
- 3.7 No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
- 3.8 Headings. Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

4. CONTRACT ADMINISTRATION AND OPERATION

- 4.1 Term. As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.
- 4.2 Contract Renewal. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five years. However, if the original Contract period is for less than five years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.



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- 4.3. New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.
- 4.4. Non-Discrimination. The Contractor shall comply with State Executive Order No. 1609-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 4.5. Records and Audit. Under A.R.S. § 35-214 and A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 4.6. Financial Management. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.
- 4.6.1 Federal Funding. Contractors receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Circular A-133, if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.
- 4.6.2 State Funding. Contractors receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.
- 4.7. Inspection and Testing. The Contractor agrees to permit access, at reasonable times, to its facilities.
- 4.8. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the signature page by the Contractor, unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to an ADHS Procurement Officer, unless otherwise stated in the Contract. An authorized ADHS Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice, and an amendment to the Contract shall not be necessary.
- 4.9. Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of an ADHS Procurement Officer.
- 4.10. Property of the State.
- 4.10.1 Equipment. Except as provided below or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Contract is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Contractor provides the services/materials required by the Contract, any and all equipment purchased by the Contractor remains the property of the Contractor. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.
- 4.10.2 Title and Rights to Materials. As used in this section, the term "Materials" means all products created or produced by the Contractor under this Contract, including, but not limited to: written and electronic information, recordings, reports, research, research findings, conclusions, abstracts, results, software, data and any other intellectual property or deliverables created, prepared, or received by the Contractor in performance of this Contract. Contractor acknowledges that all



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Materials are the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. The Contractor is not entitled to a patent or copyright on these Materials and may not transfer a patent or copyright on them to any other person or entity. To the extent any copyright in any Materials may originally vest in the Contractor, the Contractor hereby irrevocably transfers to the ADHS, for and on behalf of the State, all copyright ownership. The ADHS shall have full, complete and exclusive rights to reproduce, duplicate, adapt, distribute, display, disclose, publish, release and otherwise use all Materials. The Contractor shall not use or release these Materials without the prior written consent of the ADHS. When this Contract is terminated, the disposition of all such Materials shall be determined by the ADHS. Further, the Contractor agrees to give recognition to the ADHS for its support of any program when releasing or publishing program Materials.

- 4.10.3 *Notwithstanding the above, if the Contractor is a State agency, the following shall apply instead:* It is the intention of ADHS and Contractor that all material and intellectual property developed under this Agreement be used and controlled in ways to produce the greatest benefit to the parties to this Contract and the citizens of the State of Arizona. As used in this paragraph, "Material" means all written and electronic information, recordings, reports, findings, research information, abstracts, results, software, data, discoveries, inventions, procedures and processes of services developed by the Contractor and any other materials created, prepared or received by the Contractor and subcontractors in performance of this Agreement. "Material" as used herein shall not include any pre-existing data, information, materials, discoveries, inventions or any form of intellectual property invented, created, developed or devised by Contractor (or its employees, subcontractors or agents) prior to the commencement of the services funded by this Agreement or that may result from Contractor's involvement in other service activities that are not funded by the Agreement.
- 4.10.4 Title and exclusive copyright to all Material shall vest in the State of Arizona, subject to any rights reserved on behalf of the federal government. As State agencies and instrumentalities, both ADHS and Contractor shall have full, complete, perpetual, irrevocable and non-transferable rights to reproduce, duplicate, adapt, make derivative works, distribute, display, disclose, publish and otherwise use any and all Material. The Contractor's right to use Material shall include the following rights: the right to use the Material in connection with its internal, non-profit research and educational activities, the right to present at academic or professional meetings or symposia and the right to publish in journals, theses, dissertations or otherwise of Contractor's own choosing. Contractor agrees to provide ADHS with a right of review prior to any publication or public presentation of the Material, and ADHS shall be entitled to request the removal of its confidential information or any other content the disclosure of which would be contrary to the best interest of the State of Arizona. Neither party shall release confidential information to the public without the prior expressly written permission of the other, unless required by the State public records statutes or other law, including a court order. Each party agrees to give recognition to the other party in all public presentations or publications of any Material, when releasing or publishing them.
- 4.10.5 In addition, ADHS and Contractor agree that any and all Material shall be made freely available to the public to the extent it is in the best interest of the State. However, if either party wants to license or assign an intellectual property interest in the material to a third-party for monetary compensation, ADHS and Contractor agree to convene to determine the relevant issues of title, copyright, patent and distribution of revenue. In the event of a controversy as to whether the Material is being used for monetary compensation or in a way that interferes with the best interest of the state or ADHS, then the Arizona Department of Administration shall make the final decision. Notwithstanding the above, "monetary compensation" does not include compensation paid to an individual creator for traditional publications in academia (the copyrights to which are Employee-Excluded Works under ABOR Intellectual Property Policy Section 6-908C.4.), an honorarium or other reimbursement of expenses for an academic or professional presentation, or an unprofitable distribution of Material.



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- 4.11. E-Verify Requirements 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 Section A.R.S. § 23-214, Subsection A.
- 4.12. Federal Immigration and Nationality Act. The Contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the Contract. Further, the Contractor shall flow down this requirement to all subcontractors utilized during the term of the Contract. The State shall retain the right to perform random audits of Contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the Contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, termination of the Contract for default and suspension and/or debarment of the Contractor.

5. COSTS AND PAYMENTS

- 5.1. Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate Contractor's Expenditure Report for payment from the State within thirty (30) days, as provided in the Accounting and Auditing Procedures Manual for the ADHS.
- 5.2. Recoupment of Contract Payments.
- 5.2.1 Unearned Advanced Funds. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.
- 5.2.2 Contracted Services. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.
- 5.2.3 Refunds. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 4.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 5.2.2, Contracted Services.
- 5.2.4 Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in accordance with the terms of this Contract. The Contractor shall reimburse ADHS within 45 days of the determination of unacceptability.
- 5.3. Unit Costs/Rates or Fees. Unit costs/rates or fees shall be based on costs, which are determined by ADHS to be reasonable, allowable and allocable as outlined in the Accounting and Auditing Procedures Manual for the ADHS.



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5.4. Applicable Taxes.

5.4.1 *State and Local Transaction Privilege Taxes.* The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.

5.4.2 *Tax Indemnification.* The Contractor and all subcontractors shall pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs, including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

5.4.3 *I.R.S. W9 Form.* In order to receive payment under any resulting Contract, the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona.

5.5. Availability of Funds for the Next Fiscal Year. Funds may not be presently available for performance under this Contract beyond the first year of the budget term or Contract term. The State may reduce payments or terminate this Contract without further recourse, obligation or penalty in the event that insufficient funds are appropriated in the subsequent budget term. The State shall not be liable for any purchases or Subcontracts entered into by the Contractor in anticipation of such funding. The Procurement Officer shall have the discretion in determining the availability of funds.

5.6. Availability of Funds for the Current Contract Term. Should the State Legislature enter back into session and decrease the appropriations through line item or general fund reductions, or for any other reason these goods or services are not funded as determined by ADHS, the following actions may be taken by ADHS:

5.6.1 Accept a decrease in price offered by the Contractor;

5.6.2 Reduce the number of goods or units of service and reduce the payments accordingly;

5.6.3 Offer reductions in funding as an alternative to Contract termination; or

5.6.4 Cancel the Contract.

6. CONTRACT CHANGES

6.1. Amendments, Purchase Orders and Change Orders. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment, Purchase Order and/or Change Order within the scope of the Contract, unless the change is administrative or otherwise permitted by the Special Terms and Conditions. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized Contract Amendments, Purchase Orders and/or Change Orders, shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

6.2. Subcontracts. The Contractor shall not enter into any subcontract under this Contract without the advance written approval of the Procurement Officer. The subcontract shall incorporate by reference all material and applicable terms and conditions of this Contract.

6.3. Assignments and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.



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7. RISK AND LIABILITY

- 7.1. Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received and accepted by authorized personnel at the location designated in the Purchase Order, Change Order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 7.2. Mutual Indemnification. Each party (as "indemnitor") agrees to indemnify, defend 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.
- 7.3. Indemnification - Patent and Copyright. To the extent permitted by A.R.S. § 41-621 and A.R.S. § 35-154, the Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of performance of the Contract or use by the State of materials furnished by or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.
- 7.4. Force Majeure
- 7.4.1. Liability and Definition. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; acts of terrorism; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-interventions not caused by or resulting from the act or failure to act of the parties; failures or refusals to act by government authority not caused by or resulting from the act or failure to act of the parties; and other similar occurrences beyond the control of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence.
- 7.4.2. Exclusions. Force Majeure shall not include the following occurrences:
- 7.4.2.1 Late delivery of Materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
- 7.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
- 7.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 7.4.3. Notice. If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day of the commencement thereof, and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this Contract.



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7.4.4. Default. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that, such delay or failure is caused by force majeure.

7.5. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor for or toward the fulfillment of this Contract.

8. DESCRIPTION OF MATERIALS

The following provisions shall apply to Materials only:

- 8.1. Liens. The Contractor agrees that the Materials supplied under this Contract are free of liens. In the event the Materials are not free of liens, Contractor shall pay to remove the lien and any associated damages or replace the Materials with Materials free of liens.
- 8.2. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor agrees that, for one year after acceptance by the State of the Materials, they shall be:
- 8.2.1. Of a quality to pass without objection in the Contract description;
 - 8.2.2. Fit for the intended purposes for which the Materials are used;
 - 8.2.3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
 - 8.2.4. Adequately contained, packaged and marked as the Contract may require; and
 - 8.2.5. Conform to the written promises or affirmations of fact made by the Contractor.
- 8.3. Inspection/Testing. Subparagraphs 8.1 through 8.2 of this paragraph are not affected by inspection or testing of or payment for the Materials by the State.
- 8.4. Compliance With Applicable Laws. The Materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 8.5. Survival of Rights and Obligations After Contract Expiration and Termination.
- 8.5.1. Contractor's Representations. All representations and warranties made by the Contractor under this Contract in paragraphs 7 and 8 shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12.510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S. Title 12, Chapter 5.
 - 8.5.2. Purchase Orders and Change Orders. Unless otherwise directed in writing by the Procurement Officer, the Contractor shall fully perform and shall be obligated to comply with all Purchase Orders and Change Orders received by the Contractor prior to the expiration or termination hereof, including, without limitation, all Purchase Orders and Change Orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

9. STATE'S CONTRACTUAL REMEDIES

- 9.1. Right to Assurance. If the State, in good faith, has reason to believe that the Contractor does not intend to, or is unable to, perform or continue performing under this Contract, the Procurement Officer may demand in



INTERGOVERNMENTAL AGREEMENT (IGA)

Agreement No. ADHS17-133163

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 FAX

writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract.

9.2. Stop Work Order.

9.2.1. *Terms.* The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract for a period up to ninety (90) Days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

9.2.2. *Cancellation or Expiration.* If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

9.3. Non-exclusive Remedies. The rights and remedies of ADHS under this Contract are not exclusive, and ADHS is entitled to all rights and remedies available to it, including those under the Arizona Uniform Commercial Code and Arizona common law.

9.4. Right of Offset. The State shall be entitled to offset against any sums due the Contractor in any Contract with the State or damages assessed by the State because of the Contractor's non-conforming performance or failure to perform this Contract. The right to offset may include, but is not limited to, a deduction from an unpaid balance and a collection against the bid and/or performance bonds. Any offset taken for damages assessed by the State shall represent a fair and reasonable amount for the actual damages and shall not be a penalty for non-performance.

10. CONTRACT TERMINATION

10.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is, or becomes at any time while the Contract or an extension of the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation, unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

10.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement, securing the Contract or an Amendment to the Contract, or receiving favorable treatment concerning the Contract, including the making of any determination or decision about Contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.

10.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor or its subcontractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.



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10.4. Termination Without Cause.

10.4.1. Both the State and the Contractor may terminate this Contract at any time with thirty (30) days' notice in writing specifying the termination date. Such notices shall be given by personal delivery or by certified mail, return receipt requested.

10.4.2. If the Contractor terminates this Contract, any monies prepaid by the State, for which no service or benefit was received by the State, shall be refunded to the State within 5 days of the termination notice. In addition, if the Contractor terminates the Contract, the Contractor shall indemnify the State for any sanctions imposed by the funding source as a result of the Contractor's failure to complete the Contract.

10.4.3. If the State terminates this Contract pursuant to this Section, the State shall pay the Contractor the Contract price for all Services and Materials completed up to the date of termination. In a fixed price contract, the State shall pay the amount owed for the Services or Materials by multiplying the unit of service or item cost by the number of unpaid service units or items. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by GAAP up to the date of termination. Upon such termination, the Contractor shall deliver to the ADHS all deliverables completed. ADHS may require Contractor to negotiate the terms of any remaining deliverables still due.

10.5. Mutual Termination. This Contract may be terminated by mutual written agreement of the parties specifying the termination date and the terms for disposition of property and, as necessary, submission of required deliverables and payment therein.

10.6. Termination for Default. The State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any material obligation, term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. In the event the ADHS terminates the Contract in whole or in part as provided in this paragraph, the ADHS may procure, upon such terms and in such manner as deemed appropriate, Services or Materials, similar to those terminated, and Contractor shall be liable to the ADHS for any excess costs incurred by the ADHS in obtaining such similar Services or Materials.

10.7. Continuation of Performance Through Termination. Upon receipt of the notice of termination and until the effective date of the notice of termination, the Contractor shall perform work consistent with the requirements of the Contract and, if applicable, in accordance with a written transition plan approved by the ADHS. If the Contract is terminated in part, the Contractor shall continue to perform the Contract to the extent not terminated. After receiving the notice of termination, the Contractor shall immediately notify all subcontractors, in writing, to stop work on the effective date of termination, and on the effective date of termination, the Contractor and subcontractors shall stop all work.

10.8. Disposition of Property. Upon termination of this Contract, all property of the State, as defined herein, shall be delivered to the ADHS upon demand.

11. ARBITRATION

Pursuant to A.R.S. § 12-1518, disputes under this Contract shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12 -133.

12. COMMUNICATION

12.1. Program Report. When reports are required by the Contract, the Contractor shall provide them in the format approved by ADHS.



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12.2. Information and Coordination. The State will provide information to the Contractor pertaining to activities that affect the Contractor's delivery of services, and the Contractor shall be responsible for coordinating their activities with the State's in such a manner as not to conflict or unnecessarily duplicate the State's activities. As the work of the Contractor progresses, advice and information on matters covered by the Contract shall be made available by the Contractor to the State throughout the effective period of the Contract.

13. CLIENT GRIEVANCES

If applicable, the Contractor and its subcontractors shall use a procedure through which clients may present grievances about the operation of the program that result in the denial, suspension or reduction of services provided pursuant to this Contract and which is acceptable to and approved by the State.

14. SOVEREIGN IMMUNITY

Pursuant to A.R.S. § 41-621(O), the obtaining of insurance by the State shall not be a waiver of any sovereign immunity defense in the event of suit.

15. ADMINISTRATIVE CHANGES

The Procurement Officer, or authorized designee, reserves the right to correct any obvious clerical, typographical or grammatical errors, as well as errors in party contact information (collectively, "Administrative Changes"), prior to or after the final execution of a Contract or Contract Amendment. Administrative Changes subject to permissible corrections include: misspellings, grammar errors, incorrect addresses, incorrect Contract Amendment numbers, pagination and citation errors, mistakes in the labeling of the rate as either extended or unit, and calendar date errors that are illogical due to typographical error. The Procurement Office shall subsequently send to the Contractor notice of corrections to administrative errors in a written confirmation letter with a copy of the corrected Administrative Change attached.

16. SURVIVAL OF TERMS AFTER TERMINATION OR CANCELLATION OF CONTRACT.

All applicable Contract terms shall survive and apply after Contract termination or cancellation to the extent necessary for Contractor to complete and for the ADHS to receive and accept any final deliverables that are due after the date of the termination or cancellation.

17. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA).

17.1. The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

17.2. If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.



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18. **The Federal Funding Accountability and Transparency Act (FFATA) or Transparency Act - P.L.109-282, as amended by Section 6202(A) of P.L.110-252 (<https://www.fsr.gov>)**

If applicable, the Contractor shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at <http://azdhs.gov/procurement> and returned to the ADHS by the 15th of the month following that in which the award was received. The form shall be completed electronically, and sent to the following email address: ADHS_Grant@azdhs.gov. All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at <http://www.whitehouse.gov/omb/open>. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors utilized by the Contractor during the term of the Award.

19. COMMENTS WELCOME

The ADHS Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: ADHS Procurement Administrator, Arizona Department of Health Services, 1740 West Adams, Suite 303, Phoenix, Arizona, 85007.

20. AUTHORIZATION FOR PROVISION OF SERVICES

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this Contract.

1. BACKGROUND

- 1.1. The Arizona Department of Health Services (ADHS) receives supplemental funding from the Centers for Disease Control and Prevention (CDC) to further develop and enhance the State of Arizona, Bureau of Public Health Emergency Preparedness (PHEP). These funds are used to support development and implementation of Tasks in this Scope of Work. The ADHS has determined that the most expeditious methodology to enhance these Tasks is to partner with the County Health Departments.
- 1.2. ADHS continues to look at ways to expand our preparedness capabilities based on our Five-Year Plan and the Capability planning Guide (CPG) data. Based on that information and the guidance set forth by the Center for Disease Control (CDC) ADHS has developed, with your input, this PHEP grant agreement.

2. OBJECTIVE

Develop plans along with the timetables and necessary activities to fully implement the Contractor's partnership role in response to the CDC capabilities and the programmatic methodology requirements of the Scope of Work.

3. SCOPE OF WORK

- 3.1. The Scope of Work is outlined in the following Provision Four (4). Tasks.
- 3.2. In addition, the Annual Performance Requirements are outlined in the Attachment A incorporated herein. Attachment A will change every year, as well as the estimated budget for the period of July 1st through June 30th.
- 3.3. The Contractor shall submit a detailed Budget based upon their estimated cost associated with continuation of the programmatic Annual Performance Requirements through the Contract period, unless terminated, canceled or extended as otherwise provided herein. This Budget shall be submitted in the online Budget Tool format as provided by PHEP. The Contractor shall have the flexibility of making adjustments to the Budget categories of the budgeted amount provided on the approved budget. However, any change shall be requested in writing on the Budget Tool and shall not be implemented until approved electronically by the ADHS. It is the responsibility of the Contractor to coordinate and manage funds under this Contract.
- 3.4. Additional tasks, reporting, deliverables and program information can be found at:

[Grant Guidance - Budget Period 5.](#)

Check this link for important program details and possible changes.

4. TASKS

The Contractor shall:

- 4.1. Maintain a person appointed as liaison and PHEP coordinator for this grant funding;
- 4.2. Maintain a detailed plan for 24/7 response to Public Health Emergencies along the guidelines and deliverables for the current year;
- 4.3. Maintain a timeline for the development of county-wide plans for Public Health Emergencies, preparedness for a bioterrorism event, infectious disease outbreak, or other public health emergency;
- 4.4. Maintain a timeline and a plan to identify personnel to be trained, to receive and distribute critical stockpile items and manage a mass distribution of vaccine and/or antibiotics on a twenty-four (24) hours a day, seven (7) days a week basis;
- 4.5. Maintain a plan to receive and evaluate urgent disease reports from all parts of the jurisdiction on twenty-

four (24) hours a day, seven (7) days a week basis. Maintenance of the plan shall include participation in state-wide electronic disease surveillance initiatives;

- 4.6. Maintain a plan to enhance risk communication and information dissemination to educate the public regarding exposure risks and effective public response;
- 4.7. Submit an annual Budget based upon the cost reimbursement budgetary guidelines and the Budget Tool provided online at Health Services Portal;
- 4.8. The Contractor shall submit the completed Budget on or before a date determined annually by the CDC and the ADHS;
- 4.9. The Contractor shall be advised by correspondence from the ADHS PHEP on the available funding amounts on or before June 30th;
- 4.10. The funding shall be based on required critical and enhanced capacities for the Contractor's geographical area; and
- 4.11. Upon receipt of funding communication, the Contractor shall prepare and submit a detailed budget for the period of July 1st through the following June 30th of each Budget year. The Contractor shall meet all reporting requirements for federal funding, including those years in which a match requirement is established.

5. ANNUAL PERFORMANCE REQUIREMENTS

The Contractor shall:

- 5.1. Perform the requirements as outlined in the Attachment A, Deliverables.
- 5.2. ADHS recommends attendance at Sponsored Grant Meetings (two (2) events annually):
- 5.3. Healthcare Coalition Meetings
 - 5.3.1. Recommend participation by the designated preparedness coordinator or representative during HCC meetings (regions listed below). These meetings provide an opportunity for collaboration with healthcare facilities, county, state, tribal, and other response partners.
 - 5.3.1.1. Coalitions shall continue to plan, develop, and maintain memorandums of understanding (MOU) to share assets, personnel and information.
 - 5.3.1.2. Coalitions shall develop plans to unify ESF-8 management of healthcare during a public health emergency, and integrate communication with jurisdictional command in the area.
 - 5.3.2. Regions are defined as follows:
 - 5.3.2.1. AzCHER Northern:
 - 5.3.2.1.1. County Representatives: Apache, Coconino, Navajo, and Yavapai.
 - 5.3.2.1.2. Tribal Representatives: Hopi Tribe, Kaibab-Paiute Tribe & Navajo Nation.
 - 5.3.2.2. AzCHER Western:
 - 5.3.2.2.1. County Representatives: La Paz, Mohave and Yuma.
 - 5.3.2.2.2. Tribal Representatives: Colorado River Indian Tribe, Fort Mojave Indian Tribe, Cocopah Tribe and Fort Yuma Quechan Tribe.

- 5.3.2.3. AzCHER Central:
 - 5.3.2.3.1. County Representatives: Gila, Maricopa and Pinal.
 - 5.3.2.3.2. Tribal Representatives: Gila River Indian Community, San Carlos Apache Tribe and White Mountain Apache Tribe.
- 5.3.2.4. AzCHER Southern:
 - 5.3.2.4.1. County Representatives: Cochise, Graham, Greenlee, Pima, and Santa Cruz.
 - 5.3.2.4.2. Tribal Representatives: Pascua Yaqui Tribe and Tohono O'odham Nation.

6. FINANCIAL REQUIREMENTS

6.1. Match Requirement

The PHEP award requires a ten percent (10%) "in-kind" or "soft" match from all the grant participants. Each recipient must include in their budget submission the format they will use to cover the match and method of documentation. Failure to include the match formula will preclude funding.

6.2. Inventory

Upon request, the Contractor shall provide an inventory list to ADHS as part of the midyear report. Inventory List shall include all capital equipment (items over \$5,000.00 each).

6.3. Budget Allocation and Work Plan

6.3.1. The Contractor shall complete the budget tool provided by ADHS, and return to ADHS for review and approval. Funding will not be released until the budget has been approved by ADHS.

6.3.2. All activities and procurements funded through the PHEP grant shall be aligned with the budget/spend plan and work plan. These tools shall help the Contractor reach the goals and objectives outlined in the Capability Deliverables section of this document.

6.4. Grant Activity Oversight

6.4.1. Each PHEP grant recipient shall maintain an appointed Preparedness Coordinator that will be responsible for oversight of all grant related activities. The Coordinator shall be the main point of contact in regard to the grant. The Coordinator shall work closely with ADHS to ensure all deliverables and requirements are met.

6.4.2. Pursuant to, and in compliance with, Standard Operating Procedures for Monitoring, ADHS shall coordinate with the appointed Preparedness Coordinator responsible for oversight of grant act to include compliance with sub-recipient monitoring.

6.5. Failure to meet the performance measures or deliverables may result in withholding from a portion of subsequent awards.

7. EXERCISE Recommendations

7.1. MULTI-YEAR TRAINING AND EXERCISE PLAN (MYTEP) PHEP-HPP capabilities (and grant funded training/exercises)

The Contractor shall:

7.1.1. Participate in the Statewide Training and Exercise Planning Workshop/Webinar.

7.1.2. Update and maintain a Multi-Year Training and Exercise Plan, inclusive dates are July 01, 2016 through June 30, 2021. Multi-Year plan shall be provided to ADHS upon request.

7.1.3. Exercise and trainings shall meet implementation criteria and follow evaluation guidance. All grant funded trainings and exercises must be gap based. Gap based indicates an area of a capability to be built, or an area of improvement from a previous exercise/real-world response, address jurisdictional or local risk assessment, or other source (e.g. CPG data) to support achieving operational readiness.

7.2. EXERCISE IMPLEMENTATION CRITERIA

Homeland Security Exercise and Evaluation Program

7.2.1. The Contractor shall, when applicable, conduct preparedness exercises in accordance with the HSEEP fundamentals including:

7.2.1.1. Exercise Design and Development;

7.2.1.2. Exercise Conduct;

7.2.1.3. Exercise Evaluation; and

7.2.1.4. Improvement Planning.

7.2.2. More information on the April 2013 HSEEP guidelines and exercise policy is available at <https://www.preptoolkit.org/web/hseep-resources>.

7.2.3. The Contractor shall assure that provisions and needs of at-risk individuals are included within the design of exercises. The Contractor shall report on the strengths and areas for improvement identified through the coalition based exercise After Action Report and Improvement Plan (AAR/IP). To learn more about the U.S. Department of Health and Human Services' definition of "at-risk" population visit this website: <http://www.phe.gov/preparedness/pages/default.aspx>

7.2.4. Exemption: A real incident may be substituted for a qualifying coalition based exercise; however the after- action report (AAR) shall document how the HCC members met qualifying criteria (both implementation and evaluation criteria). This scenario will be discussed on an as-requested basis.

7.3. EXERCISE EVALUATION CRITERIA

7.3.1. The Contractor's exercises shall address Capability 3: Emergency Operations Coordination, Capability 6: Information Sharing, and Capability 10: Medical Surge. The exercises shall also address Recovery/Continuity of operations within Capability 2: Healthcare System Recovery.

7.3.2. Qualifying exercises at a minimum shall include the community emergency management partner and/or incident management, the community public health partner and the EMS agency during the design, development, and implementation.

7.3.3. The Contractor shall ensure the functional needs of at-risk individuals are included in response and are identified and addressed in operational plans.

7.3.4. After Action Reports.

7.3.5. After Action Reports shall be submitted to ADHS within sixty (60) days after the exercise.

7.3.6. ADHS Sponsored Events.

7.3.7. The Contractor shall participate in ADHS sponsored events throughout BP5 (July 1, 2016 through June 30, 2017).

8. REPORTING DELIVERABLES

Progress on the deliverables, performance measures and activities funded through the PHEP/HPP grant shall be reported in a timely manner to ensure ADHS has adequate time to compile the information and prepare it for submission at the federal level.

8.1. Mid-Year Report (dates covered: July 1 – December 31)

8.1.1. ADHS shall send out the Mid-Year report template in advance of the Due Date.

8.1.2. Due Date will be determined additionally.

8.2. ADHS shall provide the Performance Measures templates (if applicable) in advance of the Due Date.

8.3. The Contractor shall provide ADHS with updated Public Health Emergency Contact list on a template provided by ADHS. The list should include contact information for the primary, secondary, and tertiary individuals for the Public Health Incident Management System (e.g. Incident Commander, Operations, etc.) and posted on the HSP.

8.3.1. Due Date: At time of midyear reporting.

8.4. End-of-Year Report (dates covered: January 1 – June 30)

8.4.1. ADHS shall send out the End-of-Year report template in advance of the Due Date.

8.4.2. Due Date will be determined additionally.

8.5. Public Health Emergency Preparedness (PHEP) And Hospital Preparedness Program (HPP)

8.5.1. See Attachment A for deliverable requirements.

9. NOTICES, CORRESPONDENCE AND REPORTS

9.1. Notices, Correspondence and Reports from the Contractor to ADHS shall be sent to:

Arizona Department of Health Services
Public Health Emergency Preparedness
Bureau Chief
150 N 18th Avenue Ste.150
Phoenix, AZ 85007

9.2. Notices, Correspondence and Payments from the ADHS to the Contractor shall be sent to:

Apache County Public Health Services District
Chris Sexton, Director
75 West Cleveland
P.O. Box 697
St. Johns, AZ 85936
cs Sexton@co.apache.az.us

PRICE SHEET

Budget Period Five (5)

July 1, 2016 – June 30, 2017

Fixed Price

Description	Quantity	Unit	Amount
CDC Deliverables for Public Health Emergency Preparedness	1	Year	\$194,293.74

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

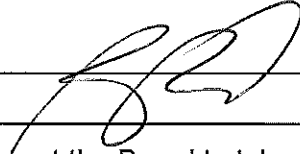
date/time stamp

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

County Manager _____

Date/Signature: _____

6/13/16



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: Update on the Apache County stewardship work on thinning and wildfire protection in Alpine. This item was tabled at the previous Board meeting.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Doyel Shamley, Natural Resources

Date/Signature: 26Apr16

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

Kevin Grove, Army Corps of Engineers – Presentation on Clean Water Act authority, illegal discharge into waterways, illegal impediments into waterways and impacts to Special Aquatic Sites

BOS Meeting Date Requested ~~17May16~~ 4/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials EW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

[Handwritten Signature] 6/13/16

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

Jessica Beach, Navajo Nation Regional Partnership Council: Presentation on early childhood development and First Things First program.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

[Handwritten Initials]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: _____

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

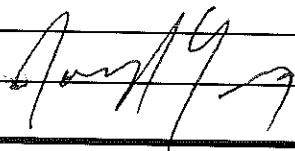
Consent Agenda - Consideration and possible recommendation for approval of a Conditional Use Permit to allow Fred Gomez to add 29 cabins and a community building with laundry facilities on a 10 acre parcel. Property is located near Alpine, AZ 85920. A.P.N. 101-18-0020. P&Z held three (3) public hearings; 3/3/16 was tabled for site-visit, 4/7/16 tabled for water drainage report and 5/5/16 approved 5-1 with conditions for the applicant to do his due diligence in locating another access, to the west; willingness to repair damage to the roads; sign the road; ask the Board of Supervisors to lower the speed limit to 15 mph, and match the existing road surface going into his property. The units will not be rented as daily rentals.

BOS Meeting Date Requested June 21, 2016

PRE-AGENDA ITEM REVIEW

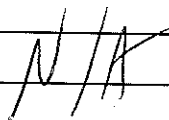
Legal Review: _____

Signature



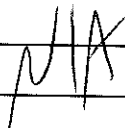
Finance Review: _____

Signature



Human Resources Review: _____

Signature



Other Review: _____

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



To: Shanna Pearce, Development Services:

I, Fred Gomez agree to all the conditions set forth by the planning and zoning commission from the May 5th 2016 meeting, which involve the following:

1. Seek an alternate road to the west of the property.
2. Request that the Board of Supervisors lower the speed limit to 15 mph.
3. Match the property entrance to the existing county road to keep from damaging the road.
4. Repair any damage and maintain the existing county road during the construction.
5. The cabins will not be rented on a daily basis.

Thank you,

Fred Gomez

A handwritten signature in cursive script that reads "Fred Gomez". The signature is written in black ink and has a long, sweeping underline that extends to the right.



CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Fred D. Gomez
 Mailing Address 10731 El Camino Del Diablo
Yuma AZ 85367
 Contact Person Fred Gomez
 Phone 928 210 4420 Fax _____
 Email wynn.gomez@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 101-18-002-0
 Township 5N Range 30E Section 12
 Subdivision _____
 Unit # _____ Lot # _____
 Address/Location CR 2060 & CR 2140
 Existing Zoning Ag
 Existing Land Use _____
 Lot Size 10 acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Build rental cabins &
community building with
laundry services

Temporary Use: _____ Yes _____ X No

SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner in the Planning and Zoning Division.
- Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (*See the attached guidelines*)
- Citizen Review Process as listed in ordinance Section 1106. And a list of names and addresses of all the property owners within 300 feet of subject property.
- Seventeen copies of all plans and drawings.
- Map to property.
- A non-refundable filing fee.
- All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Fred Gomez Date 2-2-16

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

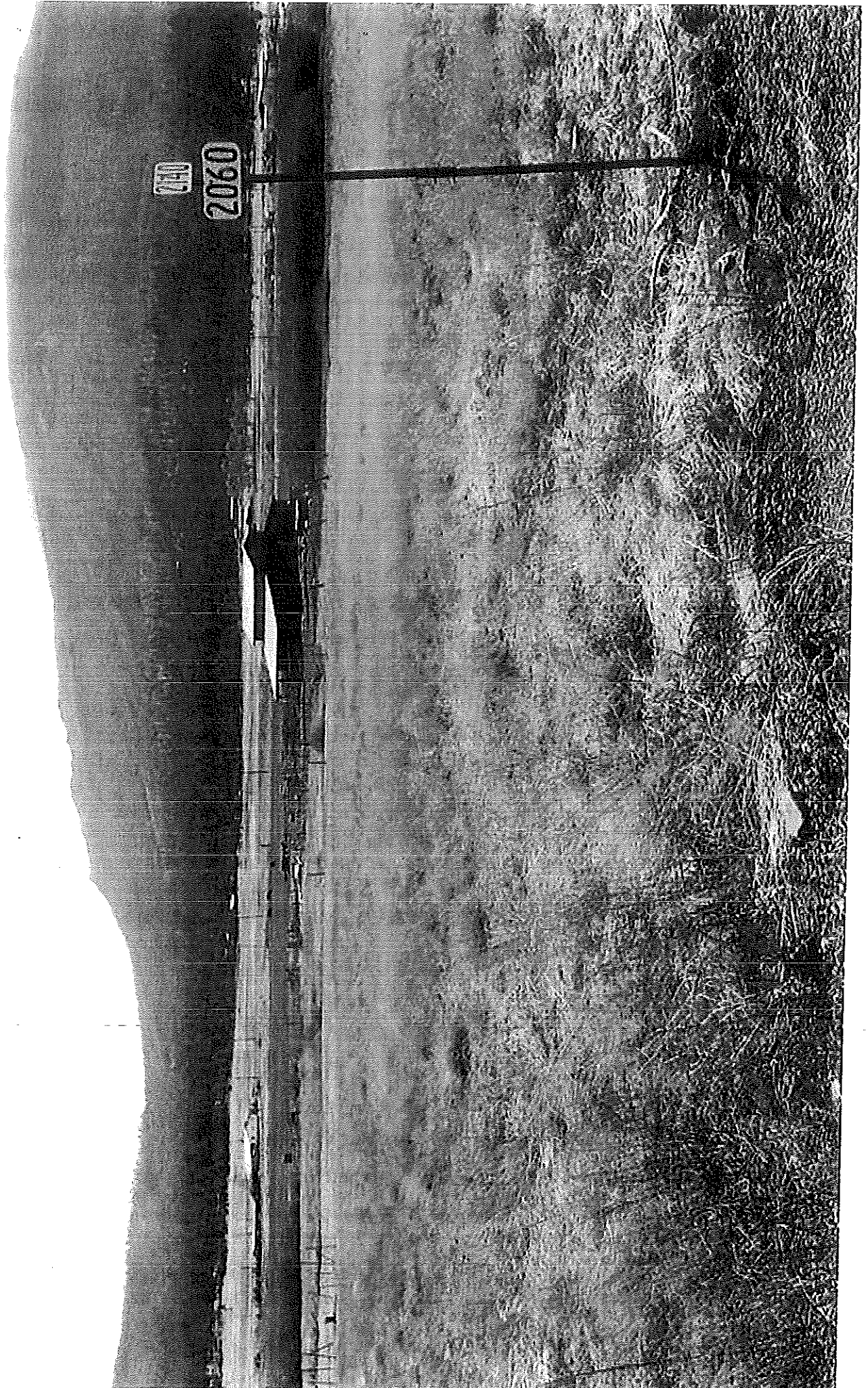
Received By [Signature] Date 2/2/16
 Receipt # 444312 Fee 300.00
 Permit # 2016-00000002
 Related Cases _____
 Appeal Filed By _____ Date _____
 Receipt # _____ Fee _____

COMMISSION ACTION

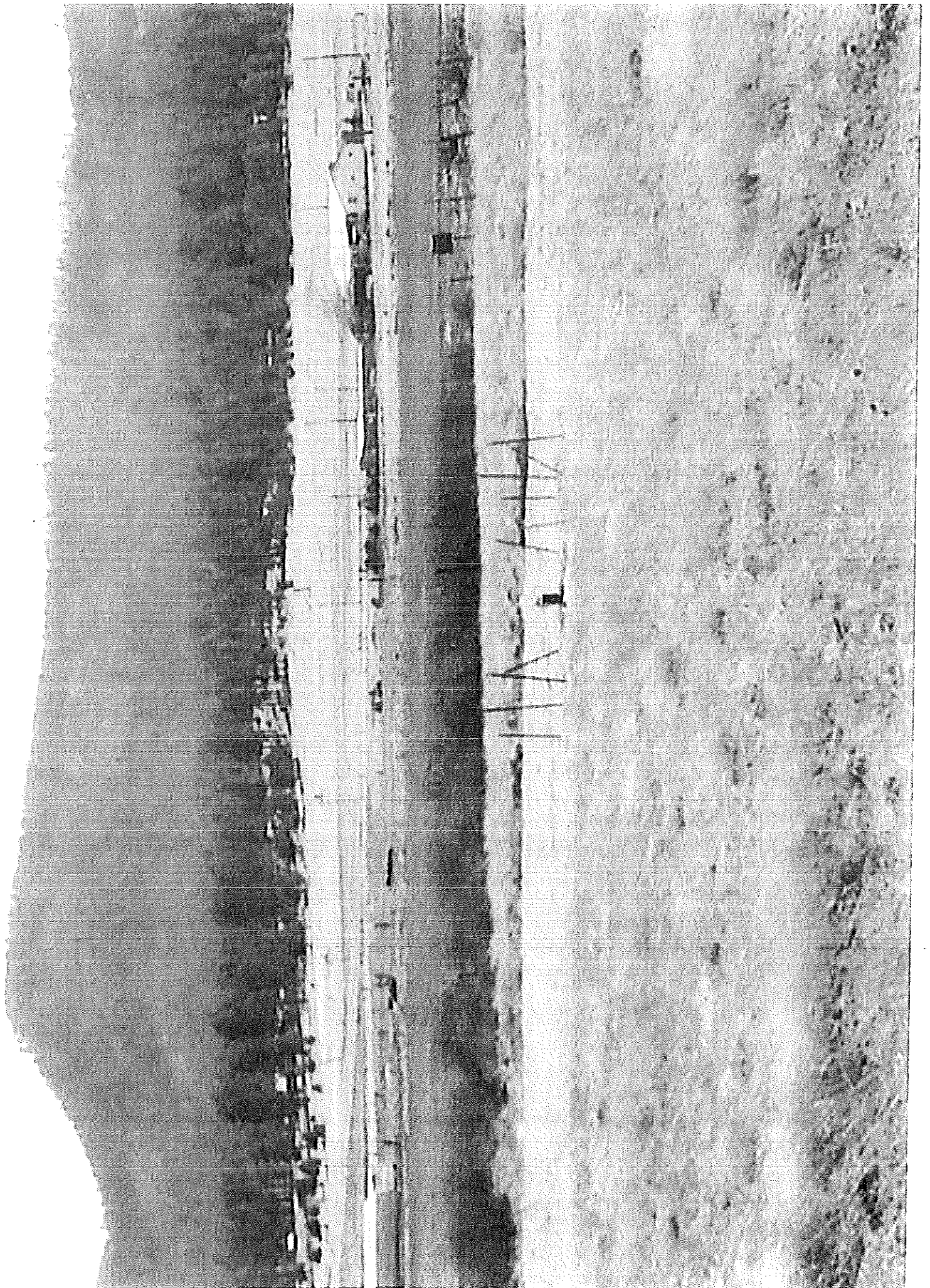
Approved with Conditions (*see attachments*) Denied
 Resolution # _____ Date 5/5/16

BOARD ACTION

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



2060







Alpine Fire District

PO Box 227
Alpine, AZ 85920
Office: 928-339-4814
Fax: 928-339-4290
alpinefire@frontiernet.net

Mr. Gomez,

Alpine Fire District is satisfied with the area we identified on the plans for the placement of a fire hydrant.

Although we would prefer a hydrant placed on a 6 inch water main instead of a 4 inch main, we do understand the limitations and cost of replacing the existing water main that will be feeding that development.

Thank You for involving us in the review of the plans for this project and look forward to working with you in the future.

Travis Noth
Fire Chief
Alpine Fire District

ALPINE SANITARY DISTRICT

P.O. Box 595 - 11 County Road 2052 - Alpine, AZ 85920
Phone: (928) 339-4631 Fax: (928) 339-4302 Email: stevechrisc@yahoo.com
shawnadwid@frontier.com


January 20, 2016

Apache County Engineers
St. Johns, AZ 85936

To whom it may concern,

We have reviewed the plans and specifications for Gomez Cabins and we have the capacity and the desire to serve this development with sewer.

Sincerely,



Steve Christensen
Alpine Sanitary District General Manager

ALPINE DOMESTIC WATER IMPROVEMENT DISTRICT

P.O. Box 595 - 11 County Road 2052 - Alpine, AZ 85920
Phone: (928) 339-4631 Fax: (928) 339-4302 Email: stevechrisc@yahoo.com
shawnaadwid@frontier.com

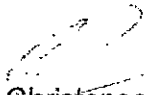
January 20, 2016

Apache County Engineers
St. Johns, AZ 85936

To whom it may concern,

We have reviewed the plans and the specifications for Gomez Cabins. We have the capacity and the desire to serve this development with water.

Sincerely,



Steve Christensen
Alpine DWID General Manager



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
CERTIFICATE OF APPROVAL TO CONSTRUCT
WATER FACILITIES

Page 1 Of 2

ADEQ File No: 20150210	LTF No: 62968
System Name: Alpine Dwid	System Number: 01-001
Project Owner: Fred Gomez	
Address: 10731 El Camino Del Diablo, Yuma, AZ 85367	
Project Location: Alpine	County: Apache
Description: GOMEZ CABINS WATER LINE PROJECT. ATC PERMIT FOR INSTALLATION OF APPROX. 1,200 L.F. OF 4-INCH PVC WATER LINE AND RELATED APPURTENANCES.	

Approval to construct the above-described facilities as represented in the approved documents on file with the Arizona Department of Environmental Quality is hereby given subject to provisions 1 through 5 continued on page 2 through 2

1. This project must be constructed in accordance with all applicable laws, including Title 49, Chapter 2, Article 9 of the Arizona Revised Statutes and Title 18, Chapter 5, Article 5 of the Arizona Administrative Code.
2. Upon completion of construction, the engineer shall fill out the Engineer's Certificate of Completion and forward it to the Central Regional Office located in Phoenix. If all requirements have been completed, that unit will issue a Certificate of Approval of Construction. R18-5-507(B), Ariz. Admin. Code. At the project owner's request, the Department may conduct the final inspection required pursuant to R18-5-507(B); such a request must be made in writing in accordance with the time requirements of R18-5-507(C), Ariz. Admin. Code.
3. This certificate will be void if construction has not started within one year after the Certificate of Approval to Construct is issued, there is a halt in construction of more than one year, or construction is not completed within three years of the approval date. Upon receipt of a written request for an extension of time, the Department may grant an extension of time; an extension of time must be in writing. R18-5-505(E), Ariz. Admin. Code.
4. Operation of a newly constructed facility shall not begin until a Certificate of Approval of Construction has been issued by the Department. R18-5-507(A), Ariz. Admin. Code.

Reviewed by: SA3

By: Fahmida Maula 12/16/15
Fahmida Maula Date
Water Quality Division

cc: File No : 20150210
Regional Office: Central
Owner: Fred Gomez
County Health Department: Apache
Engineer: Edais Engineering
Planning and Zoning/Az Corp. Commission
Engineering Review Database - Btr021

APPROVAL TO CONSTRUCT

WATER LINE

ADEQ FILE No. 20150210

PAGE 2 OF 2: PROVISIONS CONTINUED

5. The Arizona Department of Environmental Quality's review of this application was subject to the requirements of the licensing time frames ("LTF") statute under Arizona Revised Statutes ("A.R.S.") § 41-1072 through § 41-1079 and the LTF rules under Arizona Administrative Code ("A.A.C.") R18-1-501 through R18-1-525. This Notice is being issued within the overall time frame for your application.

ADEQ hereby approves your application for Approve to Construct Drinking Water Facilities under A.R.S. § 49-351. Your copy is enclosed.

This decision is an appealable agency action under A.R.S. § 41-1092. You have a right to request a hearing and file an appeal under A.R.S. § 41-1092.03(B). You must file a written Request for Hearing or Notice of Appeal within **30 days** of your receipt of this Notice. A Request for Hearing or Notice of Appeal is filed when it is received by ADEQ's Hearing Administrator as follows:

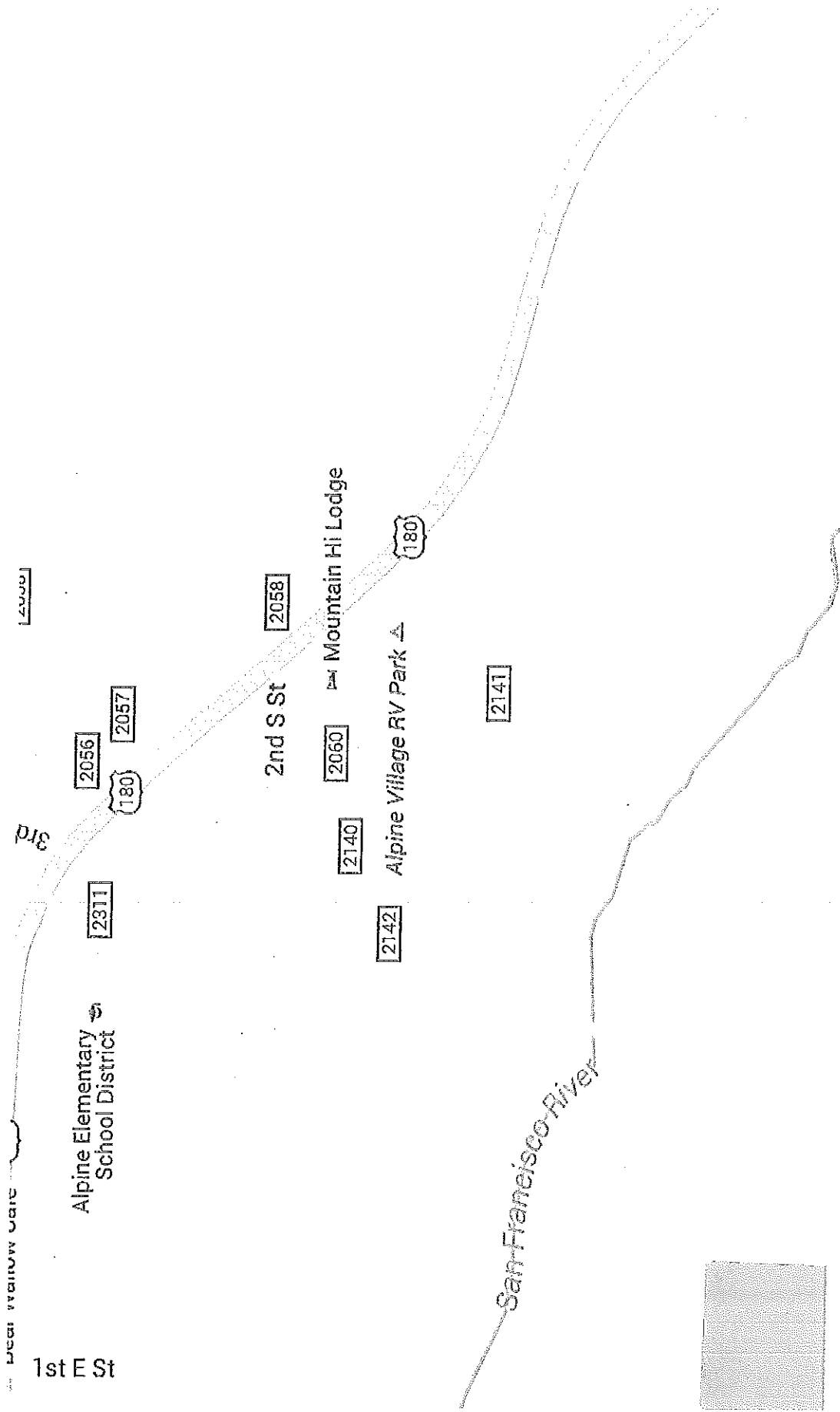
Office of Administrative Counsel
Arizona Department of Environmental Quality
1110 W. Washington Street
Phoenix, AZ 85007

The Request for Hearing or Notice of Appeal shall identify the party, the party's address, the agency and the action being appealed and shall contain a concise statement of the reasons for the appeal. Upon proper filing of a Request for Hearing or Notice of Appeal, ADEQ will serve a Notice of Hearing on all parties to the appeal. If you file a timely Request for Hearing or Notice of Appeal you have a right to request an informal settlement conference with ADEQ under A.R.S. § 41-1092.06. This request must be made in writing no later than **20 days** before a scheduled hearing and must be filed with the Hearing Administrator at the above address.

Please contact Sujana Attaluri at (602) 771-4391 or sa3@azdeq.gov if you have questions regarding this Notice or the Certificate of Approved to Construct.

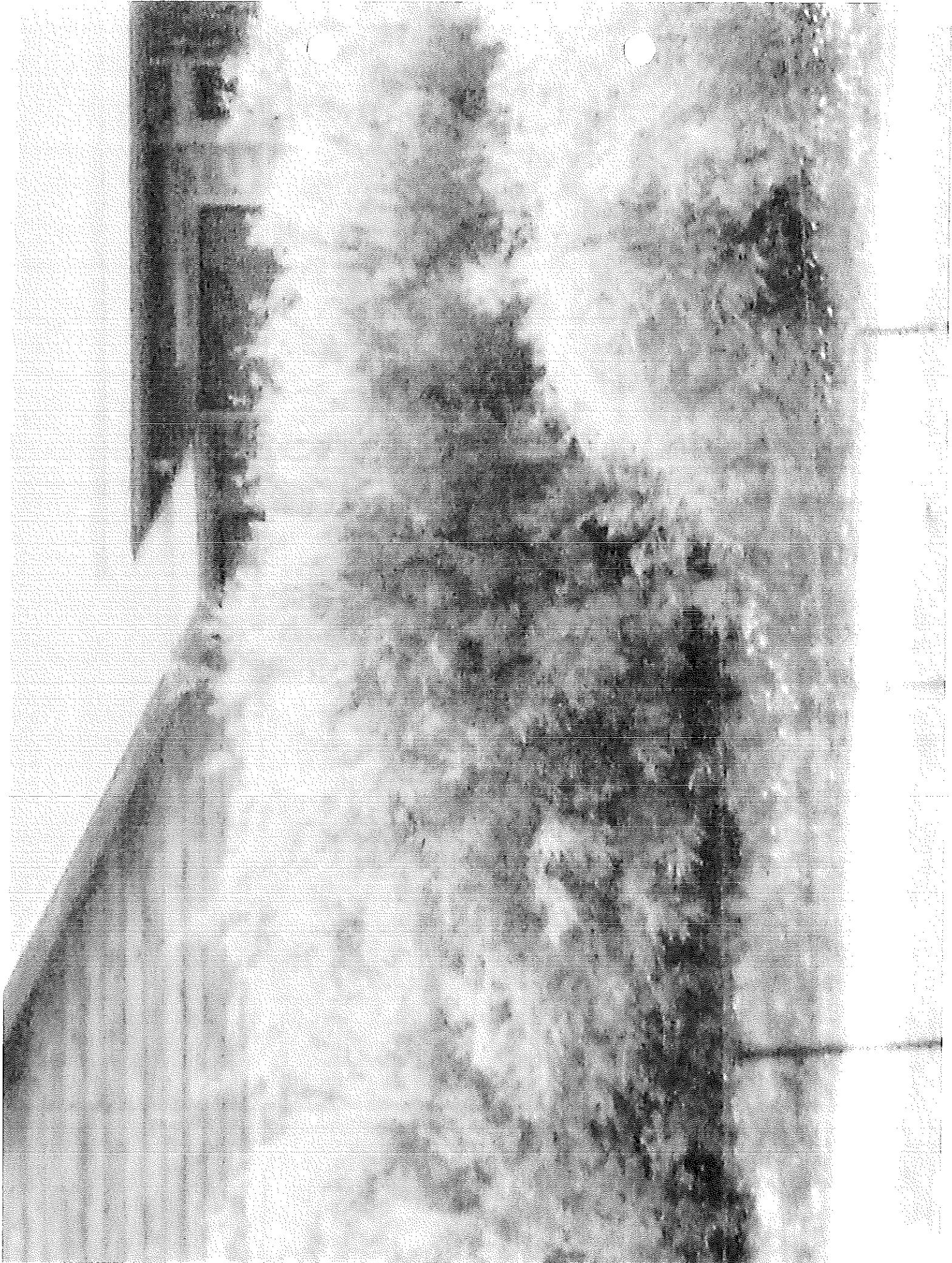
Google

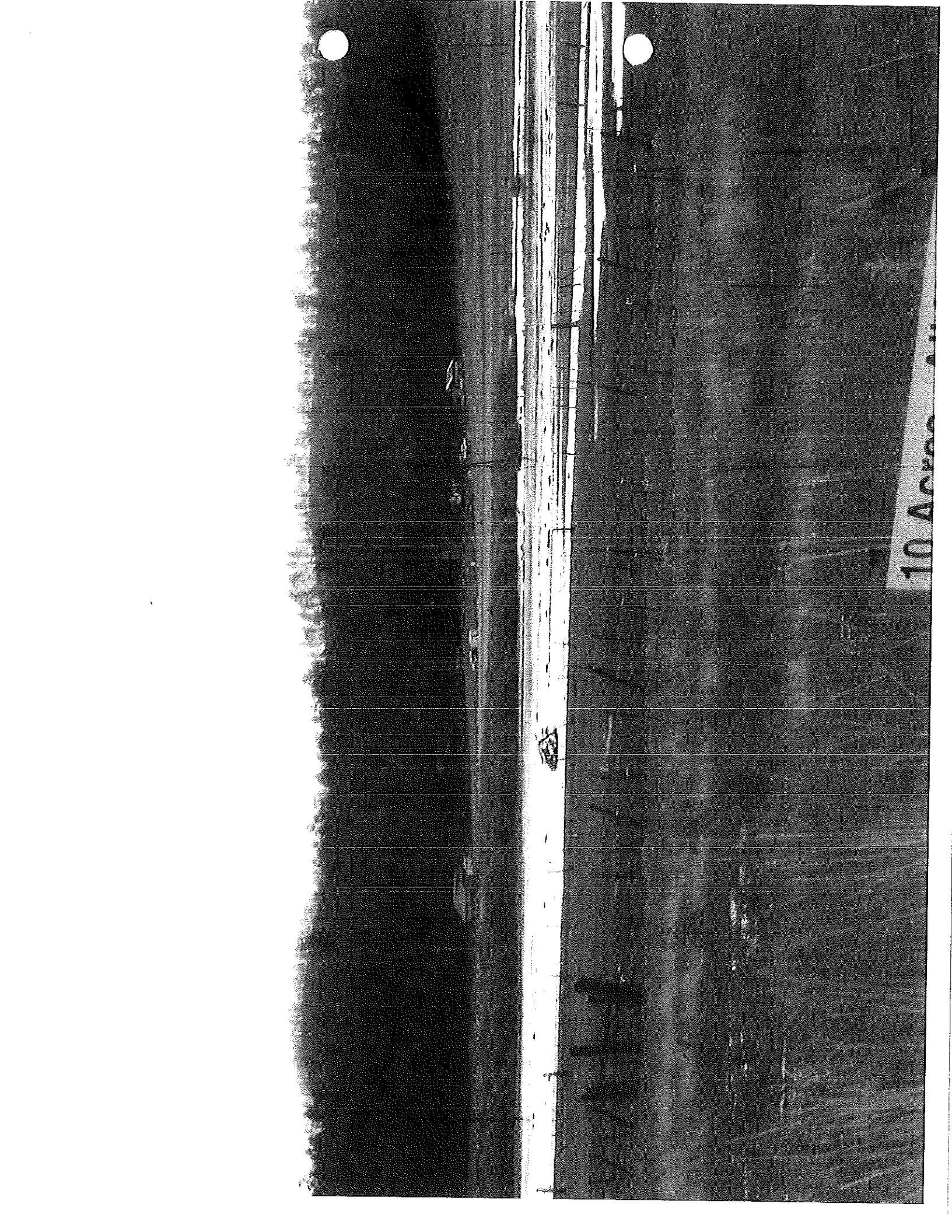




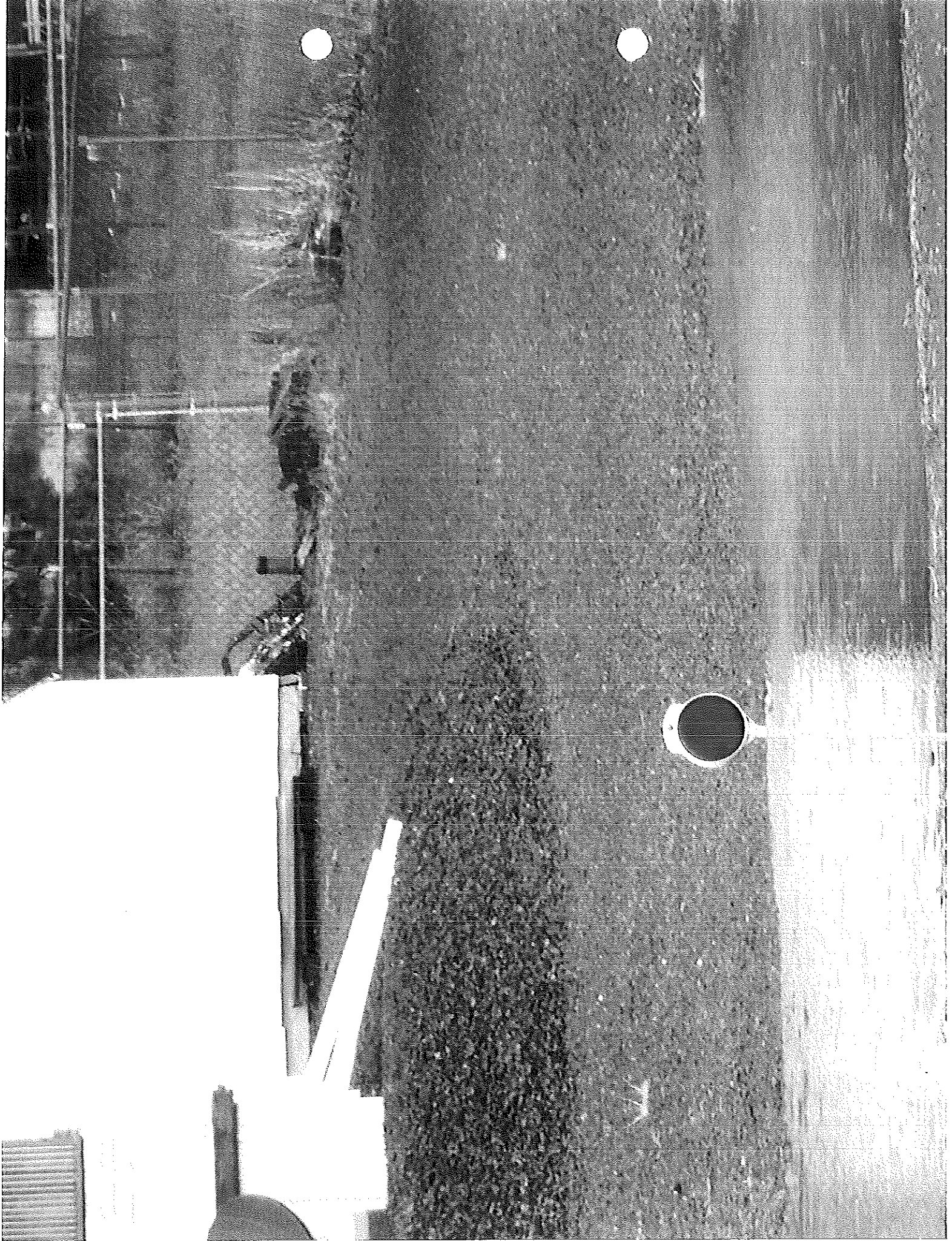




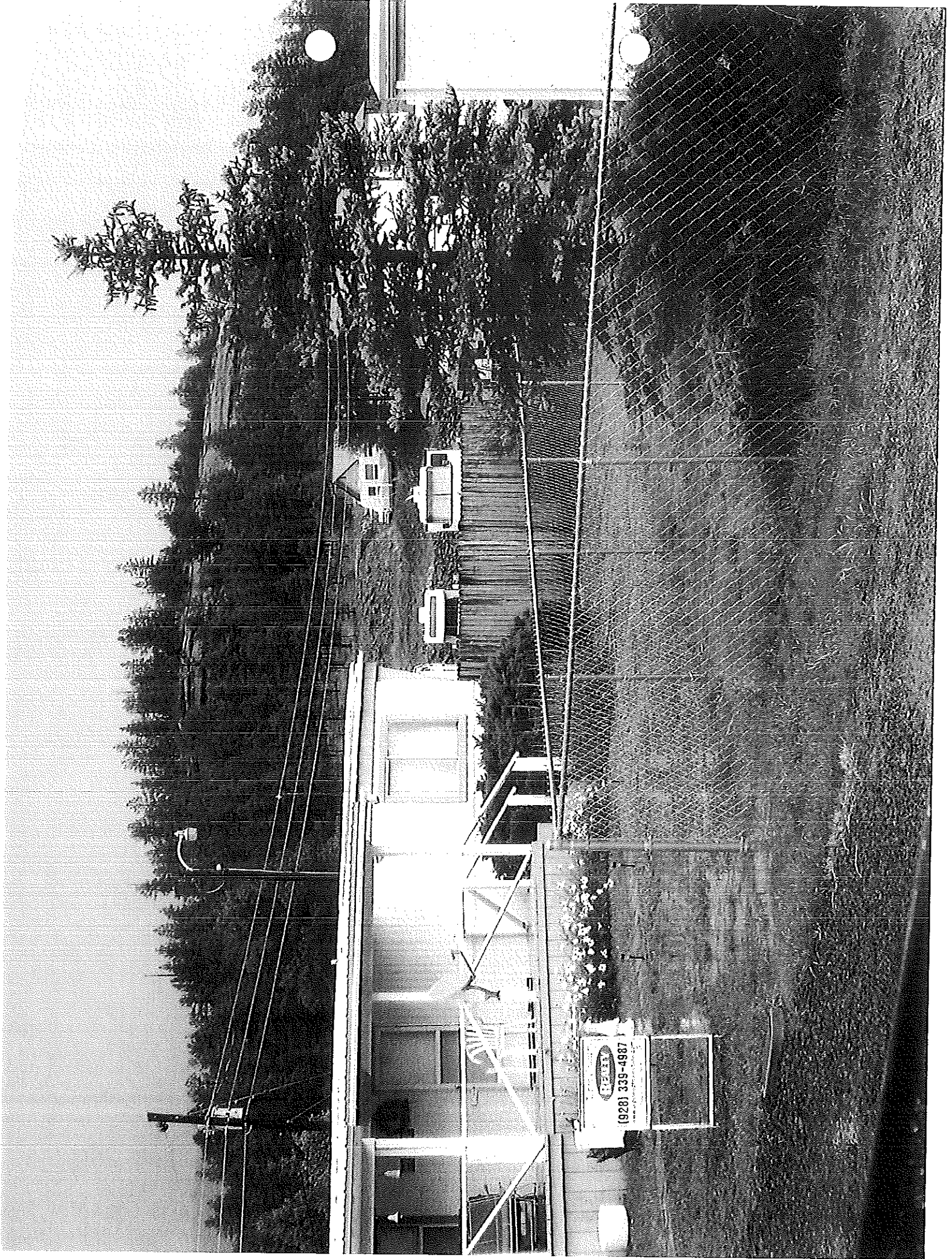






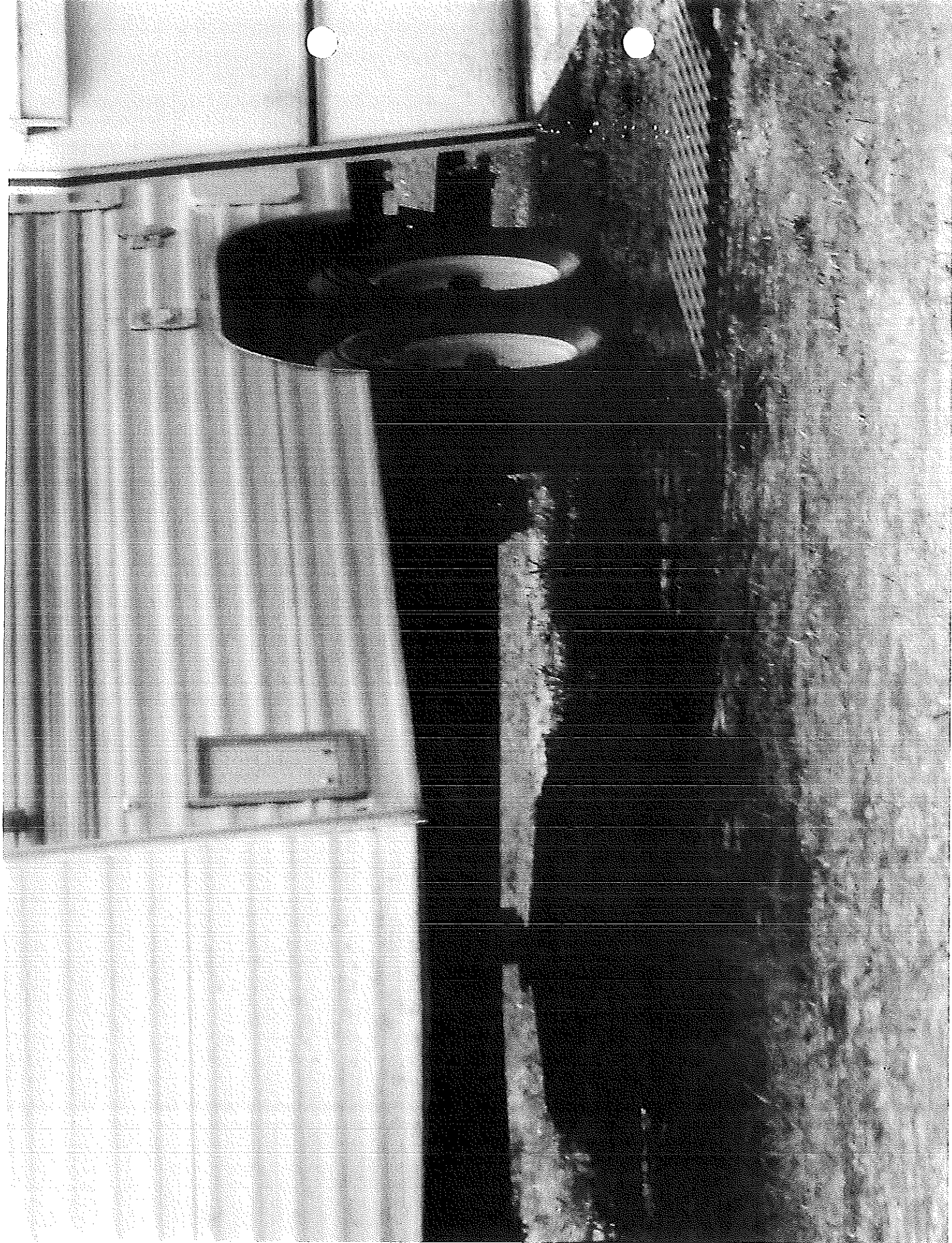






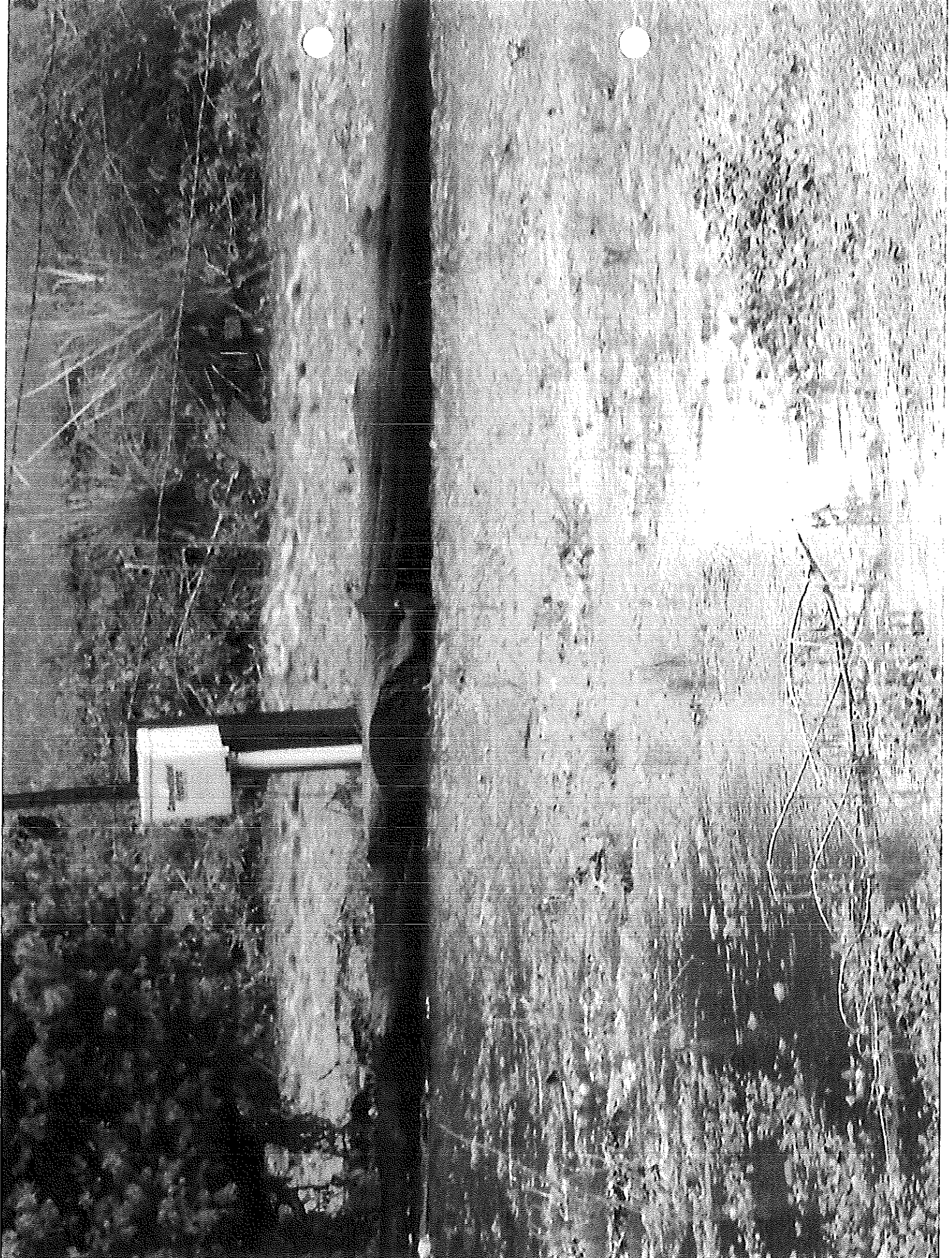












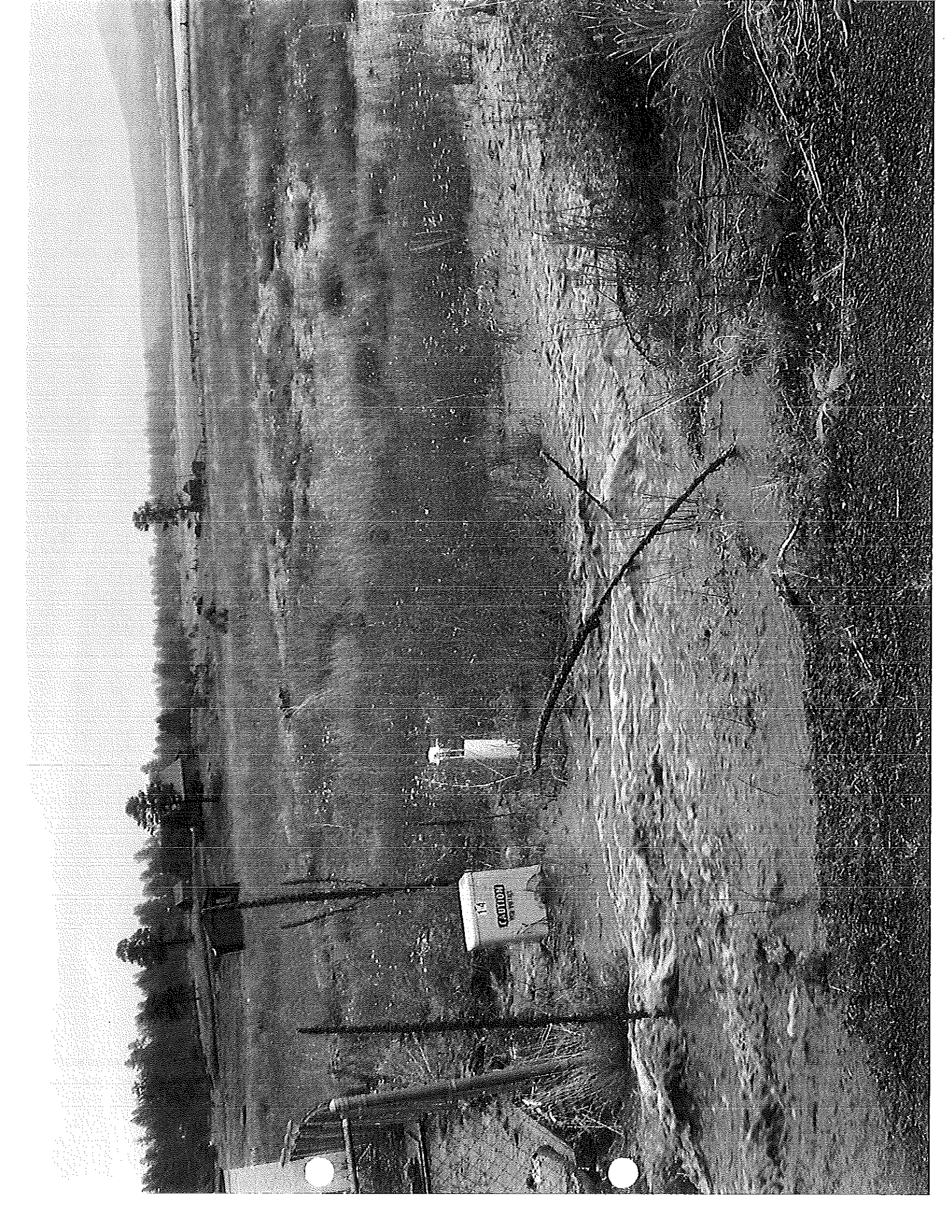


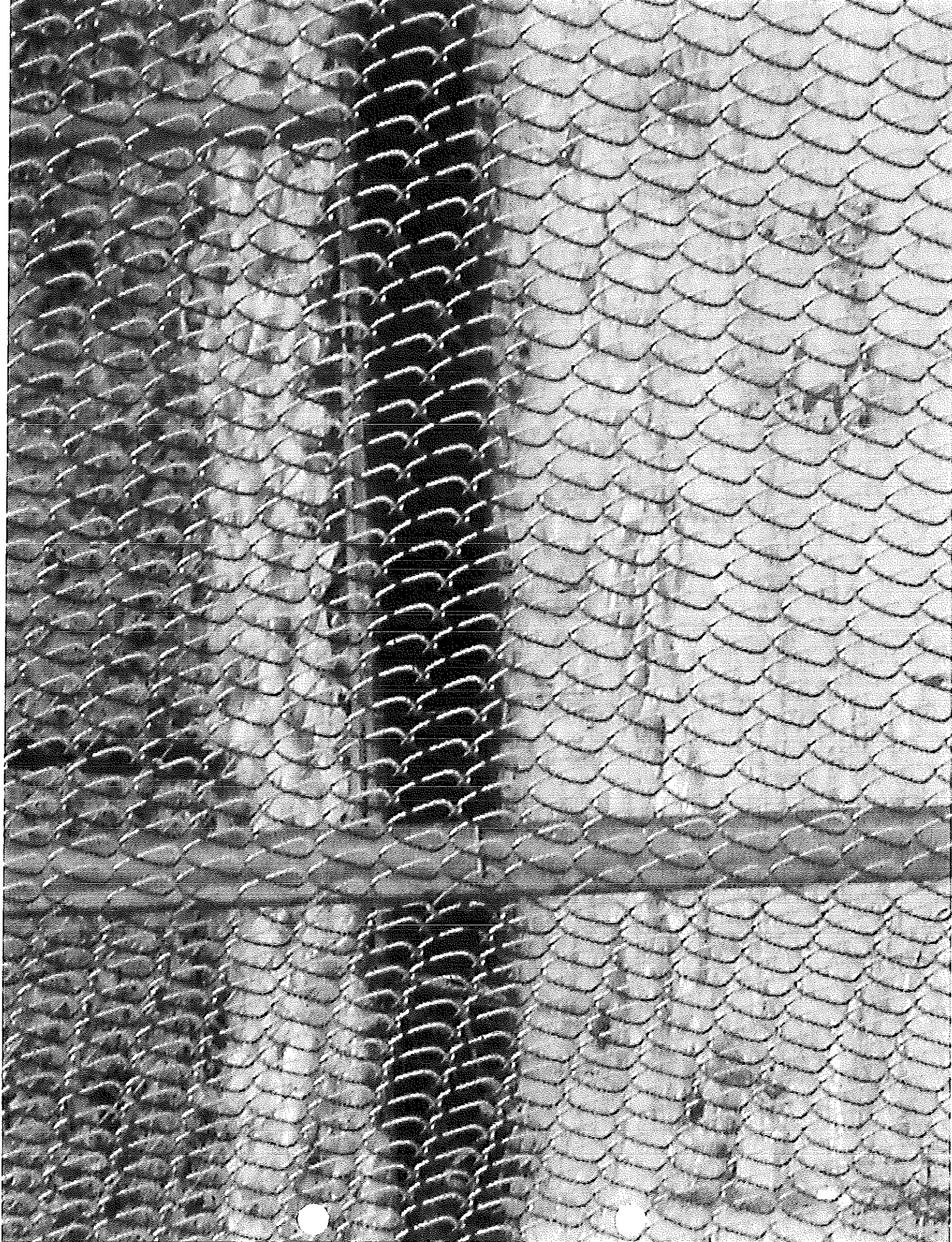




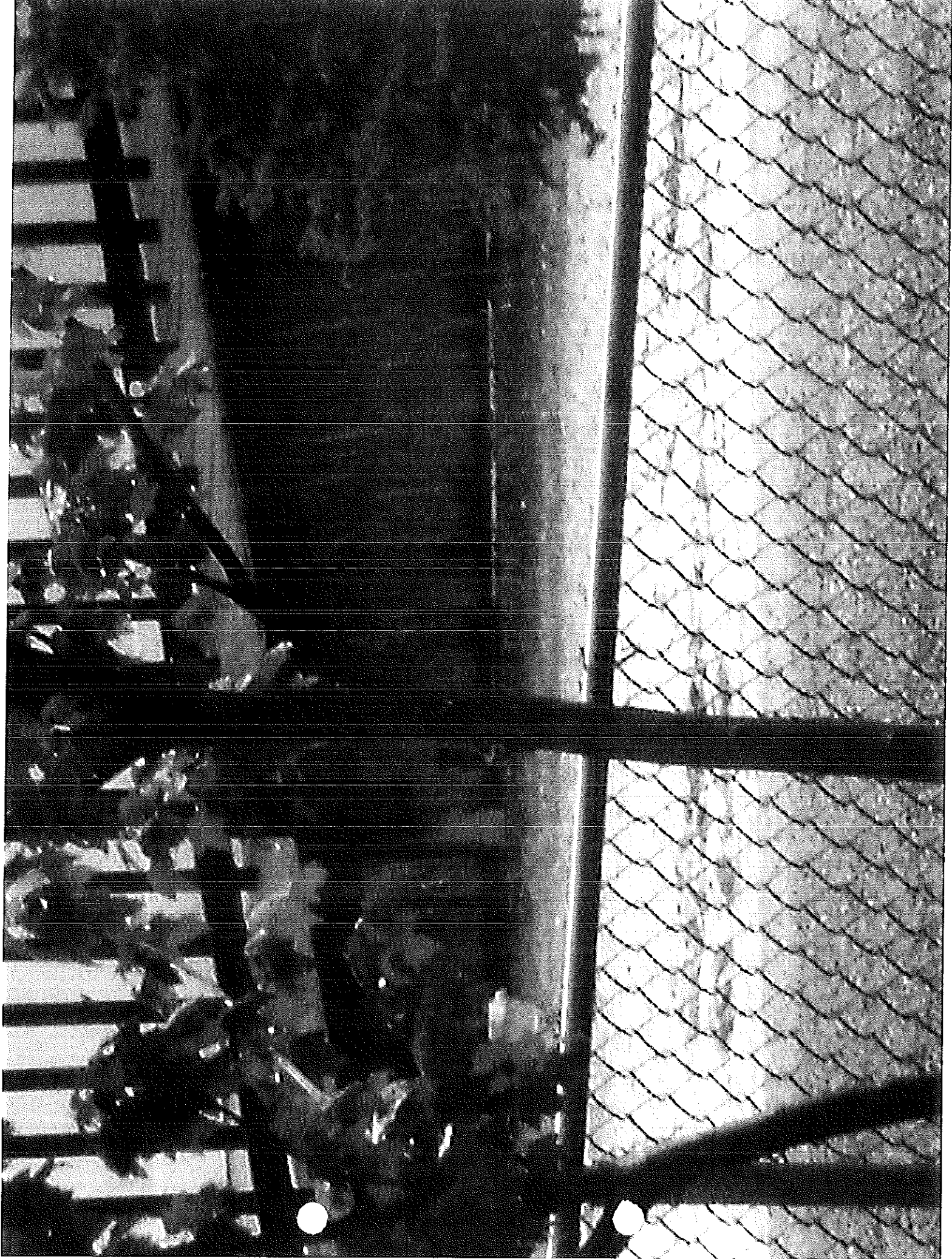










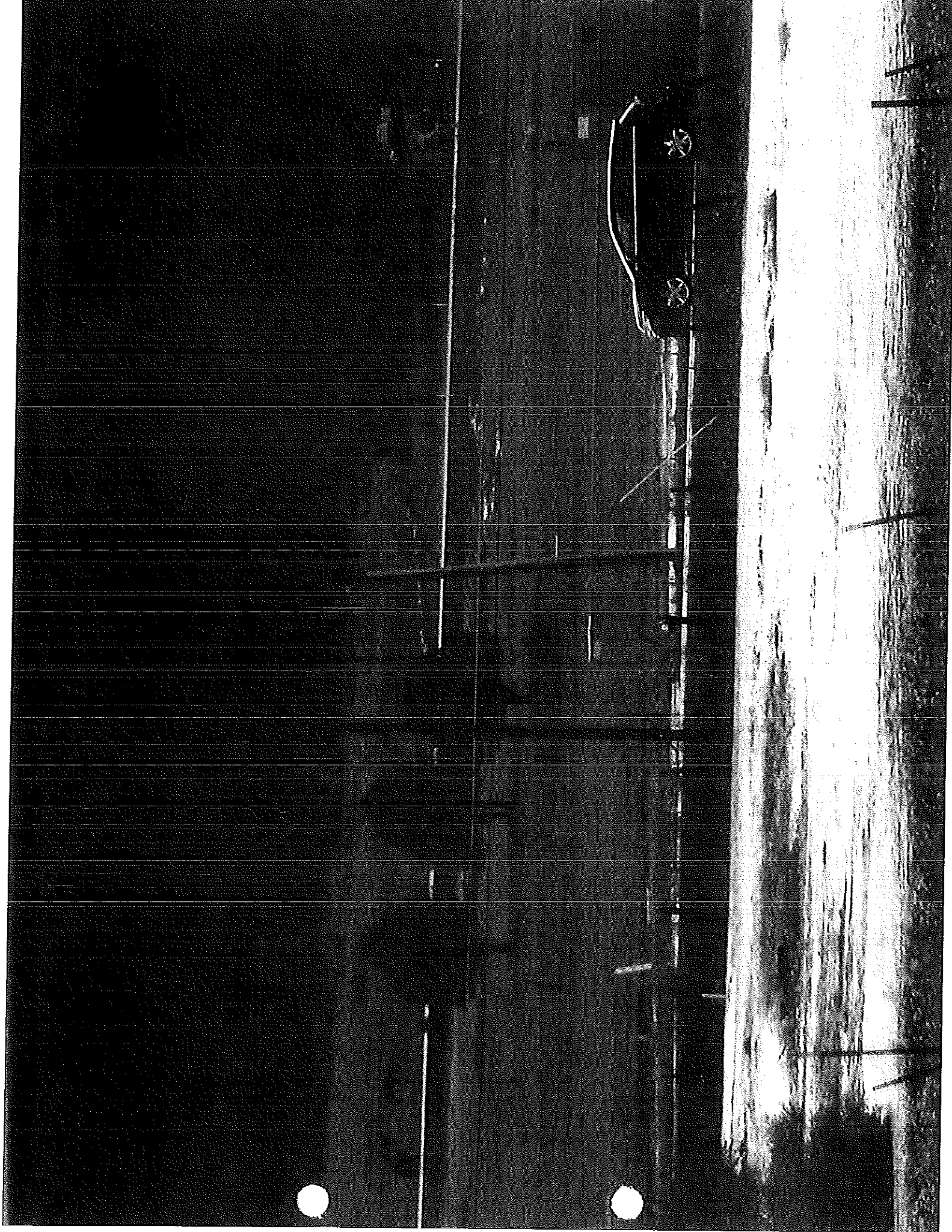












Hydrology and Hydraulics Report

GOMEZ CABINS
Alpine, Apache County
Arizona

Case No. _____

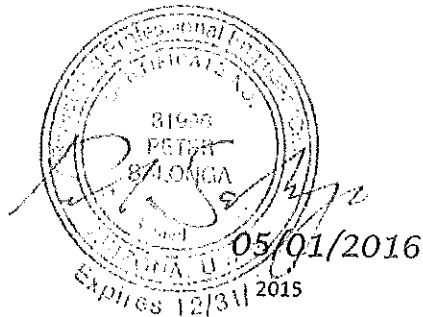
Section 12,
Township 5 North
Range 30 East

April 2016
Oracle Job # 16-019

Prepared For

Fred Gomez
Gomez Cabins
10731 El Camino Del Diablo
Yuma, AZ 85367

Prepared By



Oracle Engineering Group, Inc.
3544 N Romero Road, Suite 100
Tucson, Arizona 85705
Tel (520)-292-6711
Fax (520)-292-6144
Email: psalonga@oracleengineering.com

TABLE OF CONTENTS

1. INTRODUCTION	1
2. PROJECT DESCRIPTION.....	1
3. FEMA FLOODPLAIN CLASSIFICATION.....	1
4. HYDROLOGY	1
4.1. Existing Offsite Drainage	1
4.2. Proposed Onsite Drainage.....	2
5. DETENTION.....	2

LIST OF FIGURES

FIGURE 1 – Location Map.....	Follows Page 1
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APPENDICES

APPENDIX A – FEMA Map
APPENDIX B – Hydrology Computations
Watershed Areas
Soils Map
APPENDIX C – Hydraulic Computations

1. INTRODUCTION

This report was prepared to support the development of Gomez Cabins for parcel 101-18-0020 located in Alpine, Apache County. The project is located south of CR 2141 and southwest of Highway 180. A *Location Map* is shown on **Figure 1**.

2. PROJECT DESCRIPTION

The proposed development consists of 29 cabins and a community building being developed by Gomez Cabins, and is located at 10243 East Hampton Avenue, in a portion of Section 35, T1N, R7E of the Gila & Salt River Base & Meridian, Maricopa County, Arizona. This parcel is currently zoned agricultural.

The total area of the parcel is 10 acres. The development area is 6 acres.

Development also includes gravel roads, parking and access lanes, underground water and sewer system

The existing property is vacant. The terrain is mostly grassy range land vegetation. Land surface slopes moderately to the south at approximately 3 1/2 percent.

3. FEMA FLOODPLAIN CLASSIFICATION

The southwestern corner of the property is on a FEMA Flood Zone AE and X, as shown in Panel 04001C5084E. There are no proposed development in these AE and X Flood zones.

Zone X floodplain is defined by the Federal Emergency Management Agency (FEMA) as a Special Flood Hazard Area in which the 0.2% annual chance flood may occur; as an area in which the 1% annual chance flood with average depths of less than 1 foot or with drainage areas of less than 1 square mile may occur; or as an area that is protected by levees from the 1% annual chance flood. Zone AE are areas where the base flood elevations have been determined.

4. HYDROLOGY

4.1. Existing Offsite Drainage

There is an offsite watershed basin that affects the project. This basin is 0.27 square miles (172 acres) in size and generates an estimated peak flow of 892 cfs during a 100-year design storm. This flow enters the project from the north and discharges at San Francisco River.

The method used to generate the peak flows is the National Streamflow Statistics Program Version 6.1 and the USGS Regression Equations for Navajo Flood Region 11.

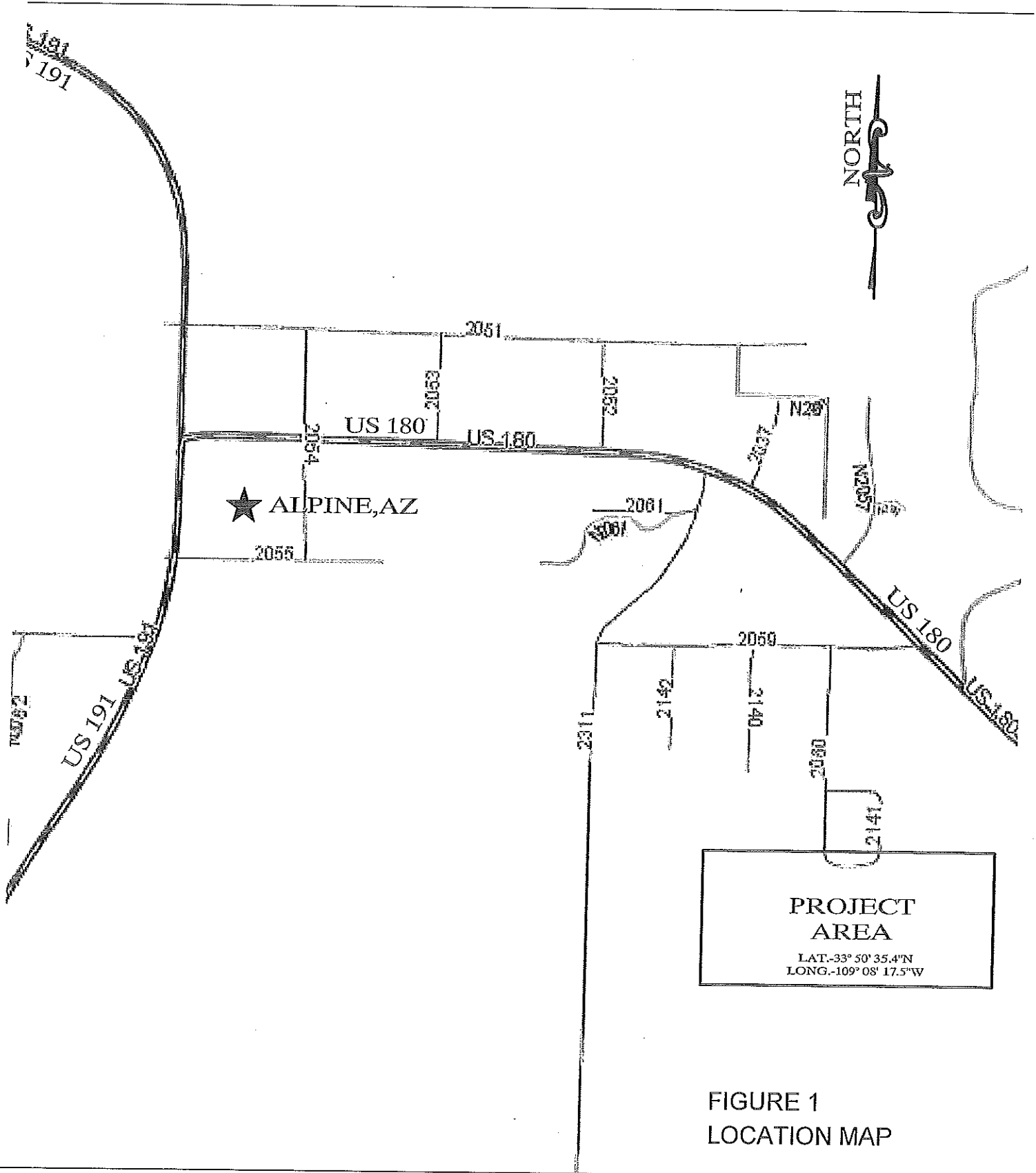


FIGURE 1
LOCATION MAP

4.2. Proposed Onsite Drainage

The drainage from the development will continue to drain south in a sheet flow manner. The southernmost leg of the main access will be graded relatively flat to avoid concentrating the flows. The overflow drainage will then sheet flow towards San Francisco River through a vegetated grassy area. The grassy area will also help with the storm water quality as the flow enters San Francisco River.

The offsite flow from the north will cross the development through a 2-barrel 36 inch diameter culvert crossing. These culverts will allow the more frequent storm to pass under the access lane. The finished floor elevations of the cabins upstream of the culverts will be set higher than the 100-year headwater. The finished floor elevation of the cabins downstream of the culvert will be set higher than the downstream channel 100-year water surface elevation.

The downstream channel will expand and meet existing grade before discharging to San Francisco River. The discharge point will also be vegetated with grass to help with erosion and water quality.

5. DETENTION

The project's drainage flow discharges directly to the San Francisco River. The watershed area of the San Francisco River at this location is 20.6 square miles. The developed area of the project is 6 acres (out of 10 acres) or 0.016 square miles. The hydrologic lag time between these two watersheds is very large that the increase in runoff of the development will not increase the peak discharge of San Francisco River at this point. Therefore, detention is not recommended for this project.

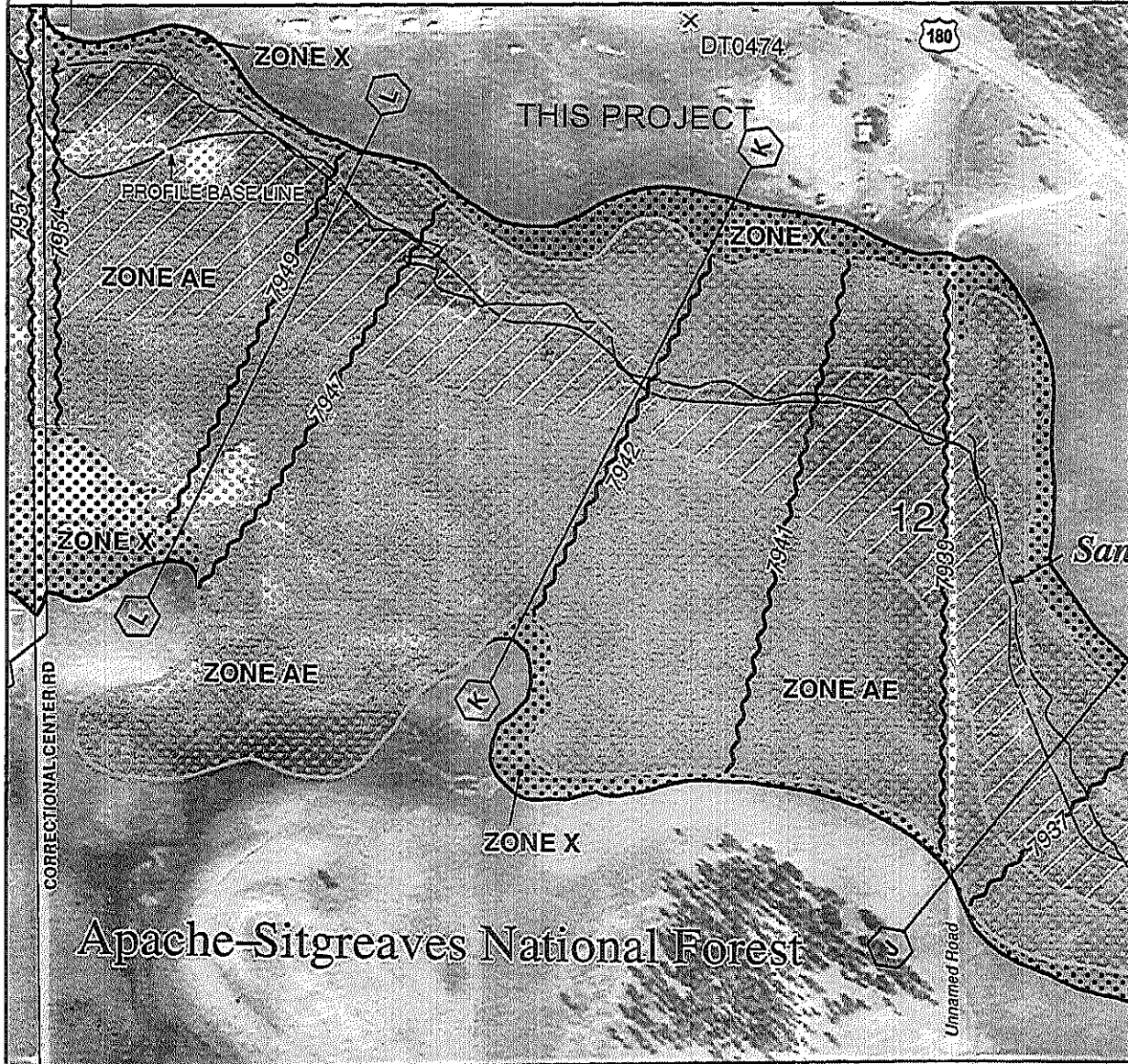
The developed flow will also travel in an overland sheet flow through a vegetated grassy area that will attenuate any increase in flow, as well as help with the water quality of the drainage before entering San Francisco River.

APPENDIX A

FEMA Firmette

672^{000m} E

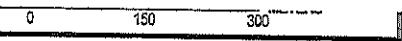
JOINS PANEL 5082



the Flood Insurance Study report for this jurisdiction.
 If insurance is available in this community, contact your insurance agent or the National Flood Insurance Program at 1-800-638-6620.



MAP SCALE 1" = 500'



PANEL 5084E

FIRM
FLOOD INSURANCE RATE MAP
 APACHE COUNTY,
 ARIZONA
 AND INCORPORATED AREAS

PANEL 5084 OF 5425
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
APACHE COUNTY	040001	5084	E

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
 04001C5084E
 EFFECTIVE DATE
 SEPTEMBER 28, 2007

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

APPENDIX B

Hydrology Computations
Watershed Areas
Soils Map

National Streamflow Statistics Program

Version 6.1

Based on Techniques and Methods Book 4-A6

Equations from database H:\Software\NSS_v6_2016-04-20.mdb

Updated by KGR 4/4/2016 2:24:42 PM Added 8 new low-flow StatLabels for MT

Site: Alpine - Gomez, Arizona

User:

Date: Thursday, April 28, 2016 10:40 AM

Equations for Arizona developed using English units

Rural Estimate: Gomez

Basin Drainage Area: 0.27 square miles

1 Region

Region: Navajo_Flood_Region_11 (Waltemeyer, S.D., Analysis of the Magnitude and Frequency of Peak Discharges for the Navajo Nation in Arizona, Utah, Colorado, and New Mexico: U. S. Geological Survey Scientific Investigations Report 2006-5306, 42 p.)

Drainage_Area = 0.27 square miles

Mean_Basin_Slope_from_30m_DEM = 0.185 percent (above max value 0.155)

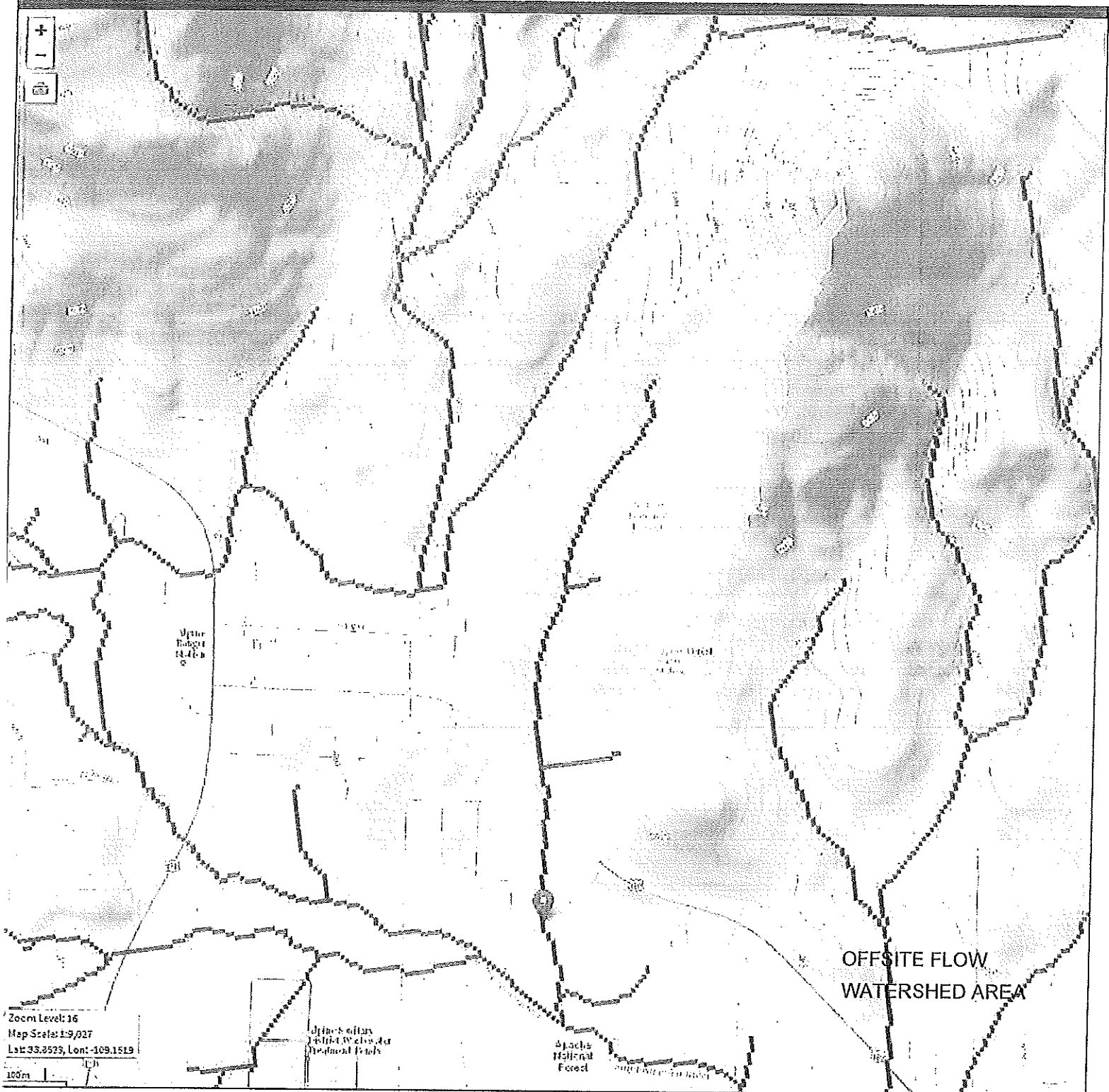
Crippen & Bue Region 14

Results for: Gomez

Equations used:

- PK2 = 305* (DRNAREA)^(0.476)* (BSLDEM30M)^(0.608)
- PK5 = 844* (DRNAREA)^(0.471)* (BSLDEM30M)^(0.653)
- PK10 = 1490* (DRNAREA)^(0.466)* (BSLDEM30M)^(0.688)
- PK25 = 2790* (DRNAREA)^(0.46)* (BSLDEM30M)^(0.73)
- PK50 = 4190* (DRNAREA)^(0.455)* (BSLDEM30M)^(0.759)
- PK100 = 6030* (DRNAREA)^(0.45)* (BSLDEM30M)^(0.784)
- PK500 = 12500* (DRNAREA)^(0.439)* (BSLDEM30M)^(0.836)

Statistic	Value, ft3/s
PK2	58.7
PK5	151
PK10	254
PK25	446
PK50	642
PK100	892
PK500	1720
maximum:	933 (for C&B region 14)



OFFSITE FLOW
WATERSHED AREA

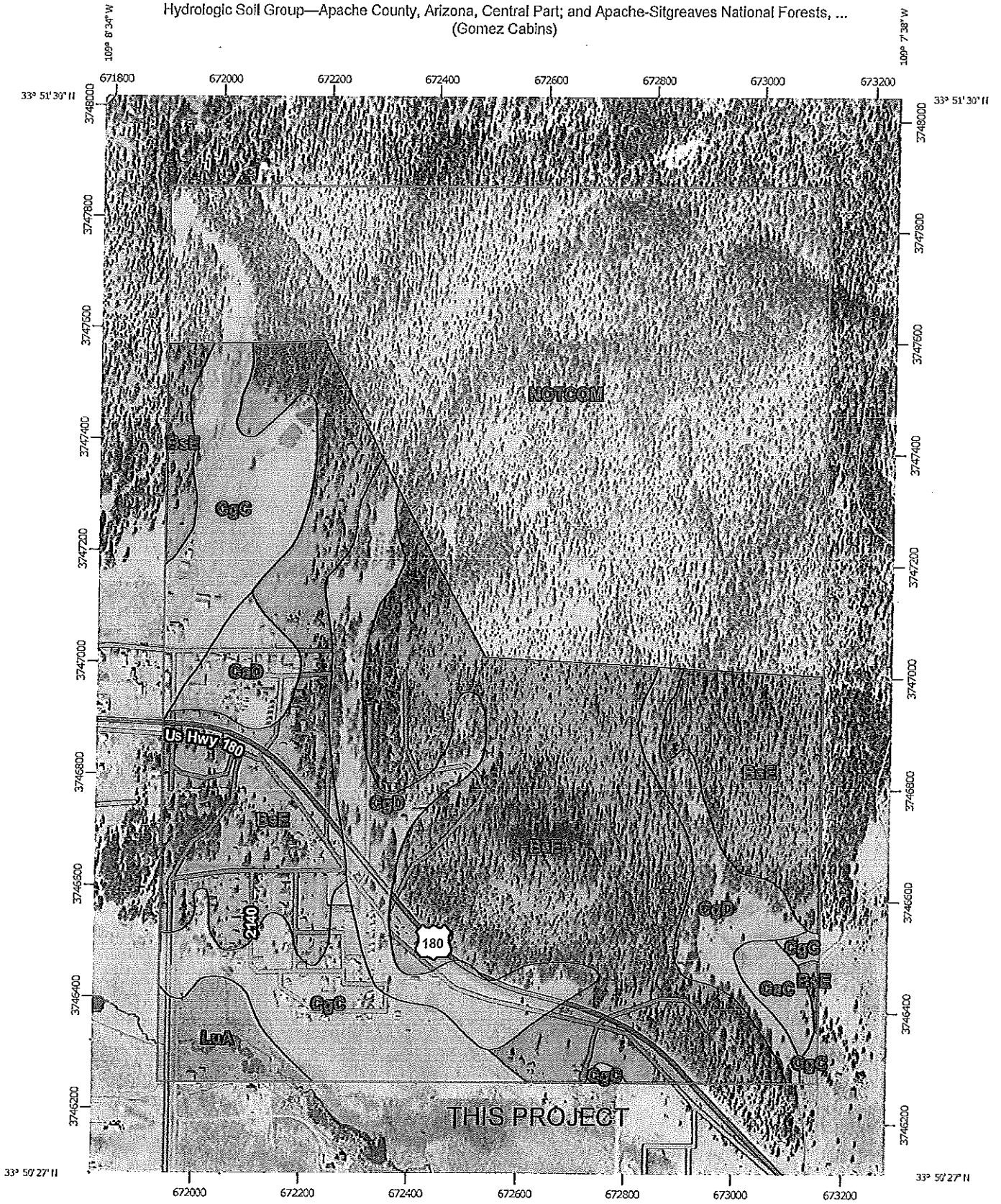
Zoom Level: 16
Map Scale: 1:9,027
Lat: 33.8523, Lon: -109.1519

100m

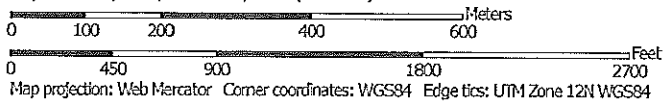
Alpine Valley
Water Treatment
Plant

Alpine
National
Forest



































Hydrologic Soil Group—Apache County, Arizona, Central Part; and Apache-Sitgreaves National Forests, ...
(Gomez Cabins)



Map Scale: 1:9,440 if printed on A portrait (8.5" x 11") sheet.



MAP LEGEND

Area of Interest (AOI)			Area of Interest (AOI)		C
Soils			Area of Interest (AOI)		C/D
Soil Rating Polygons			Area of Interest (AOI)		D
	A		Not rated or not available	Water Features	
	A/D		Streams and Canals	Transportation	
	B		Rails		Interstate Highways
	B/D		US Routes		Major Roads
	C		Local Roads	Background	
	C/D		Aerial Photography		
	D				
	Not rated or not available				
Soil Rating Lines					
	A				
	A/D				
	B				
	B/D				
	C				
	C/D				
	D				
	Not rated or not available				
Soil Rating Points					
	A				
	A/D				
	B				
	B/D				

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at scales ranging from 1:24,000 to 1:31,700.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Apache County, Arizona, Central Part
Survey Area Data: Version 10, Sep 20, 2014

Soil Survey Area: Apache-Sitgreaves National Forests, Arizona, Parts of Apache, Coconino, Greenlee, and Navajo Counties
Survey Area Data: Version 3, Sep 19, 2014

Your area of interest (AOI) includes more than one soil survey area. These survey areas may have been mapped at different scales, with a different land use in mind, at different times, or at different levels of detail. This may result in map unit symbols, soil properties, and interpretations that do not completely agree across soil survey area boundaries.

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: May 19, 2010—Dec 8, 2010

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydrologic Soil Group

Hydrologic Soil Group— Summary by Map Unit — Apache County, Arizona, Central Part (AZ635)				
Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
BsE	Bushvalley cobbly sandy loam, 5 to 40 percent slopes	D	172.8	35.6%
CaC	Cambern sandy loam, 3 to 5 percent slopes	C	4.0	0.8%
CaD	Cambern sandy loam, 5 to 10 percent slopes	C	8.2	1.7%
CgC	Clover Springs silt loam, 3 to 5 percent slopes	C	50.1	10.3%
CgD	Clover Springs silt loam, 5 to 10 percent slopes	C	45.2	9.3%
LuA	Luth clay loam, seeped, 0 to 1 percent slopes	C/D	8.9	1.8%
Subtotals for Soil Survey Area			289.2	59.6%
Totals for Area of Interest			485.5	100.0%

Hydrologic Soil Group— Summary by Map Unit — Apache-Sitgreaves National Forests, Arizona, Parts of Apache, Coconino, Greenlee, and Navajo Counties (AZ691)				
Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
NOTCOM	No Digital Data Available		196.3	40.4%
Subtotals for Soil Survey Area			196.3	40.4%
Totals for Area of Interest			485.5	100.0%

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

APPENDIX C

Hydraulic Computations

Culvert Report

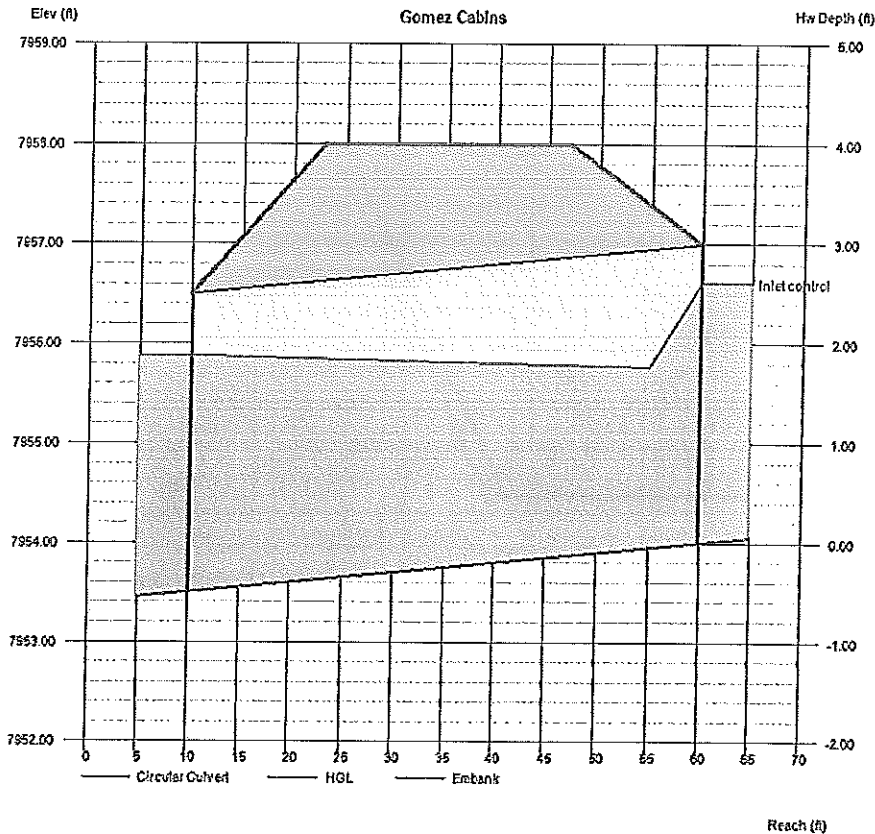
Gomez Cabins

Invert Elev Dn (ft) = 7953.50
 Pipe Length (ft) = 50.00
 Slope (%) = 1.00
 Invert Elev Up (ft) = 7954.00
 Rise (in) = 36.0
 Shape = Circular
 Span (in) = 36.0
 No. Barrels = 2
 n-Value = 0.024
 Culvert Type = Circular Corrugate Metal Pipe
 Culvert Entrance = Headwall
 Coeff. K,M,c,Y,k = 0.0078, 2, 0.0379, 0.69, 0.5

Embankment
 Top Elevation (ft) = 7958.00
 Top Width (ft) = 24.00
 Crest Width (ft) = 110.00

Calculations
 Qmin (cfs) = 59.00
 Qmax (cfs) = 892.00
 Tailwater Elev (ft) = (dc+D)/2

Highlighted
 Qtotal (cfs) = 59.00
 Qpipe (cfs) = 59.00
 Qovertop (cfs) = 0.00
 Veloc Dn (ft/s) = 4.91
 Veloc Up (ft/s) = 6.86
 HGL Dn (ft) = 7955.88
 HGL Up (ft) = 7955.76
 Hw Elev (ft) = 7956.61
 Hw/D (ft) = 0.87
 Flow Regime = Inlet Control



Channel Report

Channel immediatly downstream of culverts

Trapezoidal

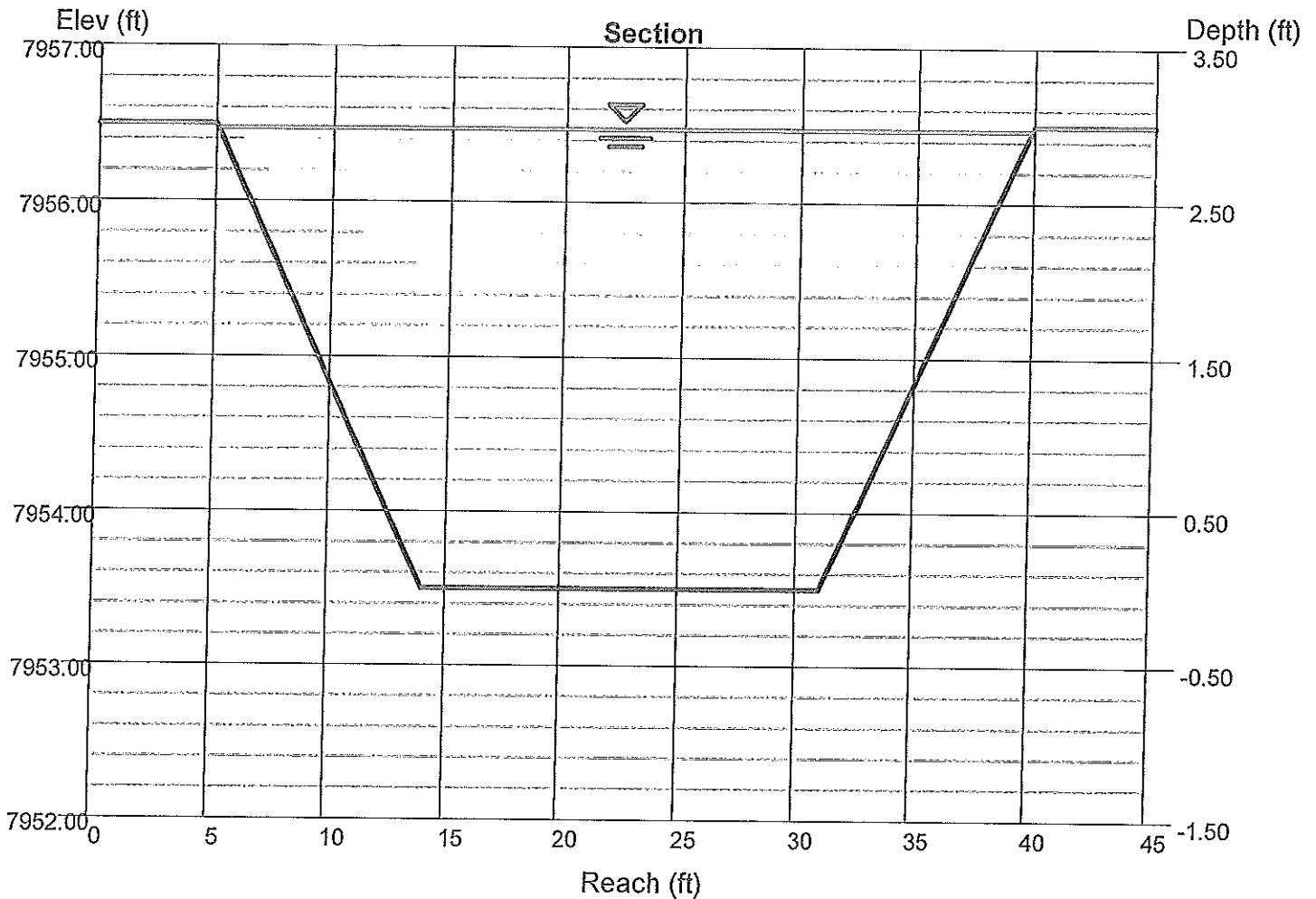
Bottom Width (ft) = 17.00
Side Slopes (z:1) = 3.00, 3.00
Total Depth (ft) = 3.00
Invert Elev (ft) = 7953.50
Slope (%) = 2.70
N-Value = 0.035

Highlighted

Depth (ft) = 2.97
Q (cfs) = 892.00
Area (sqft) = 76.95
Velocity (ft/s) = 11.59
Wetted Perim (ft) = 35.78
Crit Depth, Yc (ft) = 3.00
Top Width (ft) = 34.82
EGL (ft) = 5.06

Calculations

Compute by: Known Q
Known Q (cfs) = 892.00



Shanna Pearce

From: Milton Ollerton
Sent: Wednesday, May 11, 2016 1:04 PM
To: Shanna Pearce; Milton Ollerton
Cc: Joe Young
Subject: FW: ALLISON GOMEZ
Attachments: MO.pdf

Importance: High

Commission members,

Please find below and attached a response from Theresa Allison on the idea of creating an easement through their property. This response will be presented to the Board with the application in response to the condition that "due diligence" be done in this matter.

Let Shanna know if you have any further concerns or questions.

Thank you.

Milton Ollerton, Director
Community Development
Apache County
PO Box 238
St. Johns, AZ 85936
(928) 337-7526

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

From: ta@alpineaz.co [mailto:ta@alpineaz.co]
Sent: Monday, May 9, 2016 2:49 PM
To: Milton Ollerton
Subject: ALLISON GOMEZ
Importance: High

Hello Milton,

I am attaching the 911 plat and the legal description for the second road that was written for the Gomez property years ago when Kroeger first purchased the Gomez land and developed the Blue Spruce subdivision.

It was written years before most of the people ever bought in that area, if not all of them. If you are looking for another road into that property, how about addressing this one. There are two ways already written into it by the man who first developed all of that.

The funny thing is, the people pushing this all know it too.

There is a 40 foot roadway easement connecting from the south side of 2140 all the way around and looping into 2060. There is no house in the middle of it and it is recorded. It is platted on the 911 addressing map that the County has, so I know that the County knows it is there.

I find it hard to believe that with these two roads accessible into the Gomez acreage, that we would be approached to give, yet a third access into it.

The answer is "no". I told Betty Ohr "no". Frank told her "no". The answer is "NO".

Thank you for your time and understanding.

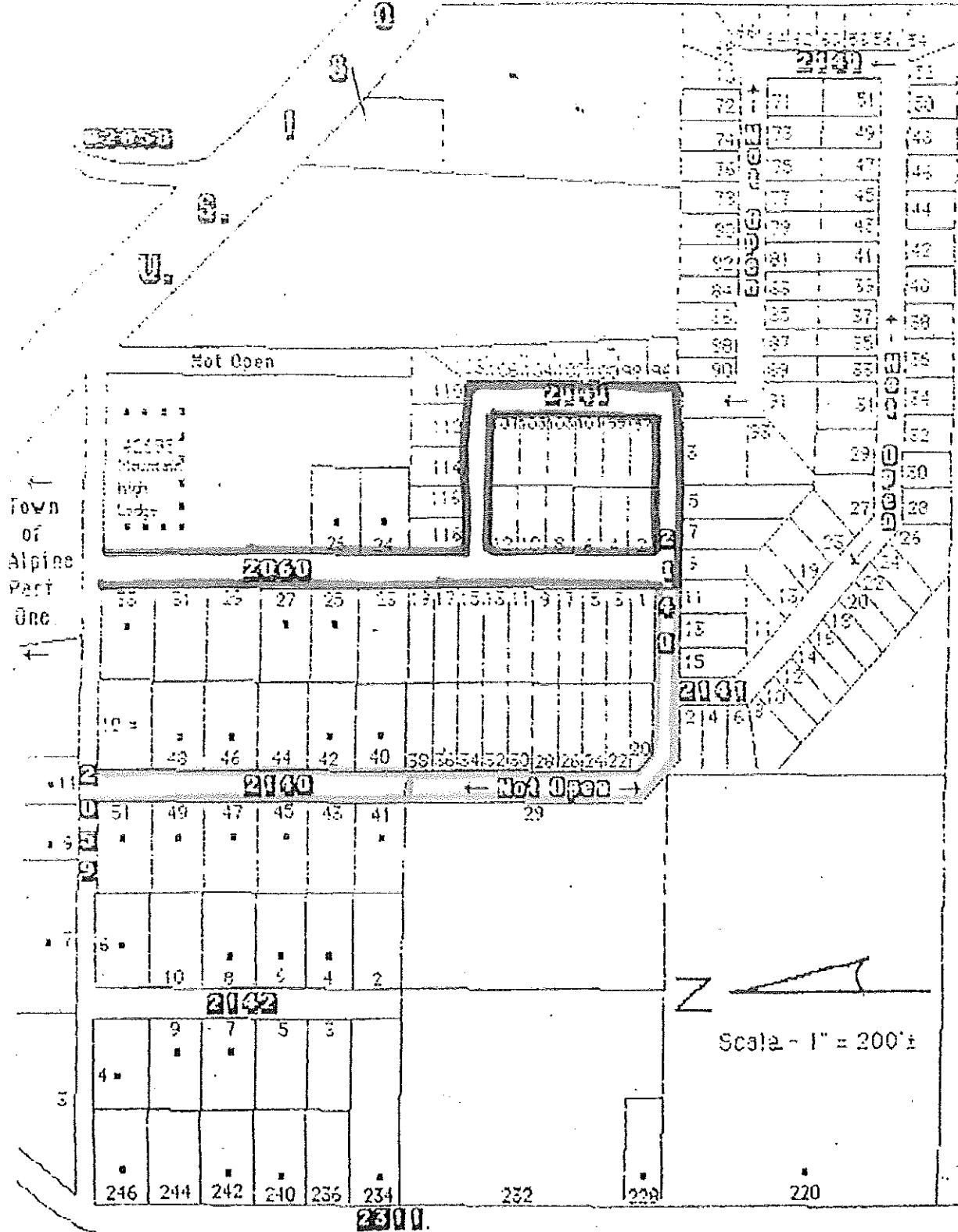
Theresa Allison
Broker/Owner
Alpine Realty
ta@alpineaz.co
<http://alpineaz.co>
928.245.1056
928.339.4732
42647 Hwy 180
PO Box 283
Alpine, AZ 85920

APACHE COUNTY RURAL ADDRESSING SYSTEM

9

TOWN OF ALPINE - PART TWO

Addressing Zone 2



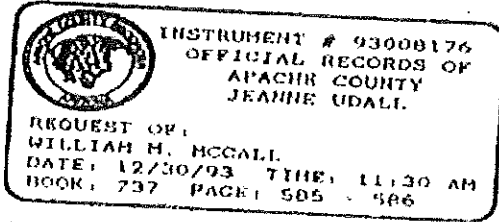
↑ Town of Alpine - Part Three ↑

Where recorded (if any)

Name: William M. McCall

Address: 3152 Ft. Verde Rd.

City/State/Zip Code: Kingman, Az. 86401



Space above this line for Recorder's use

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS

That (we) RIATA VALLEY LAND CO., INC.
 do hereby convey to William M. McCall
 all right, title and interest to and of that certain parcel of Real Property situated in Apache
 County State of Arizona and described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

This instrument is being recorded to correct the legal description.

And I (we) do warrant the title against all persons whomsoever, subject only to those encumbrances or liens of record or as above set forth, if any.

IN WITNESS WHEREOF, I (we) have hereunto set my (our) hand (s) and seal this _____ day of _____, 19__.

RIATA VALLEY LAND CO., INC.

By: E. G. Kroeger
E. G. Kroeger, President

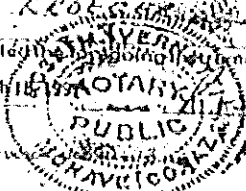
State of Arizona

County of Mohave

On this 20 day of December, 1993, before me, the undersigned Notary Public, personally appeared E. G. Kroeger

known to me to be the individual(s) who executed the foregoing instrument and acknowledged the same to be his (her) (their) free act and deed.

My Commission Expires by Corralisa Taylor March 18, 1995
By M. Verrett
Notary Public



ACKNOWLEDGMENT

BOOK: 737 PAGE: 585

EXHIBIT "A"
LEGAL DESCRIPTION

BEGINNING at the West quarter corner of Section 12, Township
 9 North, Range 20 East of the Gila and Salt River Basins
 and Meridian, Apache County, Arizona;
 thence South 89°45'27" East along the midsection line
 in said Section 12, a distance of 607 feet to a pin and cap;
 thence North 0°57'00" East, 404.60 feet to the POINT OF
 BEGINNING;
 thence continuing North 0°57'00" East, 20 feet to a
 pin and cap;
 thence West 57.64 feet to a pin and cap;
 thence North 406.46 feet to a pin and cap;
 thence East 278.63 feet to a pin and cap;
 thence South 459.60 feet to a pin and cap;
 thence East 201.93 feet to POINT OF BEGINNING.

A 40-foot easement for roadway on the West and South sides.

OKT 737 FILE 586



APACHE COUNTY COMMUNITY DEVELOPMENT

P. O. Box 238
St. Johns, Arizona 85936
Phone: (928) 337-7527

February 04, 2016

Fred Gomez
10731 El Camino Del Diablo
Yuma, AZ 85367

Mr. Gomez,

We are in receipt of your request to not hold a public meeting as required by the Citizen Review process. We understand that many residents are out of the area for the winter months; therefore we are waiving the public meeting requirement.

The Planning and Zoning Commission, as part of the conditional use permit process, will be holding a public meeting and also notifying the neighbors of this application.

Thank you.

A handwritten signature in black ink, appearing to read "Milton Ollerton".

Milton Ollerton
Director

Apache County Community Development Department
St. Johns, AZ 85836

To whom it may concern,

Due to the fact that most residents that would be attending the citizen participation meeting are presently out of town for the winter months, we would at this time ask the county to waive this required meeting.

Thank you.
Sincerely,



Fred Gomez

RECEIVED
FEB 01 2016

BY:.....

To: Apache County Development Center,

The property of CR2060 to be developed by Fred Gomez will be done hopefully in four stages. One all underground utilities, water, sewer and power will be completely done for all 29 cabins. The cabins will be done in three phases at approximately 10 cabins per phase. If at all possible weather, time permitting it will be completed in less time.

The cabin will be used as rental cabins. Most of the property that is not developed will be left as pasture. In the pasture area there will be trees planted.

Thank you,

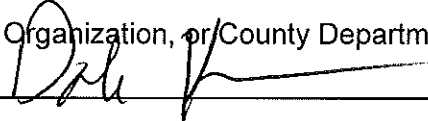
Fred Gomez

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Department



Date/Signature: 6/15/16

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

Engineering Department: Discussion and possible approval of a resolution reducing the speed limit on County Road 2016 and 2041, from 25 miles per hour to 15 mile per hour

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

TOM M. WHITE, JR
VICE CHAIR OF THE BOARD
DISTRICT II
P.O. BOX 1170, Ft. Defiance, AZ 86504

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

BOARD OF SUPERVISORS
OF APACHE COUNTY

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

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



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

APACHE COUNTY RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,
SETTING THE SPEED LIMIT ON COUNTY ROAD 2060 AND COUNTY ROAD 2041 AT 15 MILES
PER HOUR.

WHEREAS, in accordance with the provisions of A.R.S. 28-251, the Apache County Board of Supervisors
set the speed limit on county road 2060 and 2041.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County that the County
Engineering Department post 15 mile per hour signs on County Roads 2060 and 2041.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on _____, 2016.

APACHE COUNTY BOARD OF SUPERVISORS

By: _____

Joe Shirley Jr.
Chairman of the Board

ATTEST:

Clerk of the Board

I, Delwin Wengert, Clerk of the Board of Supervisors, do hereby certify that the above is a true and correct
copy of a Resolution adopted and contained in a paragraph of the minutes of a meeting of the Apache
County Board of Supervisors held _____, 2016.

IN WITNESS WHEREOF, I have affixed the official seal of Apache County at St. Johns, the County Seat,
this ____ day of _____, 2016.

Clerk of the Board
APPROVED AS TO FORM:

County Attorney

Beth Bond

From: Beth Bond
Sent: Thursday, June 16, 2016 6:53 AM
To: Joe Young
Cc: Michael Whiting; Ferrin Crosby
Subject: RE: Resolution - 15 mph 2060 & 2041

I just spoke with Ferin and he said it is the entire length of the road. Thanks joe!

Beth Bond

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

From: Joe Young
Sent: Wednesday, June 15, 2016 10:33 PM
To: Beth Bond
Cc: Michael Whiting
Subject: RE: Resolution - 15 mph 2060 & 2041

I am ok with the resolution. The only issue I have is whether the speed limit is changing for the entire length of those roads. If so, the resolution is fine. If not, we should specify specifically which section of those roads the change applies to

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Beth Bond <bbond@co.apache.az.us>
Date: 6/15/2016 2:53 PM (GMT-07:00)
To: Joe Young <JYoung@apachelaw.net>
Subject: FW: Resolution - 15 mph 2060 & 2041

Joe, I need your email approval of this resolution. Engineering just submitted it and needs to be on this agenda in conjunction with the Gomez P & Z item. Thanks!

Beth Bond

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

From: Dale Hauser
Sent: Wednesday, June 15, 2016 2:22 PM

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager Finance

Date/Signature: Sh CAL 6/15/16

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

Request approval of demands as distributed to the Apache County Board of Supervisors between June 7, 2016 to June 21, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NATIONAL BANK OF ARIZONA 0160	52316	06/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1043667	39.19
NATIONAL BANK OF ARIZONA 0160	571335	06/06/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1043667	320.44
NATIONAL BANK OF ARIZONA 0160	83278362	06/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1043667	122.70
NATIONAL BANK OF ARIZONA 1389	MAY2016	06/06/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	MONTHLY STATEMENT	1043668	77.55
NATIONAL BANK OF ARIZONA 1488	MAY2016	06/06/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1043669	64.51
NATIONAL BANK OF ARIZONA 1488	MAY2016	06/06/2016	100-0462-41160 - Gasoline	General Fund-BOS - District II	MONTHLY STATEMENT	1043669	76.50
NATIONAL BANK OF ARIZONA 1488	MAY2016	06/06/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	1043669	531.65
NATIONAL BANK OF ARIZONA 1488	MAY2016	06/06/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1043669	70.54
NATIONAL BANK OF ARIZONA 1587	MAY2016	06/06/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1043670	(136.82)
NATIONAL BANK OF ARIZONA 1587	MAY2016	06/06/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1043670	217.96
NATIONAL BANK OF ARIZONA 1587	MAY2016	06/06/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1043670	76.32
NATIONAL BANK OF ARIZONA 1587	MAY2016	06/06/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1043670	379.36
ADVERTISING IDEAS	50105	06/08/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Promotional Supplies-Events	1043671	1,014.00
AIR-A-ZONA FLAG CO INC	38487	06/08/2016	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1043672	485.72
ALLREDS WESTERN WEAR	3685	06/08/2016	100-1500-41111 - Safety Supplies	General Fund-Grounds and Maintenance	Safety Supplies	1043673	169.09
ALLSOUND DJ SERVICE	141	06/08/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Portable Speakers	1043674	1,328.92
ALSCO INC	LPHO1156173	06/08/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1043675	141.91
ALSCO INC	LPHO1157751	06/08/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1043675	124.91
ALSCO INC	LPHO1158211	06/08/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1043675	141.91
AMERICAN BIO MEDICA CORPORATION	236343IN	06/08/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1043676	1,121.22
AMERICAS BEST VALUE INN	3218	06/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1043677	284.72
AMIGO CHEVROLET	CM310994CVW	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1043678	(157.06)
AMIGO CHEVROLET	CTCS524167	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1043678	49.76
AMIGO CHEVROLET	CTCS524170	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1043678	49.76
AMIGO CHEVROLET	CTCS524506	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1043678	45.94
AMIGO CHEVROLET	CVW311373	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1043678	324.74
AMIGO CHEVROLET	CVW311508	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1043678	176.38
AMIGO CHEVROLET	CVW311591	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1043678	70.27
AMIGO CHEVROLET	CVW311633	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1043678	19.73
AMIGO CHEVROLET	CVW311769	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1043678	57.19
AMIGO CHEVROLET	CVW311776	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1043678	42.94
APACHE COUNTY	303825	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043679	9.00
APACHE COUNTY	ACLDMAY16	06/08/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1043679	35.88
APACHE COUNTY	APLMAY16	06/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1043679	53.25
APACHE COUNTY	CPLMAY16	06/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1043679	17.64
APACHE COUNTY	GMLMAY16	06/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1043679	13.34
APACHE COUNTY	RVPLMAY16	06/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1043679	168.07
APACHE COUNTY	SJPLMAY16B	06/08/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1043679	144.53
APACHE COUNTY	SPLMAY16	06/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1043679	13.14
APACHE COUNTY	VPLMAY16	06/08/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1043679	42.90
ARVISO, KIRK	51716R	06/08/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1043680	121.00
ASHTONS REPAIR INC	33197	06/08/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1043681	44.34
ASHTONS REPAIR INC	33251	06/08/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1043681	72.00
ASHTONS REPAIR INC	33271	06/08/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1043681	57.17
ASHTONS REPAIR INC	33274	06/08/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1043681	353.96
AT&T MOBILITY	4056MAY16	06/08/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1043682	137.50
AT&T MOBILITY	X05262016	06/08/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1043682	208.80
AZ BRAKE & CLUTCH SUPPLY	508980	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1043683	918.95
AZ DEPT OF CORRECTIONS	W05B10520160526	06/08/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1043684	115.00
BAKER'S OFFICE CITY	5682070	06/08/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1043685	118.74
BAKER'S OFFICE CITY	5682070	06/08/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1043685	79.16
BASHAS' CORPORATE OFFICE	15098999	06/08/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1043686	12.04
BAUMAN HOME AND AUTO INC	12900626825	06/08/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1043687	5.06
BAUMAN HOME AND AUTO INC	12900626864	06/08/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1043687	139.64
BAUMAN HOME AND AUTO INC	12900626925	06/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043687	62.35
BAUMAN HOME AND AUTO INC	12901693774	06/08/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1043687	27.25
BEGAY, MARLEITA	62116A	06/08/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1043688	879.12
BEGAY, SARAH MAE	3379	06/08/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1043689	75.00
BEGAY, SARAH MAE	3380	06/08/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1043689	55.00
BEGAY, SARAH MAE	3382	06/08/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1043689	40.00
BEGAY, SARAH MAE	3383	06/08/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1043689	75.00
BEGAY, SARAH MAE	3392	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00
BEGAY, SARAH MAE	3393	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00
BEGAY, SARAH MAE	3394	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00
BEGAY, SARAH MAE	3395	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00
BEGAY, SARAH MAE	3396	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00
BEGAY, SARAH MAE	3397	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00
BEGAY, SARAH MAE	3398	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEGAY, SARAH MAE	3399	06/08/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1043689	40.00
BEGAY, SARAH MAE	3403	06/08/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1043689	155.00
BENDER, JUDITH A	11	06/08/2016	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1043690	2,112.50
BILLS DISCOUNT AUTO PARTS (NAPA)	843186	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS & MAINTENANCE	1043691	54.18
BILLS DISCOUNT AUTO PARTS (NAPA)	843187	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS & MAINTENANCE	1043691	596.60
BILLS DISCOUNT AUTO PARTS (NAPA)	843779	06/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS & MAINTENANCE	1043691	264.26
BLUE HILLS ENVIRONMENTAL	55129	06/08/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1043692	3.00
BLUE HILLS ENVIRONMENTAL	55131	06/08/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1043692	3.00
BLUE HILLS ENVIRONMENTAL	55136	06/08/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1043692	3.00
BLUE HILLS ENVIRONMENTAL	55138	06/08/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1043692	15.00
BLUE HILLS ENVIRONMENTAL	55141	06/08/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1043692	79.01
BLUE HILLS ENVIRONMENTAL	9190762	06/08/2016	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1043692	251.17
BLUE HILLS ENVIRONMENTAL	9194752	06/08/2016	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1043692	85.50
BLUE HILLS ENVIRONMENTAL	9194755	06/08/2016	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1043692	90.85
BLUE HILLS ENVIRONMENTAL	9194756	06/08/2016	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	1043692	41.69
BLUE HILLS ENVIRONMENTAL	9194930	06/08/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1043692	41.69
BLUE HILLS ENVIRONMENTAL	9194952	06/08/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1043692	47.68
BLUE HILLS ENVIRONMENTAL	9195004	06/08/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1043693	694.59
BOND, BETH	62116A	06/08/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1043694	1,331.15
BRADCO	49089	06/08/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1043694	1,331.15
BRADCO	49089	06/08/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1043695	143.00
BRIDES AUTO CENTER	8369	06/08/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1043696	52.00
BROWN, ANTHONY M	50216R	06/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043697	580.50
BURNHAM MORTUARY	16SJO21	06/08/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1043698	121.55
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	1181445001	06/08/2016	100-0461-44090 - Aid to Other Entities	General Fund-BOS - District I	Aid to Other Entities: NAAA-Chinle Senior Center	1043699	425.02
CELLULAR ONE NE AZ	3616288	06/08/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1043700	48.46
CHEVRON USA INC	47462596	06/08/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1043701	50.00
CLAW, BYRON	51716A	06/08/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043702	3,600.00
COMMUNITY COUNSELING CENTERS INC	AC5005051604	06/08/2016	212-5110-44420 - Court Ordered Evaluations	Health Services-Health Services	Court Ordered Evaluations	1043703	14,962.00
COORDINATED CONSULTING SERVICES	2015001JUN16	06/08/2016	212-5665-43100 - Professional Services	Health Services-CDC Ebola	Professional Services	1043704	163.42
COPPER STATE BOLT & NUT CO	1016268905	06/08/2016	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	1043705	370.00
COREMR LC	4199	06/08/2016	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1043706	62.00
DEDMAN, JOSEPH	50516R	06/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043707	52.00
DEDMAN, JOSEPH	52516R	06/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043707	78.00
DEMATTEO, JOHN JOSEPH	52516R	06/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043708	259.83
DEMCO	5887913	06/08/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1043709	17,088.38
DESERT MOUNTAIN CORPORATION	1545676	06/08/2016	205-4700-41375 - Magnesium Chloride	Roads-Roads Ganado	Applied to County Roads	1043710	127.15
DIRECTV LLC	28582843505	06/08/2016	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1043711	63.99
DISH NETWORK	5234MAY16	06/08/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1043711	131.20
DISH NETWORK	6532MAY16	06/08/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1043712	200.00
DORMAN, ROBERT W	759035024	06/08/2016	205-4600-41280 - Clothing Uniforms Safety	Roads-Roads St Johns	Clothing, Uniforms, Safety	1043713	242.65
DUGDALE, BEN	60216R	06/08/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1043714	86.00
EAGAR, BRANNON	53016R	06/08/2016	100-3974-43310 - Travel and Training Expense	General Fund-Search and Rescue	Travel and Training Expense	1043715	14.00
EAGAR, BRANNON	53016R	06/08/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1043715	2,841.13
EARTH MOVER TIRE SALES INC	70854	06/08/2016	100-1500-41130 - Tires	General Fund-Grounds and Maintenance	TIRES	1043716	8,561.27
ELECTIONS SYSTEMS AND SOFTWARE	970516	06/08/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1043717	135.08
EMBASSY SUITES	45901	06/08/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1043718	1,333.45
EMILY L DANIES ATTORNEY AT LAW	CR2011280	06/08/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1043718	2,145.00
EMILY L DANIES ATTORNEY AT LAW	CR20160048	06/08/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1043719	{667.21}
EMPIRE MACHINERY	EMPC0521021	06/08/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	REFER TO PO 2016 1785	1043719	{1,497.09}
EMPIRE MACHINERY	EMPC0521120	06/08/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	REFER TO PO 2016 1785	1043719	8.68
EMPIRE MACHINERY	EMPS3870825	06/08/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1043719	154.72
EMPIRE MACHINERY	EMPS3870826	06/08/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1043719	2,220.30
EMPIRE MACHINERY	emps3873072	06/08/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	REFER TO PO 2016 1785	1043719	1,497.08
EMPIRE MACHINERY	EMPS3873949	06/08/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	REFER TO PO 2016 1785	1043719	358.22
EMPIRE MACHINERY	EMPS3873950	06/08/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1043719	199.05
EMPIRE MACHINERY	EMPS3875556	06/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043719	1,426.94
EMPIRE MACHINERY	EMPS3875691	06/08/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	CONTROL BOX	1043719	96.27
EMPIRE MACHINERY	EMPS3875692	06/08/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1043719	127.52
EMPIRE MACHINERY	EMPS3875693	06/08/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1043719	126.29
EMPIRE MACHINERY	EMPS3876083	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1043719	247.65
EMPIRE MACHINERY	EMPS3876907	06/08/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1043719	13.83
EMPIRE MACHINERY	EMPS3876908	06/08/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1043719	130.10
EMPIRE MACHINERY	emps3877084	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1043719	168.73
EMPIRE MACHINERY	EMPS3879756	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1043720	86.75
FERRELLGAS	1092192726	06/08/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1043720	86.76
FERRELLGAS	1092192726	06/08/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1043721	316.86
FODERA, DORIS A	61516A	06/08/2016	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	Travel and Training Expense	1043721	

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FOUR CORNERS WELDING & GAS SUPPLY	GG00512763	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1043722	156.87
FOUR CORNERS WELDING & GAS SUPPLY	GG503718	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Trail King Trailer Parts	1043722	383.05
FOUR CORNERS WELDING & GAS SUPPLY	GG511869	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043722	226.06
FOUR CORNERS WELDING & GAS SUPPLY	GR00123629	06/08/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1043722	55.65
FRONTIER	1196MAY16	06/08/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1043736	213.50
FRONTIER	2141MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043724	210.61
FRONTIER	2147MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043723	110.74
FRONTIER	2890MAY16	06/08/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1043734	97.09
FRONTIER	2895MAY16	06/08/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1043735	95.27
FRONTIER	3226MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043730	166.33
FRONTIER	3407MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043729	164.77
FRONTIER	3724MAY16	06/08/2016	212-5100-43220 - Internet	Health Services-Health Services	Internet	1043733	754.10
FRONTIER	3881MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043727	180.29
FRONTIER	3882MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043728	175.10
FRONTIER	3883MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043726	174.69
FRONTIER	4632183	06/08/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1043737	94.88
FRONTIER	4632183	06/08/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1043737	261.85
FRONTIER	5531MAY16	06/08/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1043732	337.38
FRONTIER	5706MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043725	186.23
FRONTIER	5772MAY16	06/08/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1043731	120.85
GALL'S INC	BC0277902	06/08/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1043738	245.98
GALL'S INC	BC0277905	06/08/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1043738	245.98
GALL'S INC	BC0279157	06/08/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1043738	341.35
GALL'S INC	BC0279172	06/08/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1043738	246.00
GALL'S INC	BC0279173	06/08/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1043738	185.75
GALL'S INC	BC0279355	06/08/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1043738	178.47
GALLUP CUSTOM TINTING	53757	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043739	572.76
GALLUP CUSTOM TINTING	54065	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043739	368.15
GALLUP LUMBER & SUPPLY	584952	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043740	97.49
GALLUP WATER WORKS	48929	06/08/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1043741	57.50
GEISLER, ETHAN SHANE	1502	06/08/2016	205-4500-49940 - Expense Reimbursement	Roads-Roads Round Valley	Expense Reimbursement	1043742	10.00
GOLIGHTLY TIRE	1102301	06/08/2016	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for #164	1043743	2,853.73
GOODYEAR AUTO SERVICE	191292	06/08/2016	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for #302 & #305	1043744	3,397.22
GOODYEAR AUTO SERVICE	191663	06/08/2016	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for #198	1043744	688.00
GRAVES PROPANE CO INC	3052325202	06/08/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043745	34.37
GREGORY, MARSHA ANN	62116A	06/08/2016	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	Travel and Training Expense	1043746	649.21
GUINN, ADA C	41816R	06/08/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1043747	(138.20)
GUINN, ADA C	61416A	06/08/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1043747	164.00
GUINN, ADA C	62816A	06/08/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1043747	276.00
GUNNELS, BUTCH	62116A	06/08/2016	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1043748	817.16
HILL AZ GROCERY STORE	11769	06/08/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043750	1.18
HILL AZ GROCERY STORE	12279	06/08/2016	202-8010-41300 - Cleaning and Sanitation Supplies	County Library-Apache County Library	repair cleaning supplies	1043749	8.70
HILL AZ GROCERY STORE	12279	06/08/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	repair cleaning supplies	1043749	21.56
HILL AZ GROCERY STORE	12306	06/08/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043750	28.32
HILL AZ GROCERY STORE	12324	06/08/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043750	5.42
HILL AZ GROCERY STORE	12359	06/08/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043750	80.25
HILL AZ GROCERY STORE	12383	06/08/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1043749	53.93
HILL AZ GROCERY STORE	12430	06/08/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1043749	22.89
HILL AZ GROCERY STORE	52516A	06/08/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043750	8.16
HILL AZ GROCERY STORE	52616	06/08/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043750	9.80
HILL AZ GROCERY STORE	53116	06/08/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1043749	16.35
HILL AZ GROCERY STORE	53116A	06/08/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1043750	40.05
HILL AZ GROCERY STORE	60116	06/08/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1043749	19.61
HILL AZ GROCERY STORE	60616	06/08/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1043749	34.64
HOME DEPOT	99061	06/08/2016	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	1043751	137.43
HOSTYLE TAKEOVER CLEANING SERVICE	206	06/08/2016	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	1043752	200.00
HUCKLEBERRY NOTARY BONDING INC	MAR2016A	06/08/2016	100-0405-43680 - Notary Bond	General Fund-Human Resources	NOTARY BOND	1043753	118.41
HUGHES SUPPLY INC (LAKESIDE)	5147739379002	06/08/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1043754	128.73
INGRAM LIBRARY SERVICES	93145382	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043755	13.11
INGRAM LIBRARY SERVICES	93145383	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043755	31.85
INGRAM LIBRARY SERVICES	93199782	06/08/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1043755	45.50
INGRAM LIBRARY SERVICES	93199783	06/08/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1043755	27.43
INGRAM LIBRARY SERVICES	93199784	06/08/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1043755	27.43
INGRAM LIBRARY SERVICES	93199785	06/08/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1043755	23.12
INGRAM LIBRARY SERVICES	93217011	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043755	18.48
INGRAM LIBRARY SERVICES	93217012	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043755	184.85
INGRAM LIBRARY SERVICES	93217013	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043755	11.41
INGRAM LIBRARY SERVICES	93217014	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043755	38.03

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INGRAM LIBRARY SERVICES	93217015	06/08/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043755	10.31
KAROLAK, DOUGLAS J	5216	06/08/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	FOREST THINNING	1043756	1,620.00
KATHLEEN M MCGUIRE PSY D LLC	MAY2016	06/08/2016	244-3500-43100 - Professional Services	Probation Services-Adult Probation	Professional Services	1043757	279.73
KATHLEEN M MCGUIRE PSY D LLC	MAY2016	06/08/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1043757	933.27
KATHLEEN M MCGUIRE PSY D LLC	MAY2016	06/08/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1043757	1,427.00
KONICA MINOLTA	239800203	06/08/2016	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	1043758	43.44
KONICA MINOLTA	239997528	06/08/2016	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1043758	27.65
LANGUAGE LINE SERVICES INC	3832852	06/08/2016	100-3983-43210 - Telephone Services	General Fund-Dispatch Services	Telephone Services	1043759	46.88
LEE, BREANNA LYNNE	50616	06/08/2016	100-0919-43310 - Travel and Training Expense	General Fund-Constable, St Johns	Travel and Training Expense	1043760	65.00
LEE, HEATHER JOY	62116A	06/08/2016	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1043761	760.37
LELY, PETER	52616	06/08/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Hazardous fuels reduction on parcel # 101-65-003 & 101-65-004	1043762	1,485.00
LESUEUR ADVANCE AUTOMOTIVE LLC	15280	06/08/2016	212-3800-43910 - Automotive Repairs and Maint	Health Services-Medical Examiner	automotive repair and maint	1043763	66.57
LEWIS AUTOMOTIVE	1199	06/08/2016	100-0100-43900 - Repairs and Maintenance	General Fund-Assessor	Repairs and Maintenance	1043764	252.68
LIVCO WATER & SEWER COMPANY	47101JUN16	06/08/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1043765	22.23
LOZOYA, S TOMASA	61516A	06/08/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1043766	316.84
MCCARTHY, STEPHANIE	4222016B	06/08/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1043767	19.57
MCCARTHY, STEPHANIE	5192016B	06/08/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1043767	33.99
MCJ	7900MAY16	06/08/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1043768	40.84
MCLAIN, LUCERO	61516A	06/08/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1043769	316.84
MOUNTAIN COMFORT HEATING AND COOLING	53908	06/08/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Emergency Repairs to A/C Units in Jail	1043770	987.00
NAVAJO NATION FAIR	2016SHERIFF	06/08/2016	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1043772	400.00
NAVAJO NATION FAIR	6062016	06/08/2016	334-0200-41114 - Special Event Expenses	Attorney Diversion-Attorney	special event expenses	1043771	400.00
NAVAJO SANITATION INC	65709	06/08/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1043773	215.25
NAVAJO TRIBAL UTILITY AUTHORITY	33001050323	06/08/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1043775	118.44
NAVAJO TRIBAL UTILITY AUTHORITY	34001016951	06/08/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1043774	25.02
NAVAJO TRIBAL UTILITY AUTHORITY	35000971613	06/08/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1043775	30.50
NAVAJO TRIBAL UTILITY AUTHORITY	35000971981	06/08/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1043775	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	37000721526	06/08/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1043774	259.22
NAVAJO TRIBAL UTILITY AUTHORITY	39000594426	06/08/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1043774	113.43
NAVAJO WESTERNERS	9035	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043776	4.18
NAVAJO WESTERNERS	9131	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043776	48.27
NAVAJO WESTERNERS	9141	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043776	60.31
NAVAJO WESTERNERS	9144	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043776	16.78
NAVOPACHE ELECTRIC COOPERATIVE	2822905JUN16	06/08/2016	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1043777	5,812.09
NAVOPACHE ELECTRIC COOPERATIVE	4008005JUN16	06/08/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1043777	160.14
NAVOPACHE ELECTRIC COOPERATIVE	7013101JUN16	06/08/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1043777	801.41
NAVOPACHE ELECTRIC COOPERATIVE	7013201JUN16	06/08/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1043777	251.85
NAVOPACHE ELECTRIC COOPERATIVE	7091800JUN16	06/08/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1043777	213.52
NEVES UNIFORMS & EQUIPMENT	AB114843	06/08/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1043778	173.65
NOR-KEM DISTRIBUTORS INC	1093	06/08/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Kitchen Supplies & Equip.-St. Michaels Senior Center	1043779	1,061.13
NOR-KEM DISTRIBUTORS INC	1098	06/08/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Kitchen Supplies for Lupton Senior Center	1043779	419.42
NOR-KEM DISTRIBUTORS INC	1102	06/08/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1043779	211.52
OCLC INC	466942	06/08/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1043781	71.96
OCLC INC	468360	06/08/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1043780	190.50
OFFICE DEPOT	831583566001	06/08/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1043782	153.34
OFFICE DEPOT	835077049001	06/08/2016	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1043782	93.02
OFFICE DEPOT	835473653001	06/08/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1043782	75.01
ORIENTAL TRADING COMPANY	67776153402	06/08/2016	202-8050-41000 - Supplies	County Library-Library Donations	Supplies	1043783	308.59
OVERDRIVE INC	152748747	06/08/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1043784	660.64
OVERDRIVE INC	345017	06/08/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1043784	20.69
PADILLA, DAVID J	61216A	06/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043785	130.00
PAGE STEEL	6681	06/08/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1043786	116.71
PATTERSON, DENNIELLE	52316	06/08/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1043787	44.16
PERFECT PRINTZ LLC	20372	06/08/2016	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1043788	65.76
PERFECT PRINTZ LLC	20372	06/08/2016	212-5122-43100 - Professional Services	Health Services-Injury Prevention	Professional Services	1043788	334.47
PERFECT PRINTZ LLC	20372	06/08/2016	212-5126-43100 - Professional Services	Health Services-STD Prevention	Professional Services	1043788	7.81
PERFECT PRINTZ LLC	20372	06/08/2016	212-5127-43100 - Professional Services	Health Services-Teen Pregnancy Prevention	Professional Services	1043788	16.87
PERFECT PRINTZ LLC	20372	06/08/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1043788	30.17
PERFECT PRINTZ LLC	20372	06/08/2016	212-5300-43100 - Professional Services	Health Services-Tobacco Prevention	Professional Services	1043788	160.78
PERFECT PRINTZ LLC	20372	06/08/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1043788	19.97
PERFECT PRINTZ LLC	20372	06/08/2016	212-5645-43100 - Professional Services	Health Services-Health Start	Professional Services	1043788	28.46
PERFECT PRINTZ LLC	20372	06/08/2016	212-5655-43100 - Professional Services	Health Services-Focus A Plan (PHEP)	Professional Services	1043788	170.05
PITNEY BOWES	3100170529	06/08/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1043789	90.99
PRAXAIR DISTRIBUTION INC	55180302	06/08/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1043790	198.65
PRAXAIR DISTRIBUTION INC	55191286	06/08/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1043790	(190.63)
PUBLIC AGENCY TRAINING COUNCIL INC	207157	06/08/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	2 Registrations	1043791	30.00
PUBLIC AGENCY TRAINING COUNCIL INC	207159	06/08/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	2 Registrations	1043791	325.00
QUILL CORP	5657843	06/08/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043792	150.17

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QUILL CORP	5662107	06/08/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043792	10.86
QUILL CORP	5819583	06/08/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1043792	100.47
QUILL CORP	5819655	06/08/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1043792	65.78
QUILL CORP	5862036	06/08/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1043792	21.71
QUILL CORP	5863079	06/08/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1043792	27.72
QUILL CORP	5954492	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043792	78.33
QUILL CORP	5968218	06/08/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Ink Cartridges	1043792	2,604.54
QUILL CORP	5968610	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043792	56.27
QUILL CORP	5968663	06/08/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1043792	41.26
QUILL CORP	5968663	06/08/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1043792	29.31
QUILL CORP	5968663	06/08/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1043792	26.73
QUILL CORP	5969022	06/08/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1043792	37.97
QUILL CORP	5970494	06/08/2016	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	Assets under \$5000	1043792	217.58
QUILL CORP	5975375	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043792	20.32
QUILL CORP	6009311	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043792	21.02
QUILL CORP	6009833	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043792	173.26
QUILL CORP	6009880	06/08/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043792	32.58
QUILL CORP	6016977	06/08/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1043792	453.08
QUILL CORP	6042411	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043792	14.01
QUILL CORP	6043805	06/08/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1043792	393.23
QUILL CORP	6050926	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043792	18.49
QUILL CORP	6125404	06/08/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1043792	145.08
ROO EQUIPMENT CO	P65960	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs & Maintenance	1043793	999.03
REDW LLC	120144	06/08/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1043794	3,500.00
RESIDENCE INN BY MARRIOTT	96285	06/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043795	248.66
RODE - INN	52016	05/08/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1043796	97.72
ROMERO, DAVID JULIAN	62116A	06/08/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1043797	879.12
RUSH TRUCK CENTER	3002444372	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1043798	479.98
RUSH TRUCK CENTER	3002489436	06/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1043798	(108.95)
SAFEWAY INC	755005	06/08/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1043799	24.64
SAFEWAY INC	755007	06/08/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1043799	28.76
SAN DIEGO POLICE EQUIPMENT	622965	06/08/2016	100-3900-41170 - Ammunition	General Fund-Sheriff	Ammunition	1043800	6,167.70
SANCHEZ, IRENE	61516A	06/08/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1043801	355.86
SANCHEZ, IRENE	62316A	06/08/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1043801	196.00
SANDOVAL, PATRICK J	8156	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043802	105.45
SATCOM GLOBAL INC	A106160016	06/08/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1043803	57.46
SATCOM GLOBAL INC	A106160016	05/08/2016	226-1300-44210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1043803	114.93
SCHIFF, LAURENCE	MAY2016	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043804	1,000.00
SCHINDLER ELEVATOR CORPORATION	8104283384	06/08/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1043805	809.67
SECURUS TECHNOLOGIES INC	IDA00028317	06/08/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1043806	941.64
SETON NAME PLATE CO	9330879473	06/08/2016	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	1043807	157.95
SETON NAME PLATE CO	9331060476	06/08/2016	202-8010-46000 - Assets under \$5000	County Library-Buildings	Assets under \$5000	1043807	253.91
SGAMBELLURI, DONALD J	52016	06/08/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	hazardous fuels removal on 25 CR 2066, Alpine	1043808	450.00
SIERRA PROPANE	316198	06/08/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1043809	77.62
SPARKLETT'S WATER	11120666060116	06/08/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1043810	71.22
SPEEDY SALES AND SERVICE	4082	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043811	315.00
SPEEDY SALES AND SERVICE	4098	06/08/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1043811	367.50
ST JOHNS CITY	42909000JUN16	08/08/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1043812	36.91
ST JOHNS CITY	42910015JUN16	06/08/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1043812	70.52
ST JOHNS CITY	42910015JUN16	06/08/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1043812	92.65
ST JOHNS CITY	51855001MAY16	06/08/2016	340-3400-43730 - Water	Jail District-Jail	Water	1043812	281.23
ST JOHNS CITY	62920001MAY16	06/08/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1043812	49.89
ST JOHNS CITY	6429090001MAY16	06/08/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1043812	77.75
ST JOHNS UNITED DRUG	449244	06/08/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1043813	10.20
STALEY LAW FIRM PLLC	201604	06/08/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1043814	913.00
STAPLES CREDIT PLAN	1560406161	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043815	138.12
STAPLES CREDIT PLAN	1567793721	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043815	25.01
STAPLES CREDIT PLAN	1568064651	06/08/2016	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	Assets under \$5000	1043815	380.79
STAPLES CREDIT PLAN	1568118161	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043815	120.74
STAPLES CREDIT PLAN	8154	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043815	221.51
STAPLES CREDIT PLAN	8154	06/08/2016	241-3700-41000 - Supplies	State Aid to Probation-Juvenile Probation	Supplies	1043815	220.84
STAPLES CREDIT PLAN	8154	06/08/2016	251-3700-41000 - Supplies	J.I.P.S-Juvenile Probation	Supplies	1043815	220.85
SWIETANSKI, DAVID B	61516A	06/08/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1043816	712.18
TABLE TOP TELEPHONE COMPANY INC	2327JUN16	06/08/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1043817	280.56
TABLE TOP TELEPHONE COMPANY INC	2677JUN16	06/08/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1043817	47.09
TABLE TOP TELEPHONE COMPANY INC	2954JUN16	06/08/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1043817	384.91
THE AARONS COMPANY LLC	APACHE1606	06/08/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1043818	3,000.00
TJP COMMUNICATIONS	16058	06/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043819	214.12

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TIP COMMUNICATIONS	16059	06/08/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1043819	218.24
TOWN OF EAGAR	162500JUN16	06/08/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1043820	109.42
TOWN OF EAGAR	980003JUN16	06/08/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1043820	208.75
TOWN OF EAGAR	980003JUN16	06/08/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1043820	19.29
ULINE INC	77424062	06/08/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1043821	399.26
UNIVERSAL FLEET CARD	NP47587346	06/08/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1043822	543.75
US POSTMASTER	CONCHO2016	06/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1043823	110.00
VALLEY AUTO PARTS	53792	06/08/2016	205-4600-46000 - Assets under \$5000	Roads-Roads St Johns	tool box and fuel tank	1043824	2,185.62
VALLEY AUTO PARTS	54177	06/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043824	490.86
VALLEY AUTO PARTS	54375	06/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043824	348.32
VALLEY AUTO PARTS	54466	06/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043824	6.38
VALLEY AUTO PARTS	54543	06/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043824	21.82
VECTOR RESOURCES INC	65933	06/08/2016	100-1100-49040 - Maintenance Agreements	General Fund-Information Technology Service	Smartnet 2015	1043825	15,889.85
VERITAS RESEARCH CONSULTING	VRC164	06/08/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1043826	840.00
VERIZON WIRELESS	9765492021	06/08/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1043827	44.59
VERIZON WIRELESS	9766100275	06/08/2016	100-1200-43220 - Internet	General Fund-Elections	Internet	1043827	40.01
VERIZON WIRELESS	9766171032	06/08/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1043827	551.96
VERNON DOMESTIC IMPROVEMENT	PARKJUN16	06/08/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1043828	45.94
WAXIE SANITARY SUPPLY	75982354	06/08/2016	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Supplies	1043829	24.24
WAXIE SANITARY SUPPLY	75993052	06/08/2016	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Supplies	1043829	41.78
WHITE MOUNTAIN PUBLISHING CO	55990876	06/08/2016	202-8000-43400 - Advertising	County Library-Apache County Library	ADVERTISING	1043831	85.48
WHITE MOUNTAIN PUBLISHING CO	95363101	06/08/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1043831	56.61
WHITE MOUNTAIN PURIFIED WATER & ICE	607292	06/08/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1043832	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607302	06/08/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1043832	12.75
WHITE MOUNTAIN PURIFIED WATER & ICE	607302	06/08/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1043832	8.25
WHITE MOUNTAIN PURIFIED WATER & ICE	607392	06/08/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1043832	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607392	06/08/2016	340-3400-43730 - Water	Jail District-Jail	Water	1043832	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607393	06/08/2016	100-1400-43730 - Water	General Fund-Finance	Water	1043832	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10006724001CP	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043833	7.37
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10006724001EBD	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043833	307.94
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10006724002CP	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043833	48.87
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10009098001CP	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043833	186.84
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10009098002CP	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043833	242.76
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10015347002CP	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043833	27.16
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1009098001EBD	06/08/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043833	1,040.22
WHITE, TOM M	517316R	06/08/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1043830	121.00
WOOD, ANTONIA	20160523	06/08/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1043834	87.26
WOODLAND BUILDING CENTER	A300251761	06/08/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043835	22.87
WOODLAND BUILDING CENTER	A300252098	06/08/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Supplies, tools, assets	1043835	21.00
WOODLAND BUILDING CENTER	A300252098	06/08/2016	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Supplies, tools, assets	1043835	87.57
WOODLAND BUILDING CENTER	A300252366	06/08/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Supplies, tools, assets	1043835	71.64
WOODLAND BUILDING CENTER	A300252395	06/08/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043835	9.79
WOODLAND BUILDING CENTER	A400213860	06/08/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043835	64.29
WOODLAND BUILDING CENTER	A600285610	06/08/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043835	13.70
WORLD TRADE PRESS	INV64914	06/08/2016	202-8030-49075 - Electronic Resources	County Library-E-Rate	Electronic Resources	1043836	400.00
XEROX CORP	84814268	06/08/2016	100-0700-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	XEF438530 WC5735A 7/1/15-6/30/16	1043837	13.31
XEROX CORP	84815140	06/08/2016	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1043837	140.00
YELLOWHORSE, JAY	62116A	06/08/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1043838	711.40
YOUNGS FUTURE TIRE	762964	06/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043839	478.50
YOUNGS FUTURE TIRE	W39928	06/08/2016	256-3997-41130 - Tires	Accent/Sheriff-Program Income State	TIRES	1043839	206.07
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	100-2114 - Risk Management	General Fund	Risk Management	1043840	324.77
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1043840	3.00
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	239-2114 - Risk Management	Local Court Automation	Risk Management	1043840	1.53
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	241-2114 - Risk Management	State Aid to Probation	Risk Management	1043840	132.74
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	244-2114 - Risk Management	Probation Services	Risk Management	1043840	111.64
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	245-2114 - Risk Management	CASA	Risk Management	1043840	2.56
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1043840	299.65
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1043840	6.16
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	251-2114 - Risk Management	J.I.P.S	Risk Management	1043840	32.23
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1043840	296.59
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	268-2114 - Risk Management	Field Trainer	Risk Management	1043840	0.91
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1043840	0.71
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	280-2114 - Risk Management	Diversion Intake	Risk Management	1043840	2.73
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	281-2114 - Risk Management	Diversion Consequence	Risk Management	1043840	31.97
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	282-2114 - Risk Management	Drug Testing	Risk Management	1043840	29.90
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	285-2114 - Risk Management	Case Processing Assistance	Risk Management	1043840	0.50
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	289-2114 - Risk Management	Community Punishment	Risk Management	1043840	14.44
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	1043840	29.21

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ DEPT OF RISK MANAGEMENT	5312016	06/09/2016	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1043840	12.69
LOZOYA, S TOMASA	60616ADVANCE	06/09/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1043841	499.00
SANCHEZ, IRENE	606216ADVANCE	06/09/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1043842	499.00
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1043883	248.38
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1043883	113.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1043883	196.24
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1043883	98.69
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1043883	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1043883	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1043883	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000567	06/16/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1043883	30.56
APACHE COUNTY FSA	2016-00000568	06/16/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1043884	163.33
APACHE COUNTY FSA	2016-00000568	06/16/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1043884	75.00
APACHE COUNTY FSA	2016-00000568	06/16/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1043884	61.67
APACHE COUNTY FSA	2016-00000568	06/16/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1043884	6.00
APACHE COUNTY FSA	2016-00000568	06/16/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1043884	44.00
APACHE COUNTY HSA	2016-00000569	06/16/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1043885	367.50
APACHE COUNTY HSA	2016-00000569	06/16/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1043885	692.37
APACHE COUNTY HSA	2016-00000569	06/16/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1043885	25.00
APACHE COUNTY HSA	2016-00000569	06/16/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1043885	12.50
APACHE COUNTY HSA	2016-00000569	06/16/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1043885	100.00
APACHE COUNTY HSA	2016-00000569	06/16/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1043885	295.83
APACHE COUNTY HSA	2016-00000569	06/16/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1043885	20.00
APACHE COUNTY HSA	2016-00000569	06/16/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1043885	89.17
APACHE COUNTY HSA	2016-00000569	06/16/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1043885	24.00
APACHE COUNTY HSA	2016-00000569	06/16/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1043885	78.73
APACHE COUNTY HSA	2016-00000569	06/16/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1043885	22.00
APACHE COUNTY HSA	2016-00000569	06/16/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1043885	35.34
APACHE COUNTY HSA	2016-00000569	06/16/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1043885	16.50
APACHE COUNTY HSA	2016-00000569	06/16/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1043885	73.56
APACHE COUNTY HSA	2016-00000569	06/16/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1043885	50.00
APACHE COUNTY HSA	2016-00000569	06/16/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1043885	100.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1043886	57,873.62
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1043886	10,120.83
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1043886	407.09
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1043886	9,167.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1043886	1,500.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1043886	32.80
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1043886	30,014.74
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1043886	4,046.51
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1043886	363.41
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1043886	8,338.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1043886	1,025.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1043886	158.11
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1043886	89.44
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1043886	3.37
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1043886	521.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1043886	115.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1043886	8.60
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1043886	158.93
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1043886	36.77
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1043886	0.81
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1043886	265.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1043886	5.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1043886	265.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1043886	15.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1043886	191.90
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1043886	46.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1043886	1,563.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1043886	355.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1043886	37.25
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1043886	132.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1043886	5.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1043886	52.11
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1043886	2.23
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1043886	0.44
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1043886	1,050.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1043886	182.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1043886	19.83
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1043886	275.04
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1043886	43.70
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1043886	1.84
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1043886	657.99
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1043886	72.49
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1043886	10.50
APACHE COUNTY MEDICAL	2016-00000570	05/16/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1043886	265.00
APACHE COUNTY MEDICAL	2016-00000570	05/16/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1043886	10.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1043886	1,968.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1043886	197.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1043886	19.35
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1043886	265.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1043886	10.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1043886	26.25
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1043886	260.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1043886	57.50
APACHE COUNTY MEDICAL	2016-00000570	05/16/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1043886	2.10
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1043886	1,302.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1043886	297.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1043886	9.10
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1043886	786.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1043886	135.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1043886	16.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1043886	343.70
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1043886	16.30
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1043886	3.91
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1043886	235.49
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1043886	51.99
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1043886	2.49
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1043886	66.25
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1043886	2.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1043886	329.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1043886	36.25
APACHE COUNTY MEDICAL	2016-00000570	05/16/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1043886	326.74
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1043886	60.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1043886	2.43
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1043886	264.01
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1043886	57.51
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1043886	62.52
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1043886	15.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1043886	66.25
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1043886	2.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1043886	2.44
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1043886	155.43
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1043886	37.95
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1043886	1,114.99
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1043886	197.01
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1043886	3.01
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1043886	43.46
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1043886	0.82
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1043886	9,612.89
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1043886	1,392.77
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1043886	73.41
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1043886	553.50
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1043886	130.00
APACHE COUNTY MEDICAL	2016-00000570	06/16/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1043886	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1043887	16,037.49
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1043887	3,789.24
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1043887	16,037.44
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1043887	3,789.23
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1043887	19,389.39
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1043887	6,197.71
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1043887	1,507.62
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1043887	352.60
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1043887	1,507.62
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1043887	352.60
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1043887	1,233.03

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1043887	560.97
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1043887	6,824.62
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1043887	1,596.03
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1043887	6,824.62
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1043887	1,596.03
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1043887	7,013.42
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1043887	1,544.53
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1043887	2,151.84
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1043887	503.29
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1043887	2,151.84
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1043887	503.29
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1043887	2,279.51
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1043887	982.74
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1043887	26.50
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1043887	6.20
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1043887	26.50
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1043887	6.20
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1043887	22.72
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1043887	4.92
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1043887	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1043887	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1043887	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1043887	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1043887	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1043887	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1043887	43.89
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1043887	10.27
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1043887	43.93
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1043887	10.27
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1043887	48.89
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1043887	18.46
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1043887	82.08
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1043887	19.20
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1043887	82.08
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1043887	19.20
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1043887	137.65
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1043887	47.17
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1043887	99.96
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1043887	23.38
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1043887	99.96
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1043887	23.38
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1043887	96.01
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1043887	52.01
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1043887	112.04
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1043887	26.20
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1043887	112.04
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1043887	26.20
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1043887	41.01
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1043887	42.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1043887	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1043887	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1043887	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1043887	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1043887	775.27
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1043887	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1043887	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1043887	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1043887	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1043887	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	239-2260 - Federal Tax Withholding	Local Court Automation	SS - Social Security*	1043887	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1043887	19.83
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1043887	4.64
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1043887	19.82
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1043887	4.64
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1043887	34.16
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1043887	7.28
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1043887	266.54
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1043887	62.33

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*		
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1043887	266.54
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1043887	62.33
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1043887	304.44
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1043887	155.69
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1043887	160.60
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1043887	37.56
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1043887	160.60
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1043887	37.56
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1043887	269.72
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1043887	73.30
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1043887	174.51
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1043887	40.80
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1043887	174.51
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1043887	40.80
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1043887	158.73
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1043887	46.35
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1043887	55.90
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1043887	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1043887	55.90
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1043887	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1043887	15.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1043887	21.54
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1043887	476.45
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1043887	111.44
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1043887	476.45
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1043887	111.44
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1043887	445.78
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1043887	198.11
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1043887	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1043887	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1043887	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1043887	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1043887	261.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1043887	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1043887	41.48
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1043887	9.70
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1043887	41.48
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1043887	9.70
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1043887	20.98
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1043887	9.90
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1043887	2.32
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1043887	9.90
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1043887	2.32
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1043887	20.00
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1043887	8.14
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1043887	318.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1043887	74.55
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1043887	318.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1043887	74.55
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1043887	325.81
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1043887	42.46
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1043887	207.65
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1043887	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1043887	207.65
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1043887	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1043887	240.78
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1043887	113.54
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1043887	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1043887	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1043887	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1043887	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1043887	81.52
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1043887	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1043887	37.15
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1043887	8.69
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1043887	37.16
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1043887	8.69
						1043887	23.59

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1043887	4.20
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1043887	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1043887	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1043887	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1043887	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1043887	14.09
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1043887	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1043887	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1043887	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1043887	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1043887	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000571	05/16/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1043887	42.25
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1043887	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1043887	47.38
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1043887	11.07
APACHE COUNTY TAX WITHHOLDING	2016-00000571	05/16/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1043887	47.38
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1043887	11.07
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1043887	18.71
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1043887	15.02
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1043887	71.23
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1043887	16.67
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1043887	71.23
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1043887	16.67
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1043887	47.87
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1043887	29.72
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1043887	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1043887	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1043887	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1043887	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1043887	53.84
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1043887	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1043887	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1043887	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1043887	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1043887	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1043887	12.08
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1043887	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1043887	67.61
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1043887	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1043887	67.61
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1043887	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1043887	12.59
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1043887	17.17
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1043887	230.34
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1043887	53.85
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1043887	230.34
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1043887	53.85
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1043887	478.41
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1043887	115.85
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1043887	23.92
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1043887	5.59
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1043887	23.93
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1043887	5.60
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1043887	55.28
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1043887	17.45
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1043887	2,525.27
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1043887	590.60
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1043887	2,525.28
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1043887	590.60
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1043887	2,750.29
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1043887	960.71
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1043887	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1043887	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000571	05/16/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1043887	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1043887	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1043887	680.56
APACHE COUNTY TAX WITHHOLDING	2016-00000571	06/16/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1043887	138.74
ASRS LEGACY EDRP	2016-00000572	06/16/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EDRP	1043888	1,009.62

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1043889	197.01
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1043889	18,805.40
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1043889	197.01
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1043889	18,632.28
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1043889	28.55
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1043889	2,702.32
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1043889	28.55
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1043889	2,702.32
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1043889	127.10
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1043889	12,386.15
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1043889	127.10
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1043889	12,021.63
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1043889	37.88
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1043889	3,581.66
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1043889	37.88
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1043889	3,581.66
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1043889	0.52
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1043889	48.90
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1043889	0.52
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1043889	48.90
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1043889	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1043889	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1043889	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1043889	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1043889	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1043889	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1043889	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1043889	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1043889	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1043889	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1043889	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1043889	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1043889	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1043889	220.44
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1043889	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1043889	220.44
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1043889	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1043889	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1043889	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1043889	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1043889	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1043889	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1043889	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1043889	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1043889	1.36
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1043889	128.62
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1043889	1.36
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1043889	128.62
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1043889	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1043889	307.89
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1043889	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1043889	307.90
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1043889	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1043889	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1043889	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1043889	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1043889	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1043889	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1043889	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1043889	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1043889	2.48
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1043889	233.52
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1043889	2.48
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1043889	233.52
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1043889	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1043889	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1043889	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1043889	249.65

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AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*		
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1043889	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1043889	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1043889	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1043889	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1043889	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1043889	160.96
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1043889	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1043889	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1043889	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1043889	73.91
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1043889	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1043889	73.93
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1043889	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1043889	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1043889	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1043889	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1043889	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1043889	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1043889	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1043889	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1043889	0.98
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1043889	93.54
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1043889	0.98
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1043889	93.54
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1043889	0.56
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1043889	53.26
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1043889	0.56
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1043889	53.26
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1043889	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1043889	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1043889	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1043889	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1043889	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1043889	136.43
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1043889	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1043889	136.43
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1043889	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1043889	237.15
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1043889	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1043889	237.15
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1043889	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1043889	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1043889	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1043889	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1043889	18.31
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1043889	1,733.41
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1043889	18.31
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1043889	1,733.41
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1043889	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1043889	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000573	06/16/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1043889	7.35
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000574	06/16/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1043889	694.97
CHILD SUPPORT SERVICES ORS	2016-00000575	06/16/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1043890	176.65
CHILD SUPPORT SERVICES ORS	2016-00000576	06/16/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1043891	222.00
CHILD SUPPORT SERVICES ORS	2016-00000576	06/16/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1043892	(543.77)
CINCINNATI LIFE INS CO	2016-00000577	06/16/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1043892	557.26
CINCINNATI LIFE INS CO	2016-00000577	06/16/2016	205-2230 - Voluntary Withholding	Roads	CINLIFECCO - Cincinnati Life Ins	1043892	222.00
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECCO - Cincinnati Life Ins	1043893	28.00
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1043893	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1043894	443.30
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1043894	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1043894	471.22
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1043894	89.27
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1043894	4.21
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1043894	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1043894	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000578	06/16/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1043894	18.86
					COLLIFEPOST - Colonial Life Post*	1043894	115.72

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1043895	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1043895	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1043895	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1043895	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1043895	294.06
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1043895	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1043895	1,162.05
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1043895	489.88
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1043895	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1043895	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1043895	727.50
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1043895	306.68
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1043895	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000579	06/16/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1043895	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000580	06/16/2016	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1043896	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000580	06/16/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1043896	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000580	06/16/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1043896	2,796.45
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000580	06/16/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1043896	1,714.16
FAMILY SUPPORT REGISTRY	2016-00000581	06/16/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1043897	122.00
FAMILY SUPPORT REGISTRY	2016-00000581	06/16/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1043897	662.62
FAMILY SUPPORT REGISTRY	2016-00000581	06/16/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1043897	122.00
FAMILY SUPPORT REGISTRY	2016-00000581	06/16/2016	224-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1043897	648.40
KANSAS PAYMENT CENTER	2016-00000582	06/16/2016	100-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1043897	21.22
KANSAS PAYMENT CENTER	2016-00000582	06/16/2016	202-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1043898	669.62
KANSAS PAYMENT CENTER	2016-00000582	06/16/2016	205-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1043898	122.00
KANSAS PAYMENT CENTER	2016-00000582	06/16/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1043898	648.40
NATIONWIDE	2016-00000583	06/16/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1043898	21.22
NATIONWIDE	2016-00000583	06/16/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1043899	850.00
NATIONWIDE	2016-00000583	06/16/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1043899	5.00
NATIONWIDE	2016-00000583	06/16/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1043899	90.00
NATIONWIDE TRUST FSB	2016-00000584	06/16/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1043899	660.00
PALOMAR MODULAR BUILDINGS LLC	10964	06/14/2016	100-1000-48200 - Buildings	General Fund	NATION ASRS - Nationwide ASRS	1043900	475.00
PALOMAR MODULAR BUILDINGS LLC	10964	06/14/2016	244-3500-48200 - Buildings	General Fund-Contingency	Buildings	1043843	2,394.50
PALOMAR MODULAR BUILDINGS LLC	10964	06/14/2016	341-2900-48200 - Buildings	Probation Services-Adult Probation	Buildings	1043843	10,000.00
PALOMAR MODULAR BUILDINGS LLC	10964C01	06/14/2016	100-1000-48200 - Buildings	Juvenile Jail District-Superior Court	Buildings	1043843	40,000.00
PUBLIC SAFETY PERSONNEL 401	2016-00000585	06/16/2016	100-2152 - Elected Officials Retirement Employer	General Fund-Contingency	Buildings	1043843	14,797.65
PUBLIC SAFETY PERSONNEL 401	2016-00000585	06/16/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1043901	7,540.97
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	100-2151 - Public Safety Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1043901	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1043902	33,149.62
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	224-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1043902	7,249.72
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1043902	396.69
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	256-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1043902	86.80
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1043902	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	340-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1043902	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000586	06/16/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1043902	1,245.71
RIO PUERCO ACRES	2016-00000587	06/16/2016	100-2230 - Voluntary Withholding	Jail District	PSPRS - Sheriffs Retirement*	1043902	272.43
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1043903	495.00
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	205-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1043904	448.30
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	212-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1043904	5.00
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	226-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1043904	175.00
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	236-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1043904	50.00
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	246-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1043904	400.00
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	260-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1043904	15.00
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	281-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1043904	2.70
SECURITY BENEFIT GROUP	2016-00000588	06/16/2016	289-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1043904	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000589	06/16/2016	100-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1043904	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000589	06/16/2016	202-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1043904	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000589	06/16/2016	205-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support *	1043905	81.20
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000589	06/16/2016	224-2230 - Voluntary Withholding	County Library	CS\$ - Child Support *	1043905	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000589	06/16/2016	340-2230 - Voluntary Withholding	Roads	CS\$ - Child Support *	1043905	1,679.93
				Sheriff's Grants	CS\$ - Child Support *	1043905	21.22
				Jail District	CS\$ - Child Support *	1043905	222.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

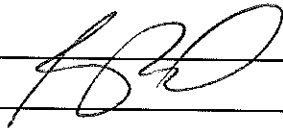
date/time stamp

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

County Manager _____

Date/Signature: _____

6/13/16



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

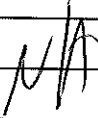
Request approval of minutes dated June 7, 2016.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

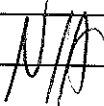
Legal Review: _____

Signature _____



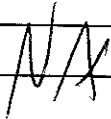
Finance Review: _____

Signature _____



Human Resources Review: _____

Signature _____



Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 7, 2016
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:32 a.m. in the Chinle District I Road Yard, Administrative Building, U.S. Highway 191 mile post 446.9 and welcomed all in attendance.

Kirk Arviso gave the invocation.

Rodger Dahozy led the Pledge of Allegiance.

Barry Aarons, the Aarons Company a lobbyist for the County provided an overview of the 2016 Legislative Session Wrap-up. No action was needed or taken.

Chairman Shirley tabled the item for Doyel Shamley, Natural Resources Liaison regarding an update on the Apache County stewardship work on thinning and wildfire protection in Alpine.

Mr. Wengert, on behalf of Community Development, requested approval of a Reversion to Acreage application allowing Robert M. & Linda S. Conant to revert part of Tal-WI-WI in the Pines, lots 26 & 27 back to acreage. Mr. Wengert stated the property is located near Alpine, parcel 101-54-063 and 064 and the Planning and Zoning Commission approved the application unanimously. Mr. Wengert stated this item was tabled from the previous meeting when the public hearing was held. Mr. Weller expressed his concerns and issues with the application. Mr. Shirley asked if the process was in good standing. Mr. Whiting stated yes. **Mr. White stated that everything looked in proper order and moved approval, seconded by Mr. Shirley.** Mr. Wengert stated all the proper processes have been followed, had an extensive review, and the public had time to comment and no one has. Mr. Weller stated he disagreed that the proper process was followed. A discussion was held regarding the application process. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Wengert presented the Consent Items A-E. **Mr. Weller moved to remove A, B and C for discussion and separate action and to approve Consent Items D & E. Hearing no second, motion died. Mr. White moved to approve Consent Items A-E, seconded by Mr. Shirley.** Mr. Weller expressed his concern with approving the demands, stating he had not received the requested reports on six bank accounts overseen by the County Attorney. Mr. Weller stated in Consent Item B, the minutes from May 17, 2016 omitted critical discussion and questions. Mr. Weller stated his concern with Consent Item C is, he has not received any reports from the Liaison for the Transportation assessment. A discussion was held regarding Mr. Weller's concerns. Consent Items: A. Request approval of demands as distributed to the Apache County

Board of Supervisors between May 3, 2016 to May 17, 2016. Payee Amount APACHE COUNTY HSA 2,031.67 APACHE COUNTY MEDICAL 135,941.51 APACHE COUNTY TAX WITHHOLDING 137,587.73 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 88,419.36 COLONIAL LIFE AND ACCIDENT INS 1,248.50 CORRECTIONS OFFICER RET PLAN 5,797.98 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,569.61 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 41,984.47 SECURITY BENEFIT GROUP 1,111.00 SUPPORT PAYMENT CLEARINGHOUSE 2,126.35 ADVERTISING IDEAS 1,014.00 ALLEGRA 1,263.33 ARIZONA WIRELESS AND RADIO INC 3,973.44 AZ BRAKE & CLUTCH SUPPLY 3,714.80 AZ DEPT OF HEALTH SERVICES 1,645.00 BLUE HILLS ENVIRONMENTAL 34,048.34 BRADCO 1,047.72 CDW GOVERNMENT LLC 2,388.24 CORONADO LAW FIRM PLLC 2,410.00 D AND A BODY SHOP 6,092.57 DAVID J MARTIN PLLC 3,897.00 DIAMOND DRUGS INC 6,037.52 EMERY K LA BARGE ATTORNEY AT LAW 1,210.00 EVENFLO COMPANY INC 4,871.55 GENES FRAME & ALIGNMENT INC 3,208.00 GOODYEAR AUTO SERVICE 2,078.68 HAMBLIN LAW OFFICE PLC 8,500.00 HATCH CONSTRUCTION 18,992.41 HILLYARD INC 1,231.19 INGRAM LIBRARY SERVICES 4,116.14 KTNN RADIO STATION 1,680.00 LAW OFFICE OF DIRK LEGATE PLLC 8,527.50 MESA ENTERPRISES INC 2,553.16 MONUMENT RESOURCES 6,575.44 MOORE MEDICAL LLC 1,068.62 NAVAJO COUNTY 7,500.00 NAVOPACHE ELECTRIC COOPERATIVE 4,389.25 NEVES UNIFORMS & EQUIPMENT 1,206.43 OVERDRIVE INC 1,112.32 PATTERSON, DANA BRYCE 8,783.25 PHOENIX MARRIOTT MESA 1,231.38 PIMA COUNTY MEDICAL 2,000.00 PIMENTEL CONTRACT CLEANING 3,350.00 PRO PETROLEUM 14,232.32 QUILL CORP 2,671.24 REIDHEAD, BRANDY 3,205.00 SALINE LAW GROUP PLLC 2,370.50 SECURUS TECHNOLOGIES INC 1,240.92 SHAMROCK FOODS COMPANY 1,427.39 SHI INTERNATIONAL CORP 1,552.72 THE UNIVERSITY OF ARIZONA 6,250.00 THOMSON REUTERS WEST 1,572.12 VALLEY AUTO PARTS 1,582.43 VERIZON WIRELESS 1,871.04 WHITING, MICHAEL B 1,260.52 WILLIAMS LAW GROUP PLLC 8,500.00 YOUNGS FUTURE TIRE 1,148.46 HEINFELD MEECH AND CO PC 11,750.00 LEE, BREANNA LYNNE 1,652.13 NACOG 10,525.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,649.22 NAVOPACHE ELECTRIC COOPERATIVE 9,555.68 SHELL OIL 2,360.47 ASHTONS REPAIR INC 1,144.84 AVAYA COMMUNICATIONS 1,381.19 AZ ASSN OF COUNTIES 12,478.87 BILLS DISCOUNT AUTO PARTS (NAPA) 1,799.26 CELLULAR ONE NE AZ 1,021.88 CRESCENT ELECTRIC SUPPLY CO 1,855.59 DELL COMPUTER CORPORATION 1,637.80 EARTH MOVER TIRE SALES INC 3,857.27 EMPIRE MACHINERY 1,033.44 FERRELLGAS 1,722.70 GARDNER, SAMUEL TODD 3,035.00 HILLYARD INC 1,266.41 HUGHES SUPPLY INC (LAKESIDE) 1,039.01 INGRAM LIBRARY SERVICES 1,104.50 KATHLEEN M MCGUIRE PSY D LLC 2,752.50 KTNN RADIO STATION 1,680.00 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 1,212.50 MOUNTAIN COMFORT HEATING AND COOLING 6,950.00 NAVAJO NATION WATER CODE ADMIN 3,175.00 OVERDRIVE INC 3,457.90 PACIFIC PONDEROSA CO INC 1,564.08 PROFORCE LAW ENFORCEMENT 1,221.33 QUILL CORP 1,123.22 SECURUS TECHNOLOGIES INC 2,085.65 SPYGLASS GROUP LLC 11,940.78 ST JOHNS CITY 9,640.33 THOMSON REUTERS WEST 1,671.52 VERITAS RESEARCH CONSULTING 1,880.00 WALL, JUANITA 1,395.00 APACHE COUNTY HSA 2,031.67 APACHE COUNTY MEDICAL 136,726.31 APACHE COUNTY TAX WITHHOLDING 133,842.23 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 89,743.81

COLONIAL LIFE AND ACCIDENT INS 1,285.17 CORRECTIONS OFFICER RET PLAN 5,666.16 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,504.36 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 45,897.51 SECURITY BENEFIT GROUP 1,111.00 SUPPORT PAYMENT LEARNINGHOUSE 2,126.35 AMAZON COM INC 5,212.65 AZ DEPT OF CORRECTIONS 7,574.07 BEST WESTERN - CANYON DECHELLY MOTEL INC 1,079.50 BOUND TREE MEDICAL LLC 3,480.29 BRADCO 14,870.02 CLYDE, VICTOR J 1,483.06 DELL COMPUTER CORPORATION 2,113.48 EMPIRE MACHINERY 38,026.26 FRONTIER 4,365.98 GALLUP CUSTOM TINTING 2,626.42 GOODYEAR AUTO SERVICE 2,736.90 HILLYARD INC 1,868.87 INGRAM LIBRARY SERVICES 3,176.40 NORCHEM DRUG TESTING LABORATORY 1,274.60 OVERDRIVE INC 2,943.91 PITNEY BOWES RESERVE ACCOUNT 5,000.00 QUILL CORP 4,739.05 RICO MOTOR COMPANY INC 29,900.00 SHI INTERNATIONAL CORP 2,181.42 TRINITY SERVICES GROUP INC 16,520.70 UNIVERSAL FLEET CARD 1,832.84 VALLEY AUTO PARTS 2,579.92 VERITAS RESEARCH CONSULTING 1,440.00 VERIZON WIRELESS 2,877.58 WHITE MOUNTAIN PERFORMANCE 1,453.82 YOUNGS FUTURE TIRE 1,158.79 ADHS AZ HEALTH CARE COST 22,400.00 BANK OF THE WEST - 4747 2,172.17 CONSOLIDATED INDUSTRIES LLC 4,500.00 D AND A BODY SHOP 5,981.19 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 revised minutes dated May 3, 2016, minutes dated May 17, 2016 and minutes dated May 24, 2016. C. Request renewal of Northern Arizona Council of Government, Economic Development Administration (EDA) Assessment in the amount of \$5,507.00 and the Rural Transportation Liaison Assessment in the amount of \$5,018.00. D. Request approval of a fireworks permit for Alpine Fire District for a fireworks display on July 2, 2016. The site of the display will be located on County Road 2311 at the Alpine Sanitary District treatment plant. Personnel Items: E. Probation Services: Notification of retirement of Bob Kirk, Probation Officer II, effective June 24, 2016 and request authorization to pay out his accumulated sick leave in accordance with Apache County Human Resources Policy 3.25. Motion passed to approve Consent Items A-E with a 2-1 vote with Mr. Weller voting nay.

Mr. Wengert requested approval to accept a one-time payment of \$50,000 from the Arizona State Forester. This amount will be passed through to ECO for County environmental programs. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he cannot support funding to an organization such as ECO which has worked against Apache County on critical issues such as the Mexican grey wolf and forest thinning issues. Motion passed with a 2-1 vote with Mr. Weller voting nay.

Mr. Wengert requested approval of a proposal from American Tower Corporation to amend the lease for cell tower site 280688-Lyman Lake to allow payment of \$185,000 for the entire term of the lease that rather than monthly payments. Mr. Weller expressed his concerns with the lump amount payment change to the contract. **Mr. Weller moved to table the item until June 21, 2016 so the contract could be reviewed, seconded by Mr. White.** Vote was unanimous.

Judge Allen Perkins, on behalf of Superior Court, presented the item pursuant to ARS 8-323, requesting all the Justice of the Peace within the jurisdiction of Apache County, be appointed as Juvenile Hearing Officers for the cases authorized by ARS 8-323, effective June 7, 2016. **Mr.**

White moved to approve, seconded by Mr. Weller. A discussion was held regarding which court would handle the court filings, training and the costs associated with any necessary training. Judge Butch Gunnels addressed the board and stated all training would be at no cost. Vote was unanimous.

Ada Guinn, on behalf of Probation Services, requested approval to provide \$2,288 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$11,904 for a total of \$14,192. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Ada Guinn, on behalf of Probation Services, requested approval of the appointment of Ryan Patterson, Director of Finance as the Chief Fiscal Officer for both Adult and Juvenile Divisions in accordance with ARS 12-268A and the AZ Code of Judicial Administration, Part 6, Sections 6-206 & 6-301. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Mr. Wengert, on behalf of the Election Department, requested approval to publish the Call and Notice of Election for the Nutrioso Fire District Recall to be held November 8, 2016. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Delos Bond, on behalf of the Engineering Department, requested approval to abandon East 300 feet of County Road 3201 in Park Show Low, Unit 1. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Barry Weller, District III Supervisor, requested action on improved communication for the public, to all parts to the County, of Board of Supervisors (BOS) meetings; live streaming of BOS meetings, web site access to video of BOS meetings, web site access to BOS audio recordings, live camera/remote attendance, detail of minutes produced. Mr. Weller stated we have invested tens of thousands of dollars in audio and video capability, travel and training in all three districts for video capability, it seems time to start receiving some benefit to that cost. **Mr. Weller moved to have the Apache County Information Technology (IT) Department to report to the Board at the June 21, 2016 Board meeting, the final steps needed to start live streaming the Board meetings, if costs are reasonable.** Mr. White stated he did not believe that was an item that needed a motion; if Mr. Weller wanted IT to give a report, they can. Motion died for lack of a second. **Mr. Weller made the motion to allow the cameras already in place, to record Board meetings and provide audio and video recordings to the public at nominal costs by a simple internet request and the fee schedule would be determined later by the Board of Supervisors.** Motion died for lack of a second. **Mr. Weller made the motion to have the Board start utilizing the existing two-way camera on each of the Supervisors' desk computers to use when a supervisor is traveling so there communication.** Motion died for lack of a second. **Mr. Weller stated his motions are to help improve the communication to all citizens in all three districts and moved to continue the practice of full transcription of all Board of Supervisors meetings and discussions into the meeting minutes to continue to allow the public full access to the discussions that take place by going online and reading the minutes.** A discussion was held regarding what other counties in Arizona include in their minutes. Motion died for lack of a second.

Chairman Shirley opened the floor for call to the public.

Lenora Fulton, County Recorder, stated she would also like to hear more from IT on cameras in the Board room and would like IT to come give a report to see the possibilities.

Marleita Begay, County Treasurer, addressed the Board and stated in regard to the minutes, she would like things like contracts to be more specific in transcribing in more detail would be beneficial.

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

Approved this 21st day of June, 2016

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature: 6/13/16



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


Request approval of a fireworks permit for Concho Fire Department for a fireworks display on July 4, 2016. The site of the display will be located on Cinder Mountain East of the Concho School.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

N/A

Human Resources Review:

Signature

N/A

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**INFORMATION REGARDING APPLICATION FOR SUPERVISED FIREWORKS
DISPLAY**

TO WHOM IT MAY CONCERN:

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

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

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

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

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

When completed, submit to:

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

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

APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT

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

Name of Applicant Organization: Cochise Fire Department
Address of Organization: P.O. Box 538 Cochise AZ 85924
Phone Number of Organization: 928-337-2681
Date/Time of Display: _____
Address of Display Location: Cochise Mountain East of Cochise Street
Name of Property Owner at Site of Display: _____
Place of Storage of Fireworks: Cochise Box @ Cochise Fire Station

1.) Information Regarding Pyrotechnic Operator:

Name: Darrell Craig
Phone Number: 928-243-3326

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

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

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

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

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

Documentation is attached: Yes No "C"

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

Map of display area is hereby attached: Yes No "D"

PERMIT FOR SUPERVISED FIREWORKS DISPLAY

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

GROUP/ORGANIZATION: Cochise Fire Department

Date/Time of Event: July 4th 2016 Between 1830 - 2100 hrs

Location of Fireworks Display: Cinder Mountain

Pyrotechnic Expert: Darrell Craig & Cochise Fire Dept. Members

Special Conditions of Permit: _____

Standard Terms of Permit:

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


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

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

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

Clerk of the Board

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



Signature of Applicant

Date: 5.31.2016

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


CERTIFICATION OF SHERIFF:

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

Approve of the display with standard conditions.

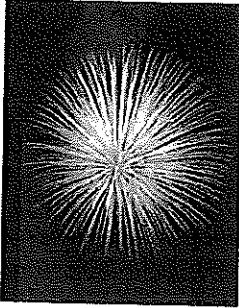
Approve the display with the following special conditions:
Check with E.M. on fire restrictions.

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



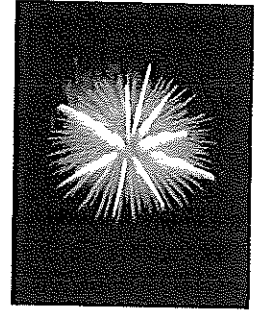
Sheriff or Designee

Date: 6-8-16



CONCHO FIRE DEPARTMENT

Monday, July 4, 2016



Total Aerial Effects 854

Opening:

- 1 – 300 Shot Red & Blue “X” Basin
- 1 – 200 Shot Whistling and Crackling Basin

Aerial Display:

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

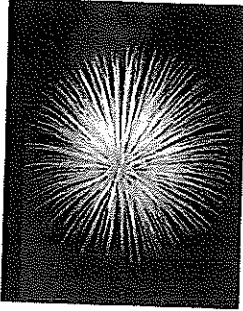
- 3” - **144** Chinese Fancy’s & Specials
- 3” - **8** Titanium Salutes
- 4” - **144** Chinese Fancy’s & Specials
- 6” - **9** Chinese Fancy’s & Specials
- 8” - **9** Chinese Fancy’s & Specials
- 10” - **3** Chinese Fancy’s & Specials

Grande Finale:

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

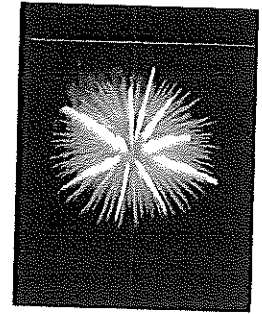
Grande Finale consists of 37 aerial shells:

- 7 - 3” Titanium Salutes, 14 - 3” shells, 8 - 4” shells, 4 - 6” shells and 4 - 8” shells.



CONCHO FIRE DEPARTMENT

Monday, July 4, 2016



Total Aerial Effects 854

Opening:

- 1 – 300 Shot Red & Blue “X” Basin
- 1 – 200 Shot Whistling and Crackling Basin

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Grande Finale:

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

Grande Finale consists of 37 aerial shells:

- 7 - 3” Titanium Salutes, 14 - 3” shells, 8 - 4” shells, 4 - 6” shells and 4 - 8” shells.

This coverage contains the following four sections:

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

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

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

CONCHO FIRE DEPARTMENT

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

"e"

June 1, 2016

To whom it may concern

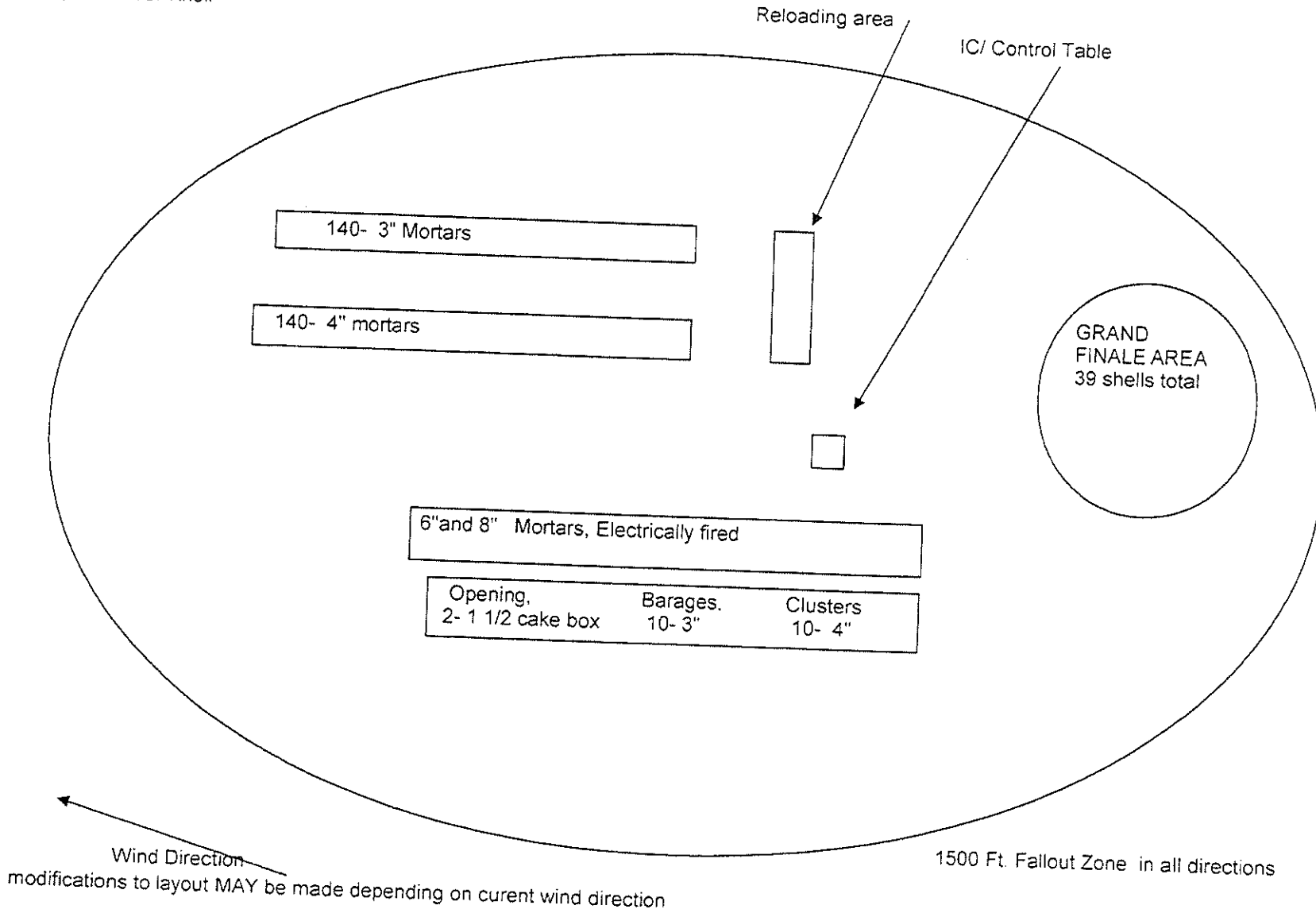
The Concho Fire Department will be providing trained pyrotechnics personnel for the July 4th firework display.

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

Respectfully

Concho Fire Chief
Darrell Craig
(928) 245-5326

Concho Fire Dept. Fireworks 4 NOV 2013
Top of Cinder Knoll



Attachment
11/23/13

RESOLUTION NO. 2008-16

A RESOLUTION PURSUANT TO A.R.S. § 36-1603 ADOPTING RULES AND REGULATIONS FOR GRANTING PERMITS FOR SUPERVISED PUBLIC DISPLAYS OF FIREWORKS

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

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

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

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

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

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

approve the application if it is determined that:

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

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

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

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

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

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

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

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

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

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

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

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

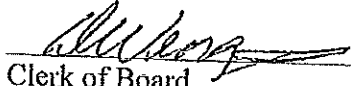
Protection Association, including Section 1123, Code For Fireworks Display.

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

THIS RESOLUTION APPROVED THIS 26 DAY OF August, 2008.



Board Chairman



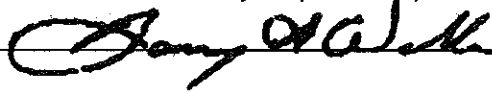
Clerk of Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Barry G. Weller, District III



Date/Signature: 06/13/2016

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

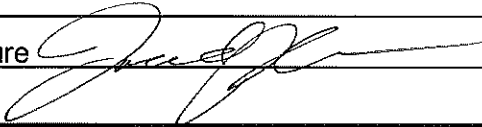
Discussion and possible approval to appoint an Administrator for the Nutrioso Fire District.

BOS Meeting Date Requested 6/21/2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review: Not Applicable

Signature

Human Resources Review: Not Applicable

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

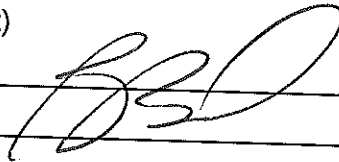
date/time stamp

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

County Manager

Date/Signature:

6/13/16



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

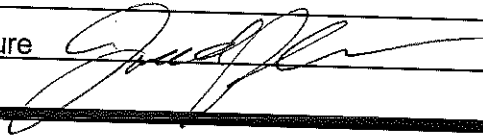
County Manager: Discussion and possible approval of a Series 13 Liquor License Application recommendation for Michael Teeple, Red Rock Ranch Vineyards, LLC located at House 38, County Road 5309, Concho, Arizona.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

N/A

Human Resources Review:

Signature

N/A

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

May 16, 2016

Michael Teeple
Red Rock Ranch Vineyards
HC 65 Box 35201
Concho, AZ 85924

Dear Mr. Teeple:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, June 21, 2016 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is stylized and fluid.

Beth Bond
Assistant Clerk of the Board



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

AFFIDAVIT OF POSTING

Date of Posting: 5/9/16 Date of Posting Removal: 6/9/16

Applicant's Name: Teeples Michael
Last First Middle

Business Address: House 38 County Rd. 5309 Concho, AZ 85924
Street City Zip

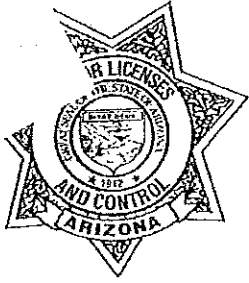
License #: 13013000

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 AIDE 928.337.7531
Print Name of City/County Official Title Phone Number

Dale Hauser 6/13/16
Signature Date Signed

Return this affidavit with your recommendations (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.



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

15 MAY 12 11:49 AM LIC #1281

RECEIVED

Board of Supervisors
 Apache County, AZ

Application for Liquor License
 Type or Print with **Black Ink**

THIS COPY
 NOT REBASTED
 NOT FOR PUBLIC DISSEMINATION

SECTION 1 This application is for a:

- Interim Permit (Complete Section 5)
- New License (Complete Sections 2, 3, 4, 13, 14, 15, 16)
- Person Transfer (Complete Section 2, 3, 4, 13, 14, 16)
- Location Transfer (Bars and Liquor Stores Only) (Complete Section 2, 3, 4, 11, 13, 14, 16)
- Probate/ Will Assignment/ Divorce Decree (Complete Sections 2, 3, 4, 9, 13, 14, 16) (Fee not required)
- Government (Complete Sections 2, 3, 4, 10, 13, 16)
- Seasonal

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)
- Other (Complete Section 10)
- Trust (Complete Section 6)
- Tribe (Complete Section 6)
- Other (Explain) _____

SECTION 3 Type of license

LICENSE # 13013000

I. Type of License: Series 13

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

A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-6852)

SECTION 4 Applicants

1. Individual Owner/Agent's Name: Teeple Michael Scott
Last First Middle
2. Owner Name: Red Rock Ranch Vineyards LLC
(Ownership name for type of ownership checked on section 2)
3. Business Name: Red Rock Ranch Vineyards
(Exactly as it appears on the exterior of premises)
4. Business Location Address: House 38 CR5309 Concho, Az, 85924 Apache
(Do not use PO Box) Street City State Zip Code County
5. Mailing Address: HC 65 Box 35201 Concho, Az, 85924
(All correspondence will be mailed to this address) Street City State Zip Code
6. Business Phone: 928 337 2289 Daytime Contact Phone: 928 245 5763
7. Email Address: miketeeple@ymail.com
8. Is the Business located within the incorporated limits of the above city or town? Yes No
9. Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation? Yes No
 If Yes, what City, Town or Tribal Reservation is this Business located in: _____
10. Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only) \$ _____

P1076171
 B1056682
 B1056683

Fees: <u>100⁰⁰</u>	Department Use Only		<u>20⁰⁰</u>	<u>122⁰⁰</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>CS</u>	Date: <u>5/12/16</u>	License # <u>13013000</u>		

SECTION 5 Interim Permit

- If you intend to operate business when your application is pending you will need an interim permit pursuant to ARS § 4-203.01
- There **MUST** be a valid license of the same type you are applying for currently issued to the location or for the replacement of a Hotel/Motel license with a Restaurant license pursuant to A.R.S. § 4-203.01.

1. Enter license number currently at the location: _____
2. Is the license currently in use? Yes No If no, how long has it been out of use? _____

Attach a copy of the license currently issued at this location to this application.

I, _____
(Print Full Name) declare that I am the CURRENT OWNER, AGENT, OR CONTROLLING PERSON on the stated license and location.

X _____
(Signature)

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

My Commission Expires on: _____
Date

(Signature of Notary Public)

SECTION 6 Individual, Partnership, J.T.W.R.O.S, Trust, Tribe Ownerships

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

Individual

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

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

Last	First	Middle	Mailing Address	City	State	Zip Code	Phone #

Partnership

Name of Partnership: _____

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

J.T.W.R.O.S (Joint Tenant with Rights of Survivorship)

Name of J.T.W.R.O.S: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 6 - continued

TRUST

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

TRIBE

Name of Tribal Ownership: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 7 Corporations/ Limited Liability Co

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

Corporation - Complete Questions 1, 2, 3, 4, 5, 6, and 7

L.L.C. Complete Questions 1, 2, 3, 4, 5, 6, and 7

- Name of Corporation/ L.L.C: Red Rock Ranch Vineyards LLC
- Date Incorporated/Organized: 10/22/14 State where Incorporated/Organized: ARIZONA
- AZ Corporation or AZ L.L.C File No: L1960399-6 Date authorized to do Business in AZ: 10/22/14
- Is Corp/L.L.C. Non Profit? Yes No
- List Directors, Officers, Members in Corporation/L.L.C:

Last	First	Middle	Title	Mailing Address	City	State	Zip Code
Teeple	Michael	Scott	Member	HC 65 BOX 35201, Concho, AZ.			85921

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
Teeple	Michael	Scott	100%	HC 65 BOX 35201 Concho AZ			85921

(Attach additional sheet if necessary)

7. If the corporation/ L.L.C are owned by another entity, attach an Organizational FLOWCHART showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

SECTION 13 Proximity to Church or School

Questions to be completed by all in-state applicants **EXCLUDING** those applying for a Series 5 Government, Series 11 Hotel/Motel, and Series 12 Restaurant licenses.

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: 10 miles Name of School: Concho School
 (if less than one (1) mile note footage) Address: CONCHO

2. Distance to nearest Church: 15 miles Name of Church: Mormon Church
 (if less than one (1) mile note footage) Address: St. Johns.

SECTION 14 Business Financials

1. I am the: Lessee Sub-lessee Owner Purchaser Management Company

2. If the premise is leased give lessors: Name: _____
 Address: _____
 Street City State Zip

3. Monthly Rent/ Lease Rate: \$ _____

4. What is the remaining length of the lease? _____ yrs _____ months

5. What is the penalty if the lease is not fulfilled? \$ _____ or other: _____
 (Give details-attach additional sheet if necessary)

6. Total money borrowed for the Business not including lease? \$ 0
 Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip

(Attach additional sheet if necessary)

7. What type of business will this license be used for (be specific)?
Wine tasting room on the vineyard of Winery

8. Has a license or a transfer license for the premises on this application been denied by the state with in the past (1) year? Yes No If yes, attach explanation.

9. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business? Yes No

10. Is the premises currently license with a liquor license? Yes No

If yes, give license number and licensee's name:

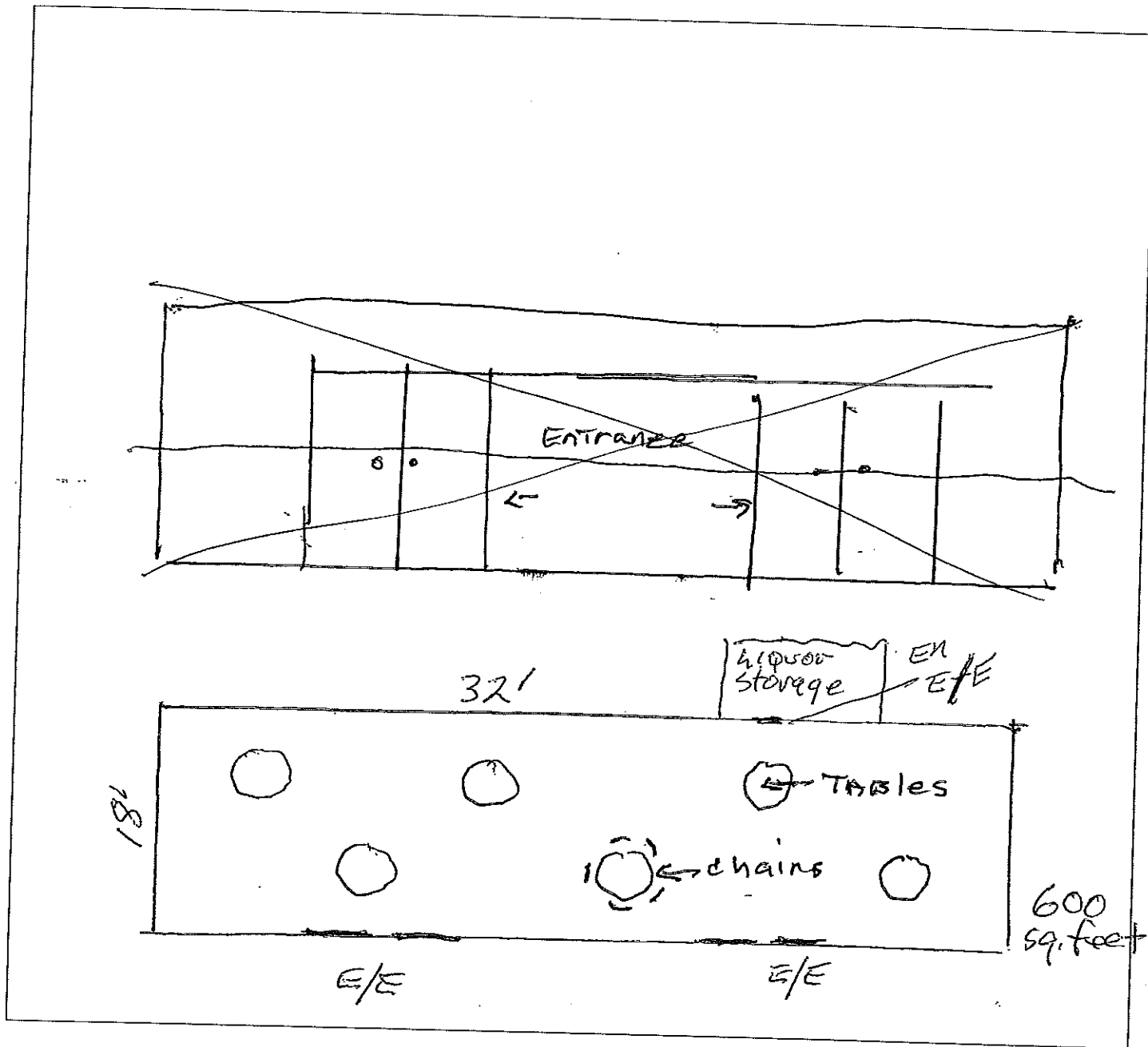
License #: _____ Individual Owner /Agent Name: _____
 (Exactly as it appears on license)

SECTION 16 Diagram of Premises – continued

6. On the diagram please show only the areas where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, hi-top tables, dining tables, dining chairs, dance floor, stage, game room, and the kitchen. 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 the premises is attached to this application, please write the words "DIAGRAM ATTACHED" in the box provided for the diagram on the application.

DIAGRAM OF PREMISES



SECTION 17 SIGNATURE BLOCK

I, (Print Full Name) Michael S. Teeple, hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1. I have read this application and verify all statements to be true, correct and complete.

X (Signature) Michael S. Teeple

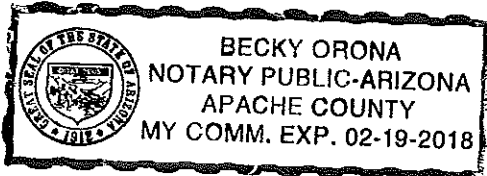
State of Arizona County of Apache

The foregoing instrument was acknowledged before me this

2 of March, 2016

Day Month Year

Becky Orona
Signature of NOTARY PUBLIC



My commission expires on: 2-19-2018

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

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

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

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

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

15 MAY 12 10:41 AM '16

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Emergency Management

Date/Signature: Dem [Signature] 6-14-16

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

Emergency Management requests authorization to enter into Stage I Fire Restrictions on June 21, 2016. This recommendation is the result of the continued drying conditions, lack of moisture, energy release components of the fine grass and dead and down fuel load and available resources to respond to a wildfire emergency.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Check if item does not require review _____

Finance Review: _____

N/A

Signature _____

Check if item does not require review _____

Human Resources Review: _____

N/A

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

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

TOM M. WHITE, JR.
MEMBER OF THE BOARD
DISTRICT II
P.O. BOX 994, Ganado, AZ 86505

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

BARRY WELLER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 438, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-7636



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

Resolution # 2016 - 05

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, DECLARING STAGE 1 FIRE RESTRICTIONS DUE TO SEVERE
TEMPERATURES AND EXTREME FIRE DANGER**

WHEREAS, Apache County Board of Supervisors has previously enacted Ordinance 2014-05 establishing the Apache County Outdoor Fire Ordinance detailing restrictions and punishments in certain situations of high fire danger, and;

WHEREAS, Apache County has a legal and ethical obligation to protect the health, safety and welfare of the citizens of Apache County, and;

WHEREAS, the people, lands, infrastructure and economic activities within the exterior boundaries of Apache County are under imminent threat from wildfire due to high temperatures and extremely dry conditions, and;


WHEREAS, the threat of such fires serves as a detriment of the County's residents' health, safety, welfare and economic well-being;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Apache County, Arizona, does hereby establish Stage 1 Fire Restrictions as defined in Apache County Ordinance 2014-05, with the obligations and sanctions established therein.

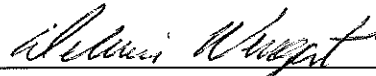
PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on June 21, 2016.

APACHE COUNTY BOARD OF SUPERIVOSRS

By: _____


Dr. Joe Shirley
Chairman of the Board

ATTEST:




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)

Apache County Jail

Date/Signature: 5/31/16 

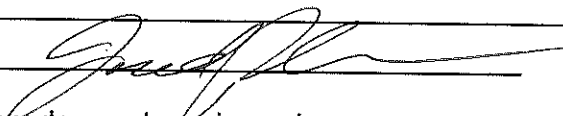
Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval to enter into an agreement with Northland Pioneer College to allow nursing students to receive training in correctional medicine at the Apache County Jail.

BOS Meeting Date Requested 6/2/16

PRE-AGENDA ITEM REVIEW

Legal Review: Approval attached

Signature 

Check if item does not require review

Finance Review: N/A

Signature _____

Check if item does not require review

Human Resources Review: N/A

Signature _____

Check if item does not require review

Other Review: _____

Signature _____

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Michael Cirivello

From: Joe Young
Sent: Tuesday, May 24, 2016 5:56 PM
To: Michael Cirivello
Cc: Michael Whiting
Subject: RE: Agreement with NPC

I am ok with this agreement. Because it is contractual in nature, it still should go before the board. Thanks.

From: Michael Cirivello [mailto:mcirivello@co.apache.az.us]
Sent: Tuesday, May 24, 2016 11:21 AM
To: Joe Young
Subject: FW: Agreement with NPC

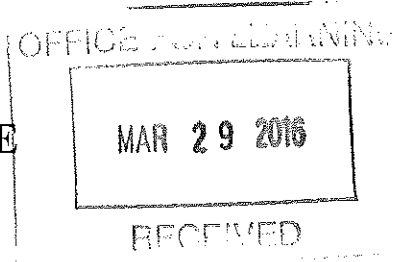
Good morning Joe, have you had a chance to review this for me ?

From: Michael Cirivello
Sent: Monday, April 4, 2016 2:04 PM
To: Joe Young <jyoung@apachelaw.net>
Subject: Agreement with NPC

Good Afternoon, could you review this for us. It is an agreement to allow students from the nursing school to come do a rotation in the jail. This would be great at introducing them to correctional medicine and possibly increase our hiring pool . As there is no monetary value attached to it, does it need to go to the board? Thanks for your time

Commander Michael Cirivello
Apache County Sheriff's Office
P.O.Box 518 /370 S. Washington St.
St. Johns AZ 85936
928-337-7662

NORTHLAND PIONEER COLLEGE EDUCATIONAL PROGRAM AGREEMENT



Agreement made this day between Apache County Jail ("Agency") and Navajo County Community College District aka Northland Pioneer College ("NPC").

Recitals

NPC offers an educational program to its students and would like to obtain clinical education and experience for its students.

Agency is willing to participate in the clinical education of NPC's students.

NPC and Agency, in consideration of the mutual covenants made in this Agreement, agree as follows:

1. Standards of Education. NPC shall have sole responsibility for planning and determining the adequacy of the educational experience of its students in theoretical background, basic skill, professional ethics, attitude, and behavior, and shall refer to Agency only those students who have satisfactorily completed the prerequisite theoretical portion of the NPC curriculum and satisfied any other applicable NPC requirements.
2. Insurance. All students who are eligible to participate in the clinical work at Agency shall have professional malpractice insurance coverage in the amount of one million dollars per occurrence with an aggregate cap for all incidents involving students of three million dollars. NPC shall have the right to obtain such insurance on behalf of the students.
3. Immunization and Testing. NPC shall require that all of its students who are eligible to participate in clinical work at Agency meet any immunization requirements of Agency that are communicated to NPC at least seven days before the student must be immunized. To comply with Agency policy students will have proof of the following and any other immunization or testing required by Agency:
 - a. Hepatitis B series or written declination
 - b. Negative TB Skin test or chest x-ray
 - c. M.M.R.
 - d. Students may be randomly tested for drug/alcohol screening or "for cause" according to NPC or Agency policy while participating in a clinical experience at Agency.
4. Academic Coordinators. NPC shall designate faculty as "Academic Coordinators" to work with the Clinical Coordinator(s).
5. Student Conduct. NPC shall retain the right to terminate any and all NPC students from participation in the clinical program(s) at the Agency based on violation of the NPC student code of conduct, NPC rules or procedures, the program rules and procedures or for any other reason which endangers the health, welfare, or well being of any client, other student, faculty, or Agency staff. Agency understands and agrees that such termination will be pursuant to any applicable NPC policy, procedure, or rule and expressly agrees to cooperate in any procedure or process required by such rule or any state or federal law.
6. Orientation of Students. NPC shall orient students prior to commencement of their clinical experience on the following.
 - a. All information concerning Agency's clients is confidential and not to be released to any person without the prior written approval of the Clinical Coordinator.
 - b. Students are bound by any and all procedures, policies, and rules of the Agency. NPC shall not be responsible for communicating Agency's specific rules, procedures, or policies. Students are responsible for knowing the Agency rules, procedures, and policies. Students will also be bound by any applicable NPC rule, procedure or policy.

- c. Students are responsible for their own transportation to and from all clinical experiences.
- d. Any student whose malpractice insurance coverage lapses or terminates, shall immediately lose eligibility to participate in the clinical work at Agency.
- e. All students are strongly encouraged to obtain medical insurance coverage. Any student who requires emergency care due to an incident which occurs during clinical experiences at the Agency, shall be responsible for the usual and customary cost of such services personally.
- f. OSHA Bloodborne Pathogen and HIPAA regulations.
- h. Students and faculty of NPC shall wear badges at all times while on the Agency campus identifying them as NPC students or faculty and also bearing their name. In addition, students and faculty shall communicate the fact that they are students or faculty of NPC when dealing with clients or clients' families on the Agency campus.
7. Orientation of Students. Agency agrees to orient students concerning Agency policies, rules, and procedures applicable to NPC students, including but not limited to any procedures regarding bloodborne pathogens. Agency further agrees to notify NPC of any changes in Agency policy, rules, or procedures that in any way relate to NPC students.
8. Agency Clinical Coordinator. Agency shall appoint one of its employees as a "Agency Clinical Coordinator." The Agency's Clinical coordinator shall be the contact person for the Agency and shall coordinate with the Academic Coordinators.
9. Agency Staff and Client Care. Agency shall provide adequate staff, properly licensed, to supervise the care of their clients.
10. Separate Entities. Agency and NPC shall not be deemed to have undertaken a joint venture, nor shall either be considered the agent, employee, or partner of the other.
11. Facility Use. Agency will make available for students experience the clinical means for providing client care, including but not limited to necessary expendable equipment and supplies. Agency will provide adequate space for classroom instruction and conferences. Agency will make available cafeteria and parking on the same basis as it does for employees and patrons.
12. Evaluation of Students. Agency agrees that Agency Staff involved in the clinical work will assist in evaluating NPC students in cooperation with NPC faculty.
13. Agency Rules. Agency shall have the right, pursuant to and in accordance with its own procedures, policies, rules, and regulations to terminate any NPC student's participation in the clinical program.
14. Accreditation. Agency agrees to cooperate in any accreditation process. Cooperation includes providing information to any accrediting Agency and maintaining standards satisfying any accrediting Agency requirements.
15. Subsequent Employment. Agency shall not be required to employ or give an appointment to any NPC student or faculty member. It is expressly understood that any and all NPC students and faculty members are not employees of Agency.
16. Student Record. Agency understands and acknowledges that all student records are protected by the Federal Family Educational Rights and Privacy Act. Agency agrees to abide by the Act and not to release records of any student as defined by the Act without written permission of the student or other authorized person pursuant to the Act and the regulations promulgated under the Act.
17. Agency Records. Agency agrees to make available to NPC faculty for inspection any records relating to NPC students.

18. Evaluation. Agency and NPC agree to jointly evaluate the progress of the work done under this Agreement annually.
19. Assignment. This Agreement and the rights and obligations under it may not be assigned by either party.
20. Non-discrimination. The parties agree to abide by all applicable anti-discrimination laws and regulations.
21. Term, Renewal, Termination. This Agreement shall commence on the 31 day of March, 2016 and shall continue in force until terminated by either party. The Agreement may be terminated with or without cause if a written notice to terminate is given as provided for in this agreement ninety (90) days in advance of the first day of the next regularly scheduled group clinical experience. This Agreement may be terminated on thirty (30) days written notice as provided for in this Agreement if either party materially breaches this Agreement.
22. Integration. This constitutes the entire Agreement between the parties. All other prior or contemporaneous written or oral agreements are superceded by this Agreement.
23. Modification. This Agreement may be modified only in a writing signed by both the parties.
24. Use of Name. The parties agree not to use the name, logo, or trademark of the other party without that party's express written consent.
25. Choice of Law. This Agreement shall be interpreted according to the laws of the State of Arizona. Any action brought under this Agreement shall be brought in the Arizona Superior court in and for the County of Navajo.
26. Notice. Any notice required under this Agreement shall be valid if sent U.S. postage prepaid first class mail to the applicable addresses below:

Notice to NPC:

Attn: Vice President of Learning
 Northland Pioneer College
 P.O. Box 610
 Holbrook, AZ 86025

Notice to the Agency:

Attn: _____

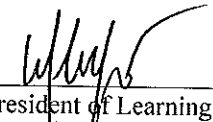
27. Status of NPC Employees and Faculty. NPC shall be solely responsible for the acts, omissions, or other fault of its employees and faculty. The salary, benefits, employment taxes, working conditions and other incidents of the relationship with NPC shall be solely determined and the sole responsibility of NPC. NPC employees, students and faculty shall not be considered the employees of the Agency except as otherwise provided in this paragraph. NPC will assume and maintain supervisory control over its own employees and faculty except as faculty may be required to submit to supervision or control of Agency employees in connection with the provision of client care or Agency procedures. The parties agree that employees, students or faculty of NPC may be eligible for separate employment with the Agency, and when such employment occurs, the Agency will treat these persons as employees of the Agency and NPC shall have no responsibility for such Agency employees' acts or omissions. In those circumstances, the person shall either be in the Agency and working as an Agency employee (for which the Agency shall assume responsibility for the employee's acts or omissions), or the person will be in the Agency as an NPC employee or faculty member (for which NPC shall assume responsibility for the person's acts or omissions). No employee shall be in the Agency or providing care to clients in a dual role – the employee shall either be designated as an NPC employee or faculty member, or the

employee shall be designated as a Agency employee. Such designation shall occur by way of the individual's reasonable expectation of or in fact his or her compensation from the Agency for the services in question

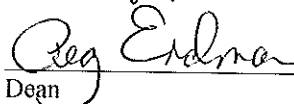
28. Status of Agency Employees. Agency shall be solely responsible for the acts, omissions and other fault of its employees, independent contractors, and volunteers. The salary, benefits, employment taxes, working conditions and other incidents of the relationship with the Agency shall be solely determined by and the sole responsibility of the Agency. Agency employees, independent contractors, and volunteers shall not be considered the employees of NPC. The Agency assumes the ultimate responsibility for both the services rendered to the client, and supervision over its own employees, independent contractors, and volunteers. The Agency may hire NPC employees, students and faculty as employees at the Agency. In those circumstances, an employee shall either be in the Agency and working as a Agency employee (for which the Agency shall assume responsibility for the employee's acts or omissions), or the person will be in the Agency as an NPC employee or faculty member (for which NPC shall assume responsibility for the person's acts or omissions). No employee shall be in the Agency or providing care to clients in a dual role – the person shall either be designated as an NPC employee or faculty member, or the person shall be designated as a Agency employee. Such designation shall occur by way of the individual's reasonable expectation of, or in fact his or her, compensation from the Agency for the services in question.
29. Status of NPC Students. Students regularly approved and properly enrolled in a NPC program and approved by NPC faculty for clinical experience at the Agency shall be under the general supervision of the Agency and NPC faculty. NPC agrees that NPC shall be responsible for any error or omission of its faculty or employees in supervising Students. Agency and NPC do not, by this agreement, determine whether Students are or are not the servants of either NPC or Agency but agree to insure against vicarious liability for Student negligence through the Student or NPC's procurement of insurance in an amount not less than one million dollars per occurrence and three million dollars in the aggregate with both NPC and Agency named as insured under such policy. Agency agrees to include NPC Students participating in clinical experiences at Agency in its plan for compliance with HIPAA regulations set forth in 45 C.F.R. parts 160 and 164.
30. Indemnification. To the extent permitted by Arizona law, each party agrees to indemnify, the other party, its appointed boards and commissions, officials, officers, employees, and students, individually and collectively, from or for all fines, claims, demands, penalties, suits, damages, or actions of any kind or nature by reason of the indemnifying party, its appointed boards and commissions, officials, officers, employees, servants, volunteers or independent contractor's acts or omissions occurring in the performance of or related to this Agreement.
- Nothing in this Agreement shall be construed to result in any person being the officer, employee, or servant of either party when such person, absent this Agreement and the performance thereof, would not in law have had such status. Nothing in this Agreement, however, shall be interpreted to extend to or impose any duties or obligations on either party for the intentional criminal conduct of any of its students, clients, employees, officers, or assigns. This indemnity provision shall survive termination of the Agreement.
31. Headings. The introductory headings to each paragraph are for convenience of the parties and shall not limit or control the meaning of any paragraph they introduce.
32. Authority. Each party warrants that the signatories below have authority to sign this agreement on behalf of their respective entities.

Northland Pioneer College

Agency



Vice President of Learning 3/29/16
Date



Dean 3/29/16
Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature: [Signature] 6-9-16

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

Sheriff's Office requests approval of Agreement DC-17-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$225,276.00. The grant requires a 25% match that will be paid utilizing RICO Funds.

BOS Meeting Date Requested 6/21/16 or ~~7/2/16~~

PRE-AGENDA ITEM REVIEW

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

Legal Review: [Signature]

Signature: See the attached email

Finance Review: [Signature]

Signature: See the attached email

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials [Signature]

[Handwritten scribbles]

Stephenie Puzzi

From: Ryan Patterson
Sent: Tuesday, June 7, 2016 3:11 PM
To: Stephenie Puzzi
Subject: RE: Amended FY17 Grant Agreement

Please accept this email as signature.

From: Stephenie Puzzi
Sent: Tuesday, June 7, 2016 12:37 PM
To: Ryan Patterson <rpatterson@co.apache.az.us>; Joe Young <jyoung@apachelaw.net>
Subject: FW: Amended FY17 Grant Agreement

This is the corrected grant agreement. The dates were incorrect on the first one that I had sent you .

Thanks,

Stephenie Puzzi
SCET Coordinator
Apache County Sheriff's Office
370 S Washington
PO Box 518
St Johns, AZ 85936
Office: 928-337-7585
Fax: 928-337-3704

From: Haney, Anna [<mailto:ahaney@azcjc.gov>]
Sent: Tuesday, June 7, 2016 12:25 PM
To: Lance Spivey <lspivey@co.apache.az.us>; Stephenie Puzzi <spuzzi@co.apache.az.us>
Subject: RE: Amended FY17 Grant Agreement

Attached is the final corrected grant agreement, I apologize for the multiple emails today! Please let me know if there is anything else I can help with.

Anna

From: Haney, Anna
Sent: Tuesday, June 07, 2016 11:12 AM
To: 'Lance Spivey'; 'spuzzi@co.apache.az.us'
Subject: Amended FY17 Grant Agreement

DGVCC Grantee,
I apologize for the oversight, the attached grant agreement reflects the correct project period end date. Please let me know if I can be of any further assistance.

Thanks!

Anna N. Haney
Program Coordinator

Drug, Gang, and Violent Crime Control
Arizona Criminal Justice Commission
Ph (602) 364-1186 Fax (602) 364-1175
www.azcjc.gov



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

ACJC Grant Number DC-17-001
Catalog of Federal Domestic Assistance (CFDA) Number 16.738

This Grant Agreement is made this 7th day of June, 2016, by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through APACHE COUNTY SHERIFF'S OFFICE hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

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

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

A. If to the COMMISSION:

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

B. If to the GRANTEE:

Apache County Sheriff's Office
 P.O. Box 518
 370 South Washington Street
 Saint Johns, Arizona 85936
 Attn: **Sheriff Joseph Dedman Jr.**

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

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

APPROVED LINE ITEM PROGRAM BUDGET	
Personnel:	
Salaries	\$62,005.00
Fringe Benefits (for salaries/overtime)*	\$38,319.00
Overtime	NOT APPROVED
Professional & Outside/Consultant & Contractual Services	\$124,952.00
Travel In-State	NOT APPROVED
Travel Out-of-State	NOT APPROVED
Confidential Funds	NOT APPROVED
Operating Expenses:	
Supplies	NOT APPROVED
Registration/Training	NOT APPROVED
Other	NOT APPROVED
Equipment	
Capital	NOT APPROVED
Noncapital	NOT APPROVED
TOTAL	\$225,276.00
Positions Funded:	
Apache SO Commander (1.00 FTE), St. Johns PD Detective (1.85 FTE)	
Equipment Type: NOT APPROVED	

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

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$92,363.00 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$76,594.00 in State Funds. If this grant has a matching requirement GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The matching amount for this award is \$56,319.00.
8. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

9. GRANTEE agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.
11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.
12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

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

providing an assessment of the Impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

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

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

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

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

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

payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.) Unless otherwise noted in the grant solicitation.

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

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim

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

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

45. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.
46. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
47. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the *OJP Training Guide Principles for Grantees and Subgrantees*.
Link: *OJP Training Guide Principles for Grantees and Subgrantees*
<http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>
48. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
49. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.
50. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:

"This was supported by Award No. 2014-DJ-BX-1020 and 2015-DJ-BX-1070 awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."

51. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, 42 USC §3789d(c)(1); Title VI of the Civil Rights Act of 1964, 42 USC §2000d; Section 504 of the Rehabilitation Act of 1973, 29 USC § 794; Subtitle A, Title II of the Americans with Disabilities Act of 1990, 42 USC § 12132; Title IX of the Education Amendments of 1972, 20 USC § 1681; the Age Discrimination Act of 1975, 42 USC § 6102; the Department of Justice implementing regulations, 28 CFR pt. 42, subpts. C, D, E, G, and I, 28 CFR pt. 35, and 28 CFR pt. 54; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. The above-referenced federal laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services. If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

"Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Street Act, the applicant is required to take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary."

Link: *Limited English Proficiency A Federal Interagency Website* <http://www.LEP.gov>

52. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment.
Link: http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm
53. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEO). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.
54. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.
55. GRANTEE agrees to formulate and keep on file an EEO (if GRANTEE is required pursuant to 28 CFR 42.302). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEO, or certifications that they have prepared and have on file an EEO, or that they are exempt from EEO requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
56. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days.
Link: <http://azcjc.gov/ACJC.Web/Grants/civilrights/default.aspx>
57. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all

schemas generated as a result of this grant to the component registry as specified in the guidelines.

Link: <https://www.niem.gov/aboutniem/grant-funding/Pages/implementation-guide.aspx>

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

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

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

59. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.

60. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical; share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.

61. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

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

62. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.

63. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).

64. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.

65. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401 federal immigration laws by state employers and contractors.
66. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the GRANTOR later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.
67. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
68. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.
69. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.
70. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
71. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
72. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.
73. GRANTEE agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 CFR part 66 or (2) 28 CFR part 70 and OMB Circular A-102 & 2 CFR 215.

74. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.
75. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
76. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.
77. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

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

1. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made.
2. GRANTEE agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). Task force members need only take the training once every four years. GRANTEE will compile and maintain a task force personnel roster and course completion certificates.
3. GRANTEE agrees to the completion of the ACJC Subgrantee Self-Assessment Questionnaire within 45 days of the start date of this award.
4. GRANTEE agrees that within 45 days of award, for any agency that receives income as a result of grant-funded activities, it will complete the ACJC Program Income Worksheet.
5. GRANTEE agrees to the completion of the Benchmarks Worksheet within 45 days of award.
6. GRANTEE agrees to the completion of the Budget Detail Worksheet reflecting the overall budget within 45 days of award.
7. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receive written notification regarding any information technology project funded by this grant. GRANTEE agrees to keep on file documentation showing that it has met this requirement.
8. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for Implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.
9. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. The GRANTEE agrees and understands that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The GRANTEE further understands and agrees to requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html> for programs relating to methamphetamine laboratory operations.
10. GRANTEE agrees that any information technology system developed or supported by funds will comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation be applicable. Should OJP determine 28 CFR Part 23 to be applicable, OJP may at its discretion, perform audits of the system, as per 28 CFR 23.20(g).

Should any violation of 28 CFR Part 23 occur, GRANTEE may be fined as per 42 USC 3789g(c)-(d). GRANTEE may not satisfy such a fine with federal funds.

11. GRANTEE agrees that no JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) without prior express written approval from Commission.
12. Grant funds shall be used to reduce drug crimes in support of the Arizona 2016-2019 Drug, Gang, and Violent Crime Control State Strategy.

Authorized Official Initials: _____

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

FOR GRANTEE:

Authorized Signatory

Date

Printed Name and Title

Approved as to form and authority to enter into Agreement:

Legal counsel for GRANTEE

Date

Printed Name and Title

Statutory or other legal authority to enter into Agreement:

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

FOR CRIMINAL JUSTICE COMMISSION:

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

Date



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT

**Insurance Requirements
Exhibit "A"**

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

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

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

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

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

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

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

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

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

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

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

Exhibit "A" Page 2

2. Business Automobile Liability

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

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

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

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

3. Worker's Compensation and Employers' Liability

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

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

Additional Insurance Requirements:

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

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

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

Notice of Cancellation:

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

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

Acceptability of Insurers:

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

Verification of Coverage:

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

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

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

Subcontractors:

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

Approval and Modifications:

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

Exceptions:

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Sheriff's Office

Date/Signature: 6-8-16

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

Sheriff's Office is requesting authorization to enter into a five year contract with Taser International for a grand total of \$274,551.00, with a first year payment of \$65,595.00 and a payment of \$52,140.00 each year thereafter. This agreement will include full warranty on all 55 Body Worn Cameras, along with 55 user licenses for unlimited data/ video storage on Taser servers, which are owned and maintained by Taser International, alleviating costly server procurement and maintenance costs.

BOS Meeting Date Requested 06/21/2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

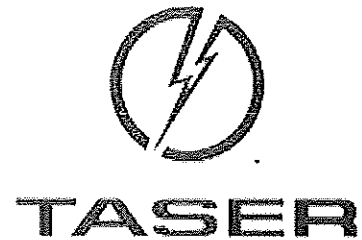
Board Clerk's Initials _____

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: 480.550.9251

Shane Bevington
928-245-0181
sbevington@co.apache.az.us



Quotation

Quote: Q-70688-4
Date: 6/10/2016 11:35 AM
Quote Expiration: 8/1/2016
Contract Start Date*: 8/15/2016
Contract Term: 5 years

AX Account Number:
108864

Bill To:
Apache County Sheriff's Office - AZ
P. O. Box 518
St. Johns, AZ 85936
US

Ship To:
Shane Bevington
Apache County Sheriff's Office - AZ
370 S. Washington Street
St. Johns, AZ 85936
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jared Zygowicz	(480) 463-2139	jzygowicz@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Due Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (S)	NET TOTAL
55	74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	USD 399.00	USD 21,945.00	USD 21,945.00	USD 0.00
55	74022	SM POCKET MOUNT, 4", AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
55	73004	WALL CHARGER, USB SYNC CABLE, FLEX	USD 0.00	USD 0.00	USD 0.00	USD 0.00
55	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
10	74023	LG POCKET MOUNT, 6", AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
55	85123	EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	USD 948.00	USD 52,140.00	USD 0.00	USD 52,140.00
2,200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
9	74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	USD 1,495.00	USD 13,455.00	USD 0.00	USD 13,455.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
9	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	USD 35.00	USD 315.00	USD 315.00	USD 0.00
Due Net 30 Total Before Discounts:						USD 87,855.00
Due Net 30 Discount:						USD 22,260.00
Due Net 30 Net Amount Due:						USD 65,595.00

Due Net 30 Year 2- 2017

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
55	85124	EVIDENCE.COM UNLIMITED LICENSE YEAR 2 PAYMENT	USD 948.00	USD 52,140.00	USD 0.00	USD 52,140.00
2,200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Due Net 30 Year 2- 2017 Total Before Discounts:						USD 52,140.00
Due Net 30 Year 2- 2017 Net Amount Due:						USD 52,140.00

Due Net 30 Year 3- 2018

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
55	85125	EVIDENCE.COM UNLIMITED LICENSE YEAR 3 PAYMENT	USD 948.00	USD 52,140.00	USD 0.00	USD 52,140.00
2,200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Due Net 30 Year 3- 2018 Total Before Discounts:						USD 52,140.00
Due Net 30 Year 3- 2018 Net Amount Due:						USD 52,140.00

Due Net 30 Year 4- 2019

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
55	85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 PAYMENT	USD 948.00	USD 52,140.00	USD 0.00	USD 52,140.00
2,200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Due Net 30 Year 4- 2019 Total Before Discounts:						USD 52,140.00
Due Net 30 Year 4- 2019 Net Amount Due:						USD 52,140.00

Due Net 30 Year 5- 2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
55	85127	EVIDENCE.COM UNLIMITED LICENSE YEAR 5 PAYMENT	USD 948.00	USD 52,140.00	USD 0.00	USD 52,140.00
2,200	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Due Net 30 Year 5- 2020 Total Before Discounts:						USD 52,140.00
Due Net 30 Year 5- 2020 Net Amount Due:						USD 52,140.00

Spare Axon Body 2

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
4	73004	WALL CHARGER, USB SYNC CABLE, FLEX	USD 0.00	USD 0.00	USD 0.00	USD 0.00
4	74022	SM POCKET MOUNT, 4", AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
4	74020	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
4	74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Spare Axon Body 2 Total Before Discounts:						USD 0.00
Spare Axon Body 2 Net Amount Due:						USD 0.00

Subtotal	USD 274,155.00
Estimated Shipping & Handling Cost	USD 125.25
Estimated Tax	USD 21,795.33
Grand Total	USD 296,075.58

Axon Pre-order

Thank you for your interest in Axon! This pre-order is a commitment to purchase Axon Body 2 and/or Axon Fleet. Axon Body 2 is available for delivery between 8-10 weeks after purchase date. Axon Fleet is available for delivery between August 1, 2016 and August 14, 2016. You will be notified if there are any delays. TASER reserves the right to make product changes without notice.

TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

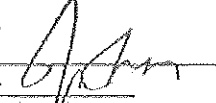
Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (if needed): _____

Quote: Q-70688-4

Please sign and email to Jared Zygowicz at jzygowicz@taser.com or fax to 480.550.9251

THANK YOU FOR YOUR BUSINESS!

*Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
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TASER International, Inc.
Signature: 
Name: Josh Isner
Title: EU? Global Sales
Date: 8/15/14



MASTER SERVICES AND PURCHASING AGREEMENT

between

TASER INTERNATIONAL, INC.

and

Apache County Sheriff's Office - AZ

CITY Agreement Number:

MASTER SERVICES AND PURCHASING AGREEMENT

This Master Agreement (the **Agreement**) by and between TASER International, Inc., (**TASER or Party**) a Delaware corporation having its principal place of business at 17800 N 85th Street, Scottsdale, Arizona, 85255, and Apache County Sheriff's Office - AZ , (**Agency, Party** or collectively **Parties**) having its principal place of business at 370 S. Washington Street, St. Johns, AZ, 85936, is entered into as of August, 15, 2016 (**the Effective Date**).

This Agreement sets forth the terms and conditions for the purchase, delivery, use, and support of TASER products and services as detailed in Quote # Q-70688 (the **Quote**), which is hereby incorporated by reference. It is the intent of the Parties that this Agreement shall act as a master agreement governing all subsequent purchases by Agency of TASER Products and all subsequent quotes accepted by Agency shall be also incorporated by reference as a Quote. In consideration of this Agreement the Parties agree as follows:

- 1 **Term.** This Agreement will commence on the Effective Date and will remain in full force and effect until terminated by either Party. TASER services will not be authorized until a signed Quote or Purchase Order is received, whichever is first.

- 1.1 **Evidence.com Subscription Term:** The Initial Term of the Subscription services will begin after shipment of the Product. If shipped in 1st half of the month, the start date is on the 1st of the following month. If shipped in the last half of the month, the start date is on the 15th of the following month. Subscription Services will automatically renew for additional successive Terms of one (1) year after completion of the initial Term at the list price then in effect, unless the Agency gives TASER written notice of termination within sixty (60) days prior to the end of a one (1) year period.

- 2 **Definitions.**

"Business Day" means Monday through Friday, excluding holidays.

"Confidential Information" means all nonpublic information disclosed by TASER, TASER affiliates, business partners of TASER or their respective employees, contractors or agents that is designated as confidential or that, given the nature of the information or circumstances surrounding its disclosure, reasonably should be understood to be confidential.

"Documentation" means the (i) specifications, explanatory or informational materials, whether in paper or electronic form, that relate to the Services provided under this Agreement, or (ii) user manuals, technical manuals, training manuals, warnings, specification or other explanatory or informational materials, whether in paper or electronic form, that relate to the Products provided under this Agreement.

"Evidence.com Service" means TASER web services for Evidence.com, the Evidence.com site, EVIDENCE Sync software, EVIDENCE Mobile App, Axon® Mobile App, other software, maintenance, storage, and product or service provided by us under this Agreement for use with Evidence.com. This does not include any Third Party Applications, hardware warranties, or the my.evidence.com services.

"Installation Site" means the location(s) where the Products are to be installed.

“**Policies**” means the Trademark Use Guidelines, all restrictions described on the TASER website, and any other policy or terms referenced in or incorporated into this Agreement. Policies do not include whitepapers or other marketing materials.

“**Products**” means all TASER equipment, software, cloud based services, Documentation and software maintenance releases and updates provided by TASER under this Agreement.

“**Quote**” is an offer to sell, is valid only for products and services listed on the quote at prices on the quote. All Quotes referenced in this Agreement or issued and accepted after the Effective Date of this Agreement will be subject to the terms of this Agreement. Any terms and conditions contained within the Agency’s purchase order in response to the Quote will be null and void and shall have no force or effect. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and TASER reserves the right to cancel any orders resulting from such errors. TASER reserves the right to adjust prices or Products unless otherwise specified in the Quote.

“**Resolution Time**” means the elapsed time between TASER’s acknowledgment of an issue until the problem in the Services has been resolved, which does not include time delays caused by the Agency or by third parties outside of TASER’s reasonable control.

“**Services**” means all services provided by TASER pursuant to this Agreement.

“**Agency Content**” means software, data, text, audio, video, images or other Agency content or any of the Agency’s end users (a) run on the Evidence.com Services, (b) cause to interface with the Evidence.com Services, or (c) upload to the Evidence.com Services under the Agency account or otherwise transfer, process, use or store in connection with the Agency account.

- 3 **Payment Terms.** Invoices are due to be paid within 30 days of the date of invoice. All orders are subject to prior credit approval. Payment obligations are non-cancelable and fees paid are non-refundable and all amounts payable will be made without setoff, deduction, or withholding. If a delinquent account is sent to collections, the Agency is responsible for all collection and attorneys’ fees.
- 4 **Taxes.** Unless TASER is provided with a valid and correct tax exemption certificate applicable to the purchase and ship-to location, the Agency is responsible for sales and other taxes associated with the order.
- 5 **Shipping: Title: Risk of Loss: Rejection.** TASER reserves the right to make partial shipments and products may ship from multiple locations. All shipments are E.X.W. via common carrier and title and risk of loss pass to the Agency upon delivery to the common carrier by TASER. The Agency is responsible for all freight charges. Any loss or damage that occurs during shipment is the Agency’s responsibility. Shipping dates are estimates only. The Agency may reject nonconforming Product by providing TASER written notice of rejection within 10 days of shipment. Failure to notify TASER within the 10 day rejection period will be deemed as acceptance of Product.
- 6 **Returns.** All sales are final and no refunds or exchanges are allowed, except for warranty returns or

as provided by state or federal law.

7 **Warranties.**

7.1 Hardware Limited Warranty. TASER warrants that its law enforcement hardware products are free from defects in workmanship and materials for a period of ONE (1) YEAR from the date of receipt. Extended warranties run from the date of purchase of the extended warranty through the balance of the 1-year limited warranty term plus the term of the extended warranty measured after the expiration of the 1-year limited warranty. CEW cartridges and Smart cartridges that are expended are deemed to have operated properly. TASER-Manufactured Accessories are covered under a limited 90-DAY warranty from the date of receipt. Non-TASER manufactured accessories are covered under the manufacturer's warranty. If TASER determines that a valid warranty claim is received within the warranty period, TASER agrees to repair or replace the Product. TASER's sole responsibility under this warranty is to either repair or replace with the same or like Product, at TASER's option.

7.2 Warranty Limitations.

7.2.1 The warranties do not apply and TASER will not be responsible for any loss, data loss, damage, or other liabilities arising from: (a) damage from failure to follow instructions relating to the Product's use; (b) damage caused by use with non-TASER products or from the use of cartridges, batteries or other parts, components or accessories that are not manufactured or recommended by TASER; (c) damage caused by abuse, misuse, intentional or deliberate damage to the product, or force majeure; (d) damage to a Product or part that has been repaired or modified by persons other than TASER authorized personnel or without the written permission of TASER; or (e) if any TASER serial number has been removed or defaced.

7.2.2 **To the extent permitted by law, the warranties and the remedies set forth above are exclusive and TASER disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement.**

7.2.3 **TASER's cumulative liability to any Party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER for the product or if for services, the amount paid for such services over the prior 12 months preceding the claim. In no event will either Party be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory.**

7.3 Warranty Returns. If a valid warranty claim is received by TASER within the warranty period, TASER agrees to repair or replace the Product which TASER determines in its sole discretion to be defective under normal use, as defined in the Product instructions. TASER's sole responsibility under this warranty is to either repair or replace with the same or like Product, at TASER's option.

- 7.3.1 For warranty return and repair procedures, including troubleshooting guides, please go to TASER's websites www.taser.com/support or www.evidence.com, as indicated in the appropriate product user manual or quick start guide.
- 7.3.2 Before delivering product for warranty service, it is the Agency's responsibility to upload the data contained in the product to the EVIDENCE.com services or download the product data and keep a separate backup copy of the contents. TASER is not responsible for any loss of software programs, data, or other information contained on the storage media or any other part of the product services.
- 7.3.3 A replacement product will be new or like new and have the remaining warranty period of the original product or 90 days from the date of replacement or repair, whichever period is longer. When a product or part is exchanged, any replacement item becomes Purchaser's property and the replaced item becomes TASER's property.
- 8 **Product Warnings.** See our website at www.TASER.com for the most current product warnings.
- 9 **Design Changes.** TASER reserves the right to make changes in the design of any of TASER's products and services without incurring any obligation to notify the Agency or to make the same change to products and services previously purchased.
- 10 **Insurance.** TASER will maintain at TASER's own expense and in effect during the Term, Commercial General Liability Insurance, Workers' Compensation Insurance and Commercial Automobile Insurance and will furnish certificates of insurance or self-insurance upon request.
- 11 **Indemnification.** TASER will indemnify and defend the Agency Indemnitees (the Agency's officers, directors, and employees) from and against all claims, demands, losses, liabilities, reasonable costs and expenses arising out of a claim by a third party against an Agency Indemnitee resulting from any negligent act, error or omission, or willful misconduct of TASER under or related to this Agreement, except in the case of negligent acts, omissions or willful misconduct of the Agency or claims that fall under Workers Compensation coverage.
- 12 **IP Rights.** TASER owns and reserves all right, title, and interest in the TASER Products and related software, as well as any suggestions made to TASER.
- 13 **IP Indemnification.** TASER will defend, indemnify, and hold the Agency Indemnitees harmless from and against any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to any third-party claim alleging that use of TASER Products or Services as permitted under this Agreement infringes or misappropriates the intellectual property rights of a third party. The Agency must provide TASER with prompt written notice of such a claim, tender to us the defense or settlement of such a claim at our expense, and cooperate fully with us in the defense or settlement of such a claim.

TASER has no liability to the Agency or any third party if any alleged infringement or claim of infringement is to any extent based upon: (a) any modification of the Evidence.com Services by the Agency or any third party not approved by TASER; (b) use of the Evidence.com Services in connection or in combination with equipment, devices, or services not approved or recommended by TASER; (c) the use of Evidence.com Services other than as permitted under this Agreement or in a manner for

which it was not intended; or (d) the use of other than the most current release or version of any software provided by TASER as part of or in connection with the Evidence.com Services. Nothing in this Section will affect any warranties in favor of the Agency that are otherwise provided in or arise out of this Agreement.

14 Agency Responsibilities. The Agency is responsible for (i) use of TASER Products (including any activities under the Agency Evidence.com account and use by Agency employees and agents), (ii) breach of this Agreement or violation of applicable law by the Agency or any of the Agency's end users, (iii) Agency Content or the combination of Agency Content with other applications, content or processes, including any claim involving alleged infringement or misappropriation of third party rights by Agency Content or by the use of Agency Content, (iv) a dispute between the Agency and any third party over Agency use of TASER products or the collection or use of Agency Content, (v) any hardware or networks that the Agency connects to the Evidence.com Services, and (vi) any security settings the Agency establishes to interact with or on the Evidence.com Services.

15 Termination.

15.1 By Either Party. Either Party may terminate for cause upon 30 days advance notice to the other Party if there is any material default or breach of this Agreement by the other Party, unless the defaulting Party has cured the material default or breach within the 30-day notice period. In the event that the Agency terminates this Agreement under this Section and TASER fails to cure the material breach or default, TASER will issue a refund of any prepaid amounts on a prorated basis.

15.2 By Agency. The Agency is obligated to pay the fees under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during the then current fiscal year. In the event that sufficient funds will not be appropriated or are not otherwise legally available to pay the fees required under this Agreement, this Agreement may be terminated by the Agency. The Agency agrees to deliver notice of termination under this Section at least 90 days prior to the end of the then current fiscal year.

15.3 Effect of Termination. Upon any termination of this Agreement: (a) all Agency rights under this Agreement immediately terminate; (b) the Agency remains responsible for all fees and charges incurred through the date of termination; and (c) Payment Terms, Warranty, Product Warnings, Indemnification, and Agency Responsibilities Sections, as well as the Evidence.com Terms of Use Appendix Sections on Agency Owns Agency Content, Data Storage, Fees and Payment, Software Services Warranty, IP Rights and License Restrictions will continue to apply in accordance with their terms.

15.4 After Termination. TASER will not delete any Agency Content as a result of a termination during a period of 90 days following termination. During this 90-day period the Agency may retrieve Agency Content only if all amounts due have been paid (there will be no application functionality of the Evidence.com Services during this 90-day period other than the ability to retrieve Agency Content). The Agency will not incur any additional fees if Agency Content is downloaded from Evidence.com during this 90-day period. TASER has no obligation to maintain or provide any Agency Content after this 90-day period and will thereafter, unless

legally prohibited, delete all of Agency Content stored in the Evidence.com Services. Upon request, TASER will provide written proof that all Agency Content has been successfully deleted and fully removed from the Evidence.com Services.

15.5 Post-Termination Assistance. TASER will provide Agency with the same post-termination data retrieval assistance that TASER generally makes available to all customers. Requests for TASER to provide additional assistance in downloading or transferring Agency Content will result in additional fees and TASER will not warrant or guarantee data integrity or readability in the external system.

16 General.

16.1 Confidentiality. Both Parties will take all reasonable measures to avoid disclosure, dissemination or unauthorized use of either Party's Confidential Information. Except as required by applicable law, neither Party will disclose either Party's Confidential Information during the Term or at any time during the 5-year period following the end of the Term. All TASER Pricing is considered confidential and competition sensitive.

16.2 Excusable delays. TASER will use commercially reasonable efforts to deliver all products and services ordered as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond TASER's reasonable control TASER has the right to delay or terminate the delivery with reasonable notice.

16.3 Force Majeure. Neither Party will be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond the Parties' reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

16.4 Proprietary Information. The Agency agrees that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products and services, and that the Agency will not directly or indirectly cause any proprietary rights to be violated.

16.5 Independent Contractors. The Parties are independent contractors. Neither Party, nor any of their respective affiliates, has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.

16.6 No Third Party Beneficiaries. This Agreement does not create any third party beneficiary rights in any individual or entity that is not a party to this Agreement.

16.7 Non-discrimination and Equal Opportunity. During the performance of this Agreement, neither the Parties nor the Party's employees will discriminate against any person, whether employed by a Party or otherwise, on the basis of race, color, religion, gender, age,

national origin, handicap, marital status, or political affiliation or belief. In all solicitations or advertisements for employees, agents, subcontractors or others to be engaged by a Party or placed by or on behalf of a Party, the solicitation or advertisement shall state all qualified applicants shall receive consideration for employment without regard to race, color, religion, gender, age, national origin, handicap, marital status, or political affiliation or belief.

- 16.8 U.S. Government Rights.** Any Evidence.com Services provided to the U.S. Government as "commercial items," "commercial computer software," "commercial computer software documentation," and "technical data" will have the same rights and restrictions generally applicable to the Evidence.com Services. If the Agency is using the Evidence.com Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, the Agency will immediately discontinue use of the Evidence.com Services. The terms "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data" are defined in the Federal Acquisition Regulation and the Defense Federal Acquisition Regulation Supplement.
- 16.9 Import and Export Compliance.** In connection with this Agreement, each Party will comply with all applicable import, re- import, export, and re-export control laws and regulations.
- 16.10 Assignment.** Neither Party may assign or otherwise transfer this Agreement without the prior written approval of the other Party. TASER may assign or otherwise transfer this Agreement or any of our rights or obligations under this Agreement without consent (a) for financing purposes, (b) in connection with a merger, acquisition or sale of all or substantially all of our assets, (c) as part of a corporate reorganization, or (d) to a subsidiary corporation. Subject to the foregoing, this Agreement will be binding upon the Parties and their respective successors and assigns.
- 16.11 No Waivers.** The failure by either Party to enforce any provision of this Agreement will not constitute a present or future waiver of the provision nor limit the Party's right to enforce the provision at a later time.
- 16.12 Severability.** This Agreement is contractual and not a mere recital. If any portion of this Agreement is held to be invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect.
- 16.13 Governing Law; Venue.** The laws of the state where the Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute of any sort that might arise between the Parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 16.14 Notices.** All communications and notices to be made or given pursuant to this Agreement must be in the English language. Notices provided by posting on the Agency's Evidence.com site will be effective upon posting and notices provided by email will be effective when the email was sent. Notices provided by personal delivery will be effective immediately. Contact information for notices:

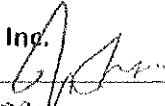
TASER: TASER International, Inc.
ATTN: Contracts
17800 N. 85th Street
Scottsdale, Arizona 85255
contracts@taser.com

AGENCY:

16.15 Entire Agreement. This Agreement, including the APPENDICES attached hereto, and the Policies and the quote provided by TASER, represents the entire agreement between the Parties. This Agreement supersedes all prior or contemporaneous representations, understandings, agreements, or communications between the Parties, whether written or verbal, regarding the subject matter of this Agreement. No modification or amendment of any portion of this Agreement will be effective unless in writing and signed by the Parties to this Agreement. If TASER provides a translation of the English language version of this Agreement, the English language version of the Agreement will control if there is any conflict.

16.16 Counterparts. If this Agreement form requires the signatures of the Parties, then this Agreement may be executed by electronic signature in multiple counterparts, each of which is considered an original.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed. Each Party warrants and represents that its respective signatories whose signatures appear below have been and are, on the date of signature, duly authorized to execute this Agreement.

TASER International, Inc.
Signature: 
Name: Josh Isner
Title: VP, Global Sales
Date: 6/13/16
Address: 17800 N. 85th Street Scottsdale, AZ 85255

Apache County Sheriff's Office - AZ
Signature: _____
Name: _____
Title: _____
Date: _____
Address: 370 S. Washington Street, St. Johns, AZ, 85936

Attn: Contracts

Email: contracts@taser.com

Evidence.com Terms of Use Appendix

- 1 **Access Rights.** Upon the purchase or granting of a subscription from TASER and the opening of an Evidence.com account the Agency will have access and use of the Evidence.com Services for the storage and management of Agency Content during the subscription term (**Term**). The Evidence.com Service and data storage are subject to usage limits. The Evidence.com Service may not be accessed by more than the number of end users specified in the Quote. If Agency becomes aware of any violation of this Agreement by an end user, the Agency will immediately terminate that end user's access to Agency Content and the Evidence.com Services.

- 2 **Agency Owns Agency Content.** The Agency controls and owns all right, title, and interest in and to Agency Content and TASER obtains no rights to the Agency Content and the Agency Content are not business records of TASER. The Agency is solely responsible for the uploading, sharing, withdrawal, management and deletion of Agency Content. TASER will have limited access to Agency Content solely for the purpose of providing and supporting the Evidence.com Services to the Agency and Agency end users. The Agency represents that the Agency owns Agency Content; and that none of Agency Content or Agency end users' use of Agency Content or the Evidence.com Services will violate this Agreement or applicable laws.

- 3 **Evidence.com Data Security.**
 - 3.1. **Generally.** TASER will implement commercially reasonable and appropriate measures designed to secure Agency Content against accidental or unlawful loss, access or disclosure. TASER will maintain a comprehensive Information Security Program (**ISP**) that includes logical and physical access management, vulnerability management, configuration management, incident monitoring and response, encryption of digital evidence uploaded, security education, risk management, and data protection. The Agency is responsible for maintaining the security of end user names and passwords and taking steps to maintain appropriate security and access by end users to Agency Content. Log-in credentials are for Agency internal use only and Agency may not sell, transfer, or sublicense them to any other entity or person. The Agency agrees to be responsible for all activities undertaken by the Agency, Agency employees, Agency contractors or agents, and Agency end users which result in unauthorized access to the Agency account or Agency Content. Audit log tracking for the video data is an automatic feature of the Services which provides details as to who accesses the video data and may be downloaded by the Agency at any time. The Agency shall contact TASER immediately if an unauthorized third party may be using the Agency account or Agency Content or if account information is lost or stolen.

 - 3.2. **FBI CJIS Security Addendum.** For customers based in the United States, TASER agrees to the terms and requirements set forth in the Federal Bureau of Investigation (**FBI**) Criminal Justice Information Services (**CJIS**) Security Addendum for the Term of this Agreement.

- 4 **Our Support.** TASER will make available updates as released by TASER to the Evidence.com Services. Updates may be provided electronically via the Internet. TASER will use reasonable efforts to continue supporting the previous version of any API or software for 6 months after the change (except if doing so (a) would pose a security or intellectual property issue, (b) is economically or technically

burdensome, or (c) is needed to comply with the law or requests of governmental entities. The Agency is responsible for maintaining the computer equipment and Internet connections necessary for use of the Evidence.com Services.

- 5 **Data Privacy.** TASER will not disclose Agency Content or any information about the Agency except as compelled by a court or administrative body or required by any law or regulation. TASER will give notice if any disclosure request is received for Agency Content so the Agency may file an objection with the court or administrative body. The Agency agrees to allow TASER access to certain information from the Agency in order to: (a) perform troubleshooting services for the account upon request or as part of our regular diagnostic screenings; (b) enforce this agreement or policies governing use of Evidence.com Services; or (c) perform analytic and diagnostic evaluations of the systems.
- 6 **Data Storage.** TASER will determine the locations of the data centers in which Agency Content will be stored and accessible by Agency end users. For United States customers, TASER will ensure that all Agency Content stored in the Evidence.com Services remains within the United States including any backup data, replication sites, and disaster recovery sites. TASER may transfer Agency Content to third parties for the purpose of storage of Agency Content. Third party subcontractors responsible for storage of Agency Content are contracted by TASER for data storage services. Ownership of Agency Content remains with the Agency. For use of an Unlimited Evidence.com License unlimited data may be stored in the Agency's Evidence.com account if the data originates from a TASER device. For use of Totally Unlimited Evidence.com Licenses TASER reserves the right to limit the types of content the Agency can store and share using the Services.
- 7 **Fees and Payment.** Additional end users may be added during the Term at the pricing in effect at the time of purchase of additional end users, prorated for the duration of the Term. Additional end user accounts will terminate on the same date as the pre-existing subscriptions. TASER reserves the right to charge additional fees for exceeding purchased storage amounts or for TASER's assistance in the downloading or exporting of Agency Content.
- 8 **Suspension of Evidence.com Services.** TASER may suspend Agency access or any end user's right to access or use any portion or all of the Evidence.com Services immediately upon notice in accordance with the following:
- 8.1. The Termination provisions of the Master Service Agreement apply;
 - 8.2. The Agency or an end user's use of or registration for the Evidence.com Services (i) poses a security risk to the Evidence.com Services or any third party, (ii) may adversely impact the Evidence.com Services or the systems or content of any other customer, (iii) may subject TASER, TASER's affiliates, or any third party to liability, or (iv) may be fraudulent;
 - 8.3. If TASER suspends the right to access or use any portion or all of the Evidence.com Services, the Agency remains responsible for all fees and charges incurred through the date of suspension without any credits for any period of suspension. TASER will not delete any of Agency Content on Evidence.com as a result of a suspension, except as specified elsewhere in this Agreement.
- 9 **Software Services Warranty.** TASER warrants that the Evidence.com Services will not infringe or misappropriate any patent, copyright, trademark, or trade secret rights of any third party. TASER

disclaims any warranties or responsibility for data corruption or errors before the data is uploaded to the Evidence.com Services.

- 10 **License Restrictions.** Neither the Agency nor any Agency end users may, or attempt to: (a) permit any third party to access the Evidence.com Services except as permitted in this Agreement; (b) modify, alter, tamper with, repair, or otherwise create derivative works of any of the Evidence.com Services; (c) reverse engineer, disassemble, or decompile the Evidence.com Services or apply any other process or procedure to derive the source code of any software included in the Evidence.com Services, or allow any others to do the same; (d) access or use the Evidence.com Services in a way intended to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas; (e) copy the Evidence.com Services in whole or part, except as expressly permitted in this Agreement; (f) use trade secret information contained in the Evidence.com Services, except as expressly permitted in this Agreement; (g) resell, rent, loan, or sublicense the Evidence.com Services; (h) access the Evidence.com Services in order to build a competitive product or service or copy any features, functions, or graphics of the Evidence.com Services; (i) remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of ours or our licensors on or within the Evidence.com Services or any copies of the Evidence.com Services; or (j) use the Evidence.com Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third party privacy rights, or to store or transmit malicious code. All licenses granted in this Agreement are conditional on continued compliance this Agreement, and will immediately and automatically terminate if the Agency does not comply with any term or condition of this Agreement. The Agency may only use our trademarks in accordance with the TASER Trademark Use Guidelines (located at www.TASER.com).

TASER Assurance Plan Appendix

The TASER Assurance Plan or "TAP" has been purchased as part of the Quote attached to this Agreement. TAP provides hardware extended warranty coverage, Spare Products, and Upgrade Models at the end of the TAP Term. TAP only applies to the TASER Product listed in the Quote with the exception of any initial hardware or any software services offered for, by, or through the Evidence.com website. The Agency may not buy more than one TAP for any one covered Product.

- 1 **TAP Warranty Coverage.** TAP includes the extended warranty coverage described in the current hardware warranty. TAP warranty coverage starts at the beginning of the TAP Term and continues as long as the Agency continues to pay the required annual fees for TAP. The Agency may not have both an optional extended warranty and TAP on the Axon camera/Dock product. TAP for the Axon camera products also includes free replacement of the Axon flex controller battery and Axon body battery during the TAP Term for any failure that is not specifically excluded from the Hardware Warranty.

- 2 **TAP Term.** TAP Term start date is based upon the shipment date of the hardware covered under TAP. If the shipment of the hardware occurred in the first half of the month, then the Term starts on the 1st of the following month. If the shipment of the hardware occurred in the second half of the month, then the Term starts on the 15th of the following month.

- 3 **SPARE Product.** TASER will provide a predetermined number of spare Products for those hardware items and accessories listed in the Quote (collectively the "Spare Products") to keep at the Agency location to replace broken or non-functioning units in order to improve the availability of the units to officers in the field. The Agency must return to TASER, through TASER's RMA process, any broken or non-functioning units for which a Spare Product is utilized, and TASER will repair or replace the non-functioning unit with a replacement product. TASER warrants it will repair or replace the unit which fails to function for any reason not excluded by the TAP warranty coverage, during the TAP Term with the same product or a like product, at TASER's sole option. The Agency may not buy a new TAP for the replacement product or the Spare Product.
 - 3.1. Within 30 days of the end of the TAP Term the Agency must return to TASER all Spare Products. The Agency will be invoiced for and are obligated to pay to TASER the MSRP then in effect for all Spare Products not returned to TASER. If all the Spare Products are returned to TASER, then TASER will refresh the allotted number of Spare Products with Upgrade Models if the Agency purchases a new TAP for the Upgrade Models.

- 4 **TAP Upgrade Models.** Upgrade Models are to be provided as follows during and/or after the TAP Term: (i) an upgrade will provided in year 3 if the Agency purchased 3 years of Evidence.com services with Ultimate Licenses or Unlimited Licenses and all TAP payments are made; or (ii) 2.5 years after the Effective Date and once again 5 years after the Effective Date if the Agency purchased 5 years of Evidence.com services with an Ultimate License or Unlimited Licenses or OSP and made all TAP payments.

Any products replaced within the six months prior to the scheduled upgrade will be deemed the Upgrade Model. Thirty days after the Upgrade Models are received, the Agency must return the products to TASER or TASER will deactivate the serial numbers for the products received unless the Agency purchases additional Evidence.com licenses for the Axon camera products the Agency is keeping. The Agency may buy a new TAP for any Upgraded Model.

4.1. TAP Axon Camera Upgrade Models.

4.1.1. If the Agency purchased TAP for Axon Cameras as a stand-alone service, then TASER will upgrade the Axon camera (and controller if applicable), free of charge, with a new on-officer video camera that is the same product or a like product, at TASER's sole option. TASER makes no guarantee that the Upgrade Model will utilize the same accessories or Dock. If the Agency would like to change product models for the Upgrade Model, then the Agency must pay the price difference in effect at the time of the upgrade between the MSRP for the offered Upgrade Model and the MSRP for the model that will be acquired. No refund will be provided if the MSRP of the new model is less than the MSRP of the offered Upgrade Model.

4.1.2. If the Agency purchased Unlimited License or OSP, then TASER will upgrade the Axon camera (and controller if applicable), free of charge, with a new on-officer video camera of the Agency's choice.

4.2. TAP Dock Upgrade Models. TASER will upgrade the Dock free of charge, with a new Dock with the same number of bays that is the same product or a like product, at TASER's sole option. If the Agency would like to change product models for the Upgrade Model or add additional bays, then the Agency must pay the price difference in effect at the time of the upgrade between the MSRP for the offered Upgrade Model and the MSRP for the model desired. No refund will be provided if the MSRP of the new model is less than the MSRP of the offered Upgrade Model.

5. TAP Termination. If an invoice for TAP is more than 30 days past due or the Agency defaults on its payments for the Evidence.com services then TASER may terminate TAP and all outstanding Product related TAPs. TASER will provide notification that TAP coverage is terminated. Once TAP coverage is terminated for any reason, then:

5.1. TAP coverage will terminate as of the date of termination and no refunds will be given.

5.2. TASER will not and has no obligation to provide the free Upgrade Models.

5.3. The Agency will be invoiced for and are obligated to pay to TASER the MSRP then in effect for all Spare Products provided under TAP. If the Spare Products are returned within 30 days of the Spare Product invoice date, credit will be issued and applied against the Spare Product invoice.

5.4. The Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TAP.

- 5.5. If the Agency received Axon Products free of charge and TAP is terminated before the end of the term then (a) the Agency will be invoiced for the remainder of the MSRP for the Products received and not already paid as part of the TAP before the termination date; or (b) only in the case of termination for non-appropriations, return the Products to TASER within 30 days of the date of termination.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

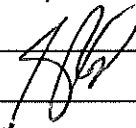
date/time stamp

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

County Manager _____

Date/Signature: _____

6/13/16



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

Notification of Arizona Association of Counties 2016 Leadership Summit, June 21-24, 2016 at the Sheraton Crescent Hotel, 2620 West Dunlap Avenue, in Phoenix, the Northern Arizona Council of Governments (NACOG) on June 23, 2016 at 9:00 a.m., at the High Country Conference Center, 201 West Butler Avenue in Flagstaff, also, the Eastern Arizona Counties (ECO) annual planning meeting at the Nutrioso Community Center, #3 County Road 2016 on July 1, 2016 at 10:00 a.m.

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

6/13/16



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

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

BOS Meeting Date Requested 6/21/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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