



Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Doyel Shamley
Vice Chairman, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS AND THE
APACHE COUNTY FLOOD CONTROL DISTRICT**

March 21, 2017

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

Pledge of Allegiance.
Invocation by Invitation

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY FLOOD CONTROL DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
March 21, 2017**

1. Engineering Department: Following a public hearing, discussion and possible approval to amend the Apache County Flood Damage Prevention Ordinance to comply with Arizona Department of Water Resources (ADWR) State Ordinance. ADWR administers the National Flood Insurance Program.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
March 21, 2017**

1. Superior Court: Pursuant to A.R.S. §12-121 & §12-144, request approval for the re-appointment of Judge Kay H. Wilkins and Judge Steve Williams, as part-time Superior Court Judges Pro Tempore – both salaries are paid from state grant funds; Judge C. Allan Perkins as a full-time Superior Court Judge Pro Tempore. The Superior Court also requests approval for the re-appointment, on an as needed basis, of Michael P. Roca and Paul Julien (Administrative Office of the Courts), as Superior Court Judges Pro Tempore. The re-appointments shall begin July 1, 2017 and end June 30, 2018.
2. Dan Bevier and Jason Baran, Salt River Project: Update on recent Environmental Protection Agency requirements for Coronado Generating Station and the status of the Navajo Generating Station.
3. Rochelle Hubble, 4-H: Sponsorship award presentation to the Apache County Attorney's Office.
4. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

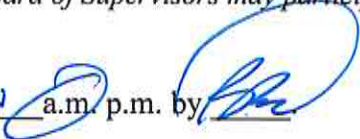
- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 7, 2017 to March 21, 2017. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated March 7, 2017.
- *C. Request approval of an Arizona Department of Liquor License permanent Extension of Premises/Patio Permit application for Jon Dahl, Stanford General Store, #4 Apache County Road 8235, Concho Arizona.

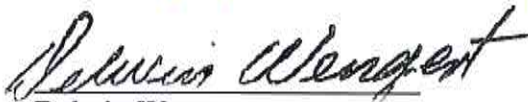
Personnel Items:

- *D. Recorder's Office: Request approval to extend the temporary employment of Sonia Griego through June 30, 2017.
5. Engineering Department: Discussion and possible approval to cancel the private vendor contractors for the sale of limestone from the Apache County Limestone pit.
 6. Engineering Department: Discussion and possible approval to repair a John Deere motor grader using RDO Equipment as the vendor at a cost of \$54,093.63, utilizing District I carryover funds.

7. County Manager; Discussion and possible action regarding the state of emergency entered into on January 20, 2017 due to snow and residual mud throughout Apache County.
8. County Manager: Discussion and possible approval of a resolution supporting the Arizona Corporations Commissions action to amend the Arizona Universal Service Fund.
9. County Manager: Discussion and possible approval of a contract with Bruce Greco as the Apache County Natural Resource Coordinator, utilizing general funds.
10. County Manager: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03 (A)(3), possible discussion and/or action relating to County Budget reconciliations and questions with respect to Treasurer's Office.
11. 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 3/15/17 at 11:00 a.m. p.m. by 



Delwin Wengert
Clerk of the Board

Apache County Flood Control District
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM
PUBLIC HEARING

date/time stamp

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

Apache County Engineering

Date/Signature:



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

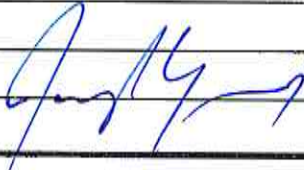
Request to approve amended Apache County Flood Damage Prevention Ordinance to comply with Arizona Department of Water Resources (ADWR) State Ordinance. (ADWR administrates the National Flood Insurance Program.)

BOS Meeting Date Requested March 21st 2017

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Flood Damage Prevention Ordinance

Amended and Adopted March 21st 2017

TABLE OF CONTENTS

**INSTRUCTIONS FOR CREATING YOUR COMMUNITY’S FLOODPLAIN
MANAGEMENT ORDINANCEI-1**

**SECTION 1.0 STATUTORY AUTHORIZATION, FINDINGS OF FACT,
PURPOSE AND METHODS..... 1-1**

1.1 Statutory Authorization 1-1
 As applied to Counties 1-1
 As applied to Cities and Towns 1-1

1.2 Findings of Fact 1-1

1.3 Statement of Purpose 1-1

1.4 Methods of Reducing Flood Losses 1-2

SECTION 2.0 DEFINITIONS2-1

SECTION 3.0 GENERAL PROVISIONS.....3-1

3.1 Lands to Which this Ordinance Applies3-1
 As applied to Counties 3-1
 As Applied to Cities and Towns 3-1

3.2 Basis for Establishing Special Flood Hazard Areas3-1

3.3 Compliance3-1

3.4 Abrogation and Greater Restrictions3-1

3.5 Interpretation.....3-1

3.6 Disclaimer of Liability3-1

3.7 Statutory Exceptions3-2

3.8 Unlawful Acts3-3

3.9 Declaration of Public Nuisance Statute3-3

3.10 Abatement of Violations.....3-3

3.11 Severability3-4

SECTION 4.0 ADMINISTRATION4-1

4.1 Designation of the Floodplain Administrator4-1

4.2 Duties and Responsibilities of the Floodplain Administrator.....4-1

 4.2.1 *Permit Review*4-1

 4.2.2 *Substantial Improvement and Substantial Damage
 Assessments*.....4-1

 4.2.3 *Use of Other Base Flood Data*4-1

 4.2.4 *Obtain and Maintain for Public Inspection*.....4-1

 4.2.5 *Notification to Other Entities*.....4-2

 4.2.6 *Map Determinations*4-2

 4.2.7 *Remedial Actions*4-3

4.3 Establishment of Development Permit4-3

SECTION 5.0 PROVISIONS FOR FLOOD HAZARD REDUCTION5-1

5.1 Standards of Construction.....5-1

	5.1.1 <i>Anchoring</i>	5-1
	5.1.2 <i>Construction Materials and Methods</i>	5-1
	5.1.3 <i>Elevation and Floodproofing</i>	5-1
	5.1.3.1 <i>Residential Construction</i>	5-1
	5.1.3.2 <i>Nonresidential Construction</i>	5-2
	5.1.3.3 <i>Manufactured Homes</i>	5-2
	5.1.3.4 <i>Accessory Structures (Detached Garages and Storage Structures)</i>	5-2
	5.1.3.5 <i>Flood Openings</i>	5-3
	5.1.3.6 <i>Machinery and Service Equipment</i>	5-3
	5.2 Standards for Storage of Materials and Equipment.....	5-3
	5.3 Standards for Water Supply and Waste Disposal Systems.....	5-3
	5.4 Additional Development Standards, Including Subdivisions.....	5-4
	5.5 Standards for Manufactured Homes	5-4
	5.6 Standards for Recreational Vehicles.....	5-4
	5.7 Floodways.....	5-5
SECTION 6.0	VARIANCE PROCEDURE	6-1
	6.1 Nature of Variances	6-1
	6.2 Floodplain Review Board	6-1
	6.3 Conditions for Variances	6-2
SECTION 7.0	FEES	7-1
	7.1 Establishment of Fees	7-1
SECTION 8.0	ENACTMENT	8-1
	8.1 PROVISION	8-1
APPENDIX	Additional Definitions & CFR References	A-1

SECTION 1.0
STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS

1.1 STATUTORY AUTHORIZATION

In A.R.S. §§ 48-3601 through 48-3628, the Arizona State Legislature has delegated the responsibility to each county flood control district to adopt floodplain management regulations designed to promote the public health, safety and general welfare of its citizenry. Therefore, the Flood Control District of **Apache County**, Arizona, does ordain as follows:

1.2 FINDINGS OF FACT

- A. The flood hazard areas of **Apache County** are subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
- B. These flood losses may be caused by the cumulative effect of obstructions in special flood hazard areas which increase flood heights and velocities and, when inadequately anchored, cause damage in other areas. Uses that are inadequately flood proofed, elevated or otherwise protected from flood damage, also contribute to flood loss.

1.3 STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- A. Protect human life and health;
- B. Minimize expenditure of public money for costly flood control projects;
- C. Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- D. Minimize prolonged business interruptions;
- E. Minimize damage to public facilities and utilities such as water and gas mains; electric, telephone and sewer lines; and streets and bridges located in special flood hazard areas;
- F. Help maintain a stable tax base by providing for the sound use and development of special flood hazard areas so as to minimize blight areas caused by flooding;
- G. Notify potential buyers that the property is in a Special Flood Hazard Area
- H. Notify those who occupy special flood hazard areas that they assume responsibility for their actions;
and
- I. Participate in and maintain eligibility for flood insurance and disaster relief.

1.4 METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance includes methods and provisions to:

- A. Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion, flood heights or velocities;

- B.** Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- C.** Control the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel floodwaters;
- D.** Control filling, grading, dredging, and other development which may increase flood damage; and
- E.** Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards in other areas.

SECTION 2.0 **DEFINITIONS**

Accessory structure: A structure that is on the same parcel of property as a principal structure, the use of which is incidental to the use of the principal structure.

Appeal. A request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

***Area of shallow flooding.** A designated Zone AO, AH, AR/AO or AR/AH on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

***Base flood.** A flood which has a one percent chance of being equaled or exceeded in any given year.

Base flood elevation (BFE). The computed elevation to which floodwater is anticipated to rise during the base flood.

***Basement.** Any area of the building having its floor sub-grade - i.e., below ground level - on all sides.

***Building.** See "Structure."

***Community.** Any state, area or political subdivision thereof, or any Indian tribe or authorized tribal organization, or authorized native organization, which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

***Development.** Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials.

Elevation Certificate. An administrative tool of the National Flood Insurance Program (NFIP) that is used to provide elevation information necessary to ensure compliance with community floodplain management ordinances, to determine the proper insurance premium rate, and to support a request for a Letter of Map Amendment (LOMA) or Letter of Map Revision based on fill (LOMR-F).

Encroachment. The advance or infringement of uses, plant growth, fill, excavation, buildings, permanent structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Erosion. The process of the gradual wearing away of landmasses. This peril is not, per se, covered under the National Flood Insurance Program.

***Flood or flooding.** A general and temporary condition of partial or complete inundation of normally dry land areas from: (1) the overflow of floodwaters; (2) the unusual and rapid accumulation or runoff of surface waters from any source; and/or (3) the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in this definition.

***Flood Insurance Rate Map (FIRM).** The official map of a community, on which the Federal Emergency Management Agency has delineated both the Special Flood Hazard Areas (SFHAs) and the risk premium zones applicable to the community.

***Flood Insurance Study (FIS).** The official report provided by the Federal Emergency Management Agency that includes flood profiles, Flood Insurance Rate Maps, and the water surface elevation of the base flood.

***Floodplain or flood-prone area.** Any land area susceptible to being inundated by water from any source. See "Flood or flooding."

Floodplain Administrator. The community official designated by title to administer and enforce the floodplain management regulations.

Floodplain Board. The Apache County Board of Supervisors of the Flood Control District of Apache County, at such times as they are engaged in the enforcement of this ordinance. (Floodplain Board as defined in A.R.S. §48-3601 for counties.)

***Floodplain management.** The operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

***Floodplain management regulations.** The ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as grading and erosion control) and other application of police power which control development in flood-prone areas. This term describes federal, state or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

***Floodproofing.** Any combination of structural and nonstructural additions, changes, or adjustments to nonresidential structures which reduce or eliminate risk of flood damage to real estate or improved real property, water and sanitary facilities, structures, and their contents by means other than elevation.

***Flood-Related Erosion.** The collapse or subsidence of land along the shore of a lake or other body of water as a result of undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding.

***Floodway.** The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. Also referred to as "Regulatory Floodway."

***Functionally dependent use.** A use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, and does not include long-term storage or related manufacturing facilities.

Governing body. The local governing unit, i.e. county or municipality, that is empowered to adopt and implement regulations to provide for the public health, safety and general welfare of its citizenry.

Hardship. As related to Section 6.0 of this ordinance, meaning the exceptional hardship that would result from a failure to grant the requested variance. The Apache County Board of Supervisors requires that the variance be exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is not exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

***Highest adjacent grade.** The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

***Historic structure.** Any structure that is:

1. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

3. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or
4. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - a. By an approved state program as determined by the Secretary of the Interior or
 - b. Directly by the Secretary of the Interior in states without approved programs.

***Lowest floor.** The lowest floor of the lowest enclosed area, including the basement. See "Basement." An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

***Manufactured home.** A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle."

***Manufactured Home Park or Subdivision.** A parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Market value. Replacement cost of a structure less depreciation since construction.

***Mean sea level.** For purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which Base Flood Elevations shown on a community's Flood Insurance Rate Map are referenced.

***New construction.** For the purposes of determining insurance rates, structures for which the "start of construction" commenced on or after the effective date of an initial Flood Insurance Rate Map or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, "new construction" means structures for which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

Obstruction. Including, but not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channelization, bridge, conduit, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

***One-hundred-year flood or 100-year flood.** A common name for the flood having a one percent chance of being equaled or exceeded in any given year. See "Base flood."

***Person.** An individual or the individual's agent, a firm, partnership, association or corporation, or an agent of the aforementioned groups, or this state or its agencies or political subdivisions.

***Recreational vehicle.** A vehicle which is:

1. Built on a single chassis;
2. 400 square feet or less when measured at the largest horizontal projection;
3. Designed to be self-propelled or permanently towable by a light-duty truck; and
4. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

***Regulatory Flood Elevation (RFE).** An elevation one foot above the Base Flood Elevation.

***Regulatory floodway.** The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

Riverine. Relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

Sheet flow area. See "Area of shallow flooding."

***Special Flood Hazard Area (SFHA).** An area in the floodplain subject to a 1 percent or greater chance of flooding in any given year. It is shown on a Flood Insurance Rate Map as Zone A, AO, AE, AH or A99.

***Start of construction.** Includes substantial improvement and other proposed new development and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days from the date of the permit. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading, and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

***Structure.** A walled and roofed building that is principally above ground; this includes a gas or liquid storage tank or a manufactured home.

***Substantial damage.** Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

***Substantial improvement.** Any reconstruction, rehabilitation, addition, or other improvement to a structure, the total cost of which equals or exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures which have incurred "substantial damage," regardless of the actual repair work performed. The term does not, however, include either:

1. Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions; or
2. Any alteration of a "historic structure," provided that the alteration will not preclude the structure's continued designation as a "historic structure."

***Variance.** A grant of relief from the requirements of this ordinance which permits construction or other uses of property in a manner that would otherwise be prohibited by this ordinance.

***Violation.** The failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

***Water surface elevation.** The height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

***Watercourse.** A lake, river, creek, stream, wash, arroyo, channel or other topographic feature on or over which waters flow at least periodically. Watercourse includes specifically designated areas in which substantial flood damage may occur.

Zone A. No Base Flood Elevations determined.

Zone AE. Base Flood Elevations determined.

Zone AH. Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.

Zone AO. Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

Zone AR. Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.

Zone A99. Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.

Zone D. Areas in which flood hazards are undetermined, but possible.

Zone X (unshaded). Areas determined to be outside the 0.2% annual chance floodplain.

Zone X (shaded). Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

SECTION 3.0 GENERAL PROVISIONS

3.1 LANDS TO WHICH THIS ORDINANCE APPLIES

As applied to Counties.

This ordinance shall apply to all special flood hazard areas within the boundaries of **Apache County** except those incorporated cities and towns which have adopted a resolution in accordance with A.R.S. §48-3610.

3.2 BASIS FOR ESTABLISHING SPECIAL FLOOD HAZARD AREAS

The special flood hazard areas identified by the Federal Emergency Management Agency in a scientific and engineering report entitled "The Flood Insurance Study (FIS) for **Apache County, Arizona And Incorporated Areas** dated **September 28, 2007**, with accompanying Flood Insurance Rate Maps (FIRMs) dated **September 28, 2007**, and all subsequent amendments and/or revisions, are hereby adopted by reference and declared to be a part of this ordinance. This FIS and attendant mapping is the minimum area of applicability of this ordinance and may be supplemented by studies for other areas which allow implementation of this ordinance and which are recommended to the Floodplain Board by the Floodplain Administrator. The Floodplain Board, within its area of jurisdiction, shall delineate (or may, by rule, require developers of land to delineate) for areas where development is ongoing or imminent, and thereafter as development becomes imminent, floodplains consistent with the criteria developed by the Federal Emergency Management Agency and the Director of the Arizona Department of Water Resources. The FIS and FIRM panels are on file at 75 W. Cleveland. St. Johns, Arizona 85936. (**Apache County Annex Building, Engineering Department**)

3.3 COMPLIANCE

All development of land, construction of residential, commercial or industrial structures, or future development within delineated floodplain areas is subject to the terms of this ordinance and other applicable regulations.

3.4 ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate or impair any existing easements, covenants or deed restrictions. However, where this ordinance and another ordinance, easement, covenant or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

3.5 INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be:

- A. Considered as minimum requirements;
- B. Liberally construed in favor of the governing body; and
- C. Deemed neither to limit nor repeal any other powers granted under state statutes.

3.6 DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the special flood hazard areas or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the **Board of Supervisors**, any officer or employee of Apache County, the State of Arizona or the Federal Emergency Management Agency, for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

3.7 STATUTORY EXCEPTIONS

- A. In accordance with A.R.S. § 48-3609(H), unless expressly provided, this and any regulation adopted pursuant to this article do not affect:

1. Existing legal uses of property or the right to continuation of such legal use. However, if a nonconforming use of land or a building or structure is discontinued for twelve months, or destroyed to the extent of 50 percent of its market value as determined by a competent appraiser, any further use shall comply with this article and regulations of Apache County Board of Supervisors;
 2. Reasonable repair or alteration of property for the purposes for which the property was legally used on August 3, 1984, or on the date any regulations affecting such property takes effect, except that any alteration, addition or repair to a nonconforming building or structure which would result in increasing its flood damage potential by 50 percent or more shall be either floodproofed or elevated to or above the Regulatory Flood Elevation;
 3. Reasonable repair of structures constructed with the written authorization required by A.R.S. § 48-3613;
 4. Facilities constructed or installed pursuant to a Certificate of Environmental Compatibility issued pursuant to A.R.S. Title 40, Chapter 2, Article 6.2; and
 5. In accordance with A.R.S. § 48-3613(D), in addition to other penalties or remedies otherwise provided by law, this state, a political subdivision or a person who may be damaged or has been damaged as a result of the unauthorized diversion, retardation or obstruction of a watercourse has the right to commence, maintain and prosecute any appropriate action or pursue any remedy to enjoin, abate or otherwise prevent any person from violating or continuing to violate this section or regulations adopted pursuant to A.R.S. Title 48, Chapter 21, Article 1. If a person is found to be in violation of this Section, the court shall require the violator to either comply with this Section if authorized by the Floodplain Board or remove the obstruction and restore the watercourse to its original state. The court may also award such monetary damages as are appropriate to the injured parties resulting from the violation including reasonable costs and attorney fees.
- B.** Before the following types of construction authorized by A.R.S. § 48-3613(B) begin, the responsible person must submit plans for the construction to the Floodplain Board for review and comment pursuant to A.R.S. § 48-3613(C):
1. The construction of bridges, culverts, dikes and other structures necessary to the construction of public highways, roads and streets intersecting or crossing a watercourse;
 2. The construction of storage dams for watering livestock or wildlife, structures on banks of a watercourse to prevent erosion of or damage to adjoining land if the structure will not divert, retard or obstruct the natural channel of the watercourse or dams for the conservation of floodwaters as permitted by A.R.S. Title 45, Chapter 6;
 3. Construction of tailing dams and waste disposal areas for use in connection with mining and metallurgical operations. This paragraph does not exempt those sand and gravel operations that will divert, retard or obstruct the flow of waters in any watercourse from complying with and acquiring authorization from the Floodplain Board pursuant to regulations adopted by the Floodplain Board under this article;
 4. Other construction upon determination by the Floodplain Board that written authorization is unnecessary;
 5. Any flood control district, county, city, town or other political subdivision from exercising powers granted to it under A.R.S. Title 48, Chapter 21, Article 1;
 6. The construction of streams, waterways, lakes and other auxiliary facilities in conjunction with development of public parks and recreation facilities by a public agency or political subdivision; and
 7. The construction and erection of poles, towers, foundations, support structures, guy wires and other facilities related to power transmission as constructed by any utility whether a public service corporation or a political subdivision.

3.8 UNLAWFUL ACTS

- A.** It is unlawful for a person to engage in any development or to divert, retard or obstruct the flow of waters

in a watercourse if it creates a hazard to life or property without securing the written authorization required by A.R.S. § 48-3613. Where the watercourse is a delineated floodplain, it is unlawful to engage in any development affecting the flow of waters without securing written authorization required by A.R.S. § 48-3613.

- B. Any person found guilty of violating any provision of this ordinance shall be guilty of a misdemeanor. Each day that a violation continues shall be a separate offense punishable as hereinabove described.

3.9 DECLARATION OF PUBLIC NUISANCE STATUTE

All development located or maintained within any Special Flood Hazard Area after August 8, 1973, in violation of this ordinance, is a public nuisance per se and may be abated, prevented or restrained by action of this political subdivision.

3.10 ABATEMENT OF VIOLATIONS

Within 30 days of discovery of a violation of this ordinance, the Floodplain Administrator shall submit a report to the Floodplain Board which shall include all information available to the Floodplain Administrator which is pertinent to said violation. Within 30 days of receipt of this report, the Floodplain Board shall either:

- A. Take any necessary action to effect the abatement of such violation; or
- B. Issue a variance to this ordinance in accordance with the provisions of Section 6.0 herein; or
- C. Order the owner of the property upon which the violation exists to provide whatever additional information may be required for their determination. Such information must be provided to the Floodplain Administrator within 30 days of such order and the Floodplain Administrator shall submit an amended report to the Floodplain Board within 30 days. At the next regularly scheduled public meeting, the Floodplain Board shall either order the abatement of said violation or they shall grant a variance in accordance with the provisions of Section 6.0 herein; or
- D. Submit to the Federal Emergency Management Agency a declaration for denial of insurance, stating that the property is in violation of a cited state or local law, regulation or ordinance, pursuant to Section 1316 of the National Flood Insurance Act of 1968 as amended.

3.11 SEVERABILITY

This ordinance and the various parts thereof are hereby declared to be severable. Should any Section of this ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the ordinance as a whole, or any portion thereof other than the Section so declared to be unconstitutional or invalid.

SECTION 4.0 **ADMINISTRATION**

4.1 DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

The Apache County Engineer is the **Floodplain Administrator** and is hereby appointed to administer, implement and enforce this ordinance by granting or denying development permits in accordance with its provisions.

4.2 DUTIES AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR

Duties of the Floodplain Administrator shall include, but not be limited to:

4.2.1 PERMIT REVIEW

Review all development permits to determine that:

- A. The permit requirements of this ordinance have been satisfied;
- B. All other required state and federal permits have been obtained;
- C. The site is reasonably safe from flooding;
- D. In areas where a floodway has not been designated, the proposed development does not adversely affect the carrying capacity of areas where Base Flood Elevations have been determined.

For the purposes of this ordinance, "adversely affect" means that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point.

4.2.2 SUBSTANTIAL IMPROVEMENT AND SUBSTANTIAL DAMAGE ASSESSMENTS

Review all development permits for improvements and/or damages to existing structures to determine if the application of the substantial improvement rules apply, including establishing a definition of market value determination and verifying that the estimated improvement and/or repair costs are less than 50% of the market value of the structure.

4.2.3 USE OF OTHER BASE FLOOD DATA

When Base Flood Elevation data has not been provided in accordance with Section 3.2, the Floodplain Administrator shall obtain, review and reasonably utilize any Base Flood Elevation data available from a federal, state or other source, in order to administer Section 5.0. Any such information shall be consistent with the requirements of the Federal Emergency Management Agency and the Director of the Arizona Department of Water Resources and may be submitted to the Floodplain Board for adoption.

4.2.4 OBTAIN AND MAINTAIN FOR PUBLIC INSPECTION

Obtain and maintain the following for public inspection and make available as needed:

- A. Certification required by Section 5.1.3.1 and Section 5.5 (lowest floor elevations, bottom of the structural frame, and utilities);
- B. Certification required by Section 5.1.3.2 (lowest floor elevations or floodproofing of nonresidential structures and utilities)
- C. Certification required by Section 5.1.3.5 (flood vents);
- D. Certification of elevation required by Section 5.4.A.2. (subdivisions and other proposed development standards);
- E. Certification required by Section 5.7.A (floodway encroachments);

- F. Records of all variance actions, including justification for their issuance.
- G. Obtain and maintain improvement and damage calculations required in Section 4.2.2

4.2.5 NOTIFICATION TO OTHER ENTITIES

- A. Whenever a watercourse is to be altered or relocated:
 - 1. Notify adjacent communities and the Arizona Department of Water Resources prior to such alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency through appropriate notification means; and
 - 2. Assure that the flood carrying capacity of the altered or relocated portion of said watercourse be maintained.
- B. Base Flood Elevation and rate of flow due to physical alterations:
 - 1. Base Flood Elevations may increase or decrease resulting from physical changes affecting flooding conditions. As soon as practicable, but not later than six months after the date such information becomes available, the Floodplain Administrator shall notify the Federal Emergency Management Agency of the changes by submitting technical or scientific data in accordance with Volume 44 Code of Federal Regulations Section 65.3. Such a submission is necessary so that upon confirmation of those physical changes affecting flooding conditions, risk premium rates and floodplain management requirements will be based upon current data.
 - 2. Within one hundred twenty (120) days after completion of construction of any flood control protective works which changes the rate of flow during the base flood or the configuration of the floodplain upstream or downstream from or adjacent to the project, the person or agency responsible for installation of the project shall provide to the governing bodies of all jurisdictions affected by the project a new delineation of all floodplains affected by the project. The new delineation shall be done according to the criteria adopted by the Director of the Arizona Department of Water Resources.
- C. Corporate Boundary Changes:
 - 1. Notify the Federal Emergency Management Agency of acquisition by means of annexation, incorporation or otherwise, of additional areas of jurisdiction.

4.2.6 MAP DETERMINATIONS

Make interpretations, where needed, as to the exact location of the boundaries of the special flood hazard areas (e.g., where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in Section 6.0.

4.2.7 REMEDIAL ACTIONS

Take actions on violations of this ordinance as required in Section 3.10 herein.

4.3 ESTABLISHMENT OF DEVELOPMENT PERMIT

A Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any Special Flood Hazard Area established in Section 3.2. Application for a Development Permit shall be made on forms furnished by the Floodplain Administrator and may include, but not be limited to, plans in duplicate drawn to scale showing the nature, location, dimensions and elevation of the area in question, existing or proposed structures, fill, storage of materials, drainage facilities and the location of the foregoing. Specifically, the following information is required:

- A. Proposed elevation in relation to mean sea level of the lowest floor (including basement) of all structures.

In Zone AO, elevation of existing highest adjacent grade and proposed elevation of lowest floor of all structures;

- B.** Proposed elevation in relation to mean sea level to which any non-residential structure will be floodproofed;
- C.** Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in Section 5.1.3.2;
- D.** Base Flood Elevation data for subdivision proposals or other development greater than 50 lots or 5 acres, whichever is the lesser; and
- E.** Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

SECTION 5.0
PROVISIONS FOR FLOOD HAZARD REDUCTION

5.1 STANDARDS OF CONSTRUCTION

In all special flood hazard areas the following standards are required:

5.1.1 Anchoring

- A. All new construction and substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy; and
- B. All manufactured homes shall meet the anchoring standards of Section 5.5.B.

5.1.2 Construction Materials and Methods

- A. All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage;
- B. All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage; and
- C. Within Zones AH or AO, adequate drainage paths shall be constructed around structures on slopes to guide floodwaters around and away from proposed structures.

5.1.3 Elevation and Floodproofing

5.1.3.1 Residential Construction

Residential construction, new or substantial improvement, shall have the lowest floor, including basement, elevated to or above the Regulatory Flood Elevation.

- A. In a Zone AO, the Base Flood Elevation is determined from the FIRM panel. If unspecified, the required elevation is at minimum two (2) feet above highest adjacent grade.
- B. In a Zone A where the Base Flood Elevation has not been determined, the Base Flood Elevation is determined locally by the criteria set out in Section 4.2.3.
- C. In Zones AE and AH, the Base Flood Elevation is determined from the FIS and/or FIRM.
- D. A garage attached to a residential structure, constructed with the garage floor slab below the Regulatory Flood Elevation, must be designed to allow for the automatic entry and exit of flood waters. See Section 5.1.3.5 (A) or (B).

Upon completion of the structure, certification by a registered professional engineer or surveyor that the elevation requirements of the lowest floor, including basement, of this section have been satisfied shall be provided to the Floodplain Administrator for verification.

5.1.3.2 Nonresidential Construction

Nonresidential construction, new or substantial improvement, shall have the lowest floor either elevated to conform with Section 5.1.3.1(A), (B), or (C) as appropriate,

Or, together with attendant utility and sanitary facilities,

- A. Be floodproofed below the elevation recommended under Section 5.1.3.1(A), (B), or (C) as appropriate so that the structure is watertight with walls substantially impermeable to the passage of water; and
- B. Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

Upon completion of the structure, certification by a registered professional engineer or surveyor that the elevation requirements of the lowest floor, including basement, of this section have been satisfied shall be provided to the Floodplain Administrator for verification; or certification by a registered professional engineer or architect that the floodproofing standards of this section are satisfied shall be provided to the Floodplain Administrator for verification.

5.1.3.3 Manufactured Homes

Manufactured homes shall meet the standards in Section 5.5.

5.1.3.4 Accessory Structures (Detached Garages & Storage Structures)

Accessory structures used solely for parking of vehicles or storage may be constructed such that the floor is below the Regulatory Flood Elevation, provided the structure is designed and constructed in accordance with the following requirements:

- A. Use of the accessory structure must be limited to parking of vehicles or storage;
- B. The portions of the accessory structure located below the Regulatory Flood Elevation must be built using flood resistant materials;
- C. The accessory structure must be adequately anchored to prevent flotation, collapse and lateral movement;
- D. Any machinery or equipment servicing the accessory structure must be elevated or floodproofed to or above the Regulatory Flood Elevation;
- E. The accessory structure must comply with floodway encroachment provisions in Section 5.7; and
- F. The accessory structure must be designed to allow for the automatic entry and exit of flood waters in accordance with Section 5.1.3.5 (A) or (B).

Detached garages, storage structures and other accessory structures not meeting the above standards must be constructed in accordance with all applicable standards in Section 5.1.3.1(A), (B), or (C) as appropriate.

Upon completion of the structure, certification by a registered professional engineer or surveyor that the requirements of this section have been satisfied shall be provided to the Floodplain Administrator for verification.

5.1.3.5 Flood Openings

All new construction and substantial improvement with fully enclosed areas below the

lowest floor (excluding basements) that are usable solely for parking of vehicles, building access or storage, and which are subject to flooding, shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwater. Designs for meeting this requirement must meet or exceed the following criteria:

For non-engineered openings:

- A. Have a minimum of two openings, on different sides of each enclosed area, having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
- B. The bottom of all openings shall be no higher than one foot above grade;
- C. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwater; or

Alternatively, a registered engineer or architect may design and certify engineered openings.

5.1.3.6 Machinery and Service Equipment

All new construction, substantial improvement and other proposed new development shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

5.2 STANDARDS FOR STORAGE OF MATERIALS AND EQUIPMENT

- A. The storage or processing of materials that could be injurious to human, animal or plant life if released due to damage from flooding is prohibited in special flood hazard areas.
- B. Storage of other material or equipment may be allowed if not subject to damage by floods and if firmly anchored to prevent flotation, or if readily removable from the area within the time available after flood warning

5.3 STANDARDS FOR WATER SUPPLY AND WASTE DISPOSAL SYSTEMS

- A. All new or replacement water supply and sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from systems into flood waters.
- B. On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.
- C. Waste disposal systems shall not be installed wholly or partially in a regulatory floodway.

5.4 ADDITIONAL DEVELOPMENT STANDARDS, INCLUDING SUBDIVISIONS

- A. All new subdivision proposals and other proposed development (including proposals for manufactured home parks and subdivisions), greater than 50 lots or 5 acres, whichever is the lesser, shall:
 - 1. Identify the special flood hazard area and the elevation of the base flood; and
 - 2. Identify on the final plans the elevation(s) of the proposed structure(s) and pads. If the site is filled above the Base Flood Elevation, the final lowest floor and grade elevations shall be certified by a registered professional engineer or surveyor and provided to the Floodplain Administrator.
- B. All subdivision proposals and other proposed development shall be consistent with the need to minimize flood damage.
- C. All subdivision proposals and other proposed development shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage.
- D. All subdivision proposals and other proposed development shall provide adequate drainage to reduce exposure to flood hazards.

5.5 STANDARDS FOR MANUFACTURED HOMES

All manufactured homes that are placed on site or substantially improved shall:

- A. Be elevated to conform with Section 5.1.3.1(A), (B), or (C) as appropriate so that the bottom of the structural frame or the lowest point of any attached appliances, whichever is lower, is to or above the Regulatory Flood Elevation; and
- B. Be securely anchored to an adequately anchored foundation system to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

Upon completion of installation of the manufactured home, certification by a registered professional engineer or surveyor that the elevation requirements of this section have been satisfied shall be provided to the Floodplain Administrator for verification.

5.6 STANDARDS FOR RECREATIONAL VEHICLES

All recreational vehicles placed on site shall:

- A. Be on site for fewer than 180 consecutive days,
- B. Be fully licensed and ready for highway use. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions; or
- C. Meet the permit requirements of Section 4.0 of this ordinance and the elevation and anchoring requirements for manufactured homes in Section 5.5.

5.7 FLOODWAYS

Located within the special flood hazard areas established in Section 3.2 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters which carry debris, potential projectiles and erosion potential, the following provisions apply:

- A.** Prohibit encroachments, including fill, new construction, substantial improvements and other development, unless certification by a registered professional engineer or architect is provided demonstrating that encroachments shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- B.** If Section 5.7 is satisfied, all new construction and substantial improvements shall comply with all other applicable flood hazard reduction provisions of Section 5.0.

SECTION 6.0 **VARIANCE PROCEDURE**

6.1 NATURE OF VARIANCES

The variance criteria set forth in this section of the ordinance are based on the general principle of zoning law that variances pertain to a piece of property and are not personal in nature. A variance may be granted for a parcel of property with physical characteristics so unusual that complying with the requirements of this ordinance would create an exceptional hardship to the applicant or the surrounding property owners. The characteristics must be unique to the property and not be shared by adjacent parcels. The unique characteristic must pertain to the land itself, not to the structure, its inhabitants or the property owners.

It is the duty of the **Apache County Board of Supervisors** to help protect its citizens from flooding. This need is so compelling and the implications of the cost of insuring a structure built below the Regulatory Flood Elevation are so serious that variances from the flood elevation or from other requirements in the flood ordinance are quite rare. The long-term goal of preventing and reducing flood loss and damage can only be met if variances are strictly limited. Therefore, the variance guidelines provided in this ordinance are more detailed and contain multiple provisions that must be met before a variance can be properly granted. The criteria are designed to screen out those situations in which alternatives other than a variance are more appropriate.

6.2 FLOODPLAIN REVIEW BOARD

- A. The Board of Supervisors may establish a board of review, which may be the advisory board or a committee of the advisory board to sit in review and make decisions.
- B. The Floodplain Review Board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.
- C. In considering such applications, the Floodplain Review Board shall consider all technical evaluations, all relevant factors, standards specified in other sections of this ordinance, and:
 1. The danger that materials may be swept onto other lands to the injury of others;
 2. The danger of life and property due to flooding or erosion damage;
 3. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 4. The importance of the services provided by the proposed facility to the community;
 5. The necessity to the facility of a waterfront location, where applicable;
 6. The availability of alternative locations for the proposed use, which are not subject to flooding or erosion damage;
 7. The compatibility of the proposed use with existing and anticipated development;
 8. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
 9. The safety of access to the property in time of flood for ordinary and emergency vehicles;
 10. The expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters expected at the site; and,

11. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, water system and streets and bridges.
- D. Upon consideration of the factors of Section 6.2(C) and the purposes of this ordinance, the Floodplain Review Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- E. Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:
 1. The issuance of a variance to construct a structure below the Regulatory Flood Elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and
 2. Such construction below the regulatory flood elevation increases risks to life and property; and
 3. The land upon which the variance is granted shall be ineligible for exchange of state land pursuant to the flood relocation and land exchange program provided by A.R.S. § 37-610. A copy of the notice shall be recorded in the office of the Apache County Recorder and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.
- F. The Floodplain Administrator shall maintain a record of all variance actions, including justification for their issuance.
- G. A person aggrieved in any manner by an action of the Floodplain Review Board may within thirty days appeal to the Floodplain Board.

6.3 CONDITIONS FOR VARIANCES

- A. Variances shall only be issued:
 1. Upon a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public or conflict with existing local laws or ordinances;
 2. For the repair, rehabilitation or restoration of structures listed in the National Register of Historic Places or the State Inventory of Historic Places, upon a determination that the proposed repair or rehabilitation will not preclude the structures' continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure;
 3. Upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief;
 4. Upon a showing of good and sufficient cause;
 5. Upon a determination that failure to grant the variance would result in exceptional hardship to the applicant;
 6. Upon a showing that the use cannot perform its intended purpose unless it is located or carried out in close proximity to water. This includes only facilities defined in Section 2.0 of this ordinance in the definition of "Functionally Dependent Use."
- B. Variances shall not be issued within any floodway if any increase in flood levels during the base flood discharge would result.

- C. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the Regulatory Flood Elevation, provided the procedures of Sections 4.0 and 5.0 of this ordinance have been fully considered. As the lot size increases beyond one-half acre, the technical justification required for issuing the variance increases.

SECTION 7.0
FEES

7.1 ESTABLISHMENT OF FEES

The Following fees, payable to the Apache County Flood Control District, are hereby established. All fees must be paid at the time of application or request submittal.

- | | |
|---|-------|
| 1. Flood Hazard Development Permit Application | \$250 |
| 2. Variance Application | \$ 75 |
| 3. Special Flood Hazard Area Map Review Certifications
Health Department Septic Permit Flood Review and
Building Permit Floodplain Certifications | \$ 25 |

SECTION 8.0
ENACTMENT

8.1 PROVISION

WHEREAS, the effect of this ordinance is intended to benefit the present and future citizens of Apache County by providing for the health, welfare, safety, convenience, and proper assurances of appropriate growth and development:

THEREFORE, BE IT RESOLVED that the Apache County Board of Supervisors, after review by public hearing, does provide by complete amendment a new Apache County Flood Damage Prevention Ordinance. **THEREFORE, BE IT FURTHER RESOLVED** that the Apache County Board of Supervisors declares that an emergency does not exist for which remedy the text of this Flood Damage Prevention Ordinance is providing.

Adopted this _____ day of _____ 2017

APPENDIX Additional Definitions

Accessory use. A use which is incidental and subordinate to the principal use of the parcel of land on which it is located.

Alluvial fan. A geomorphologic feature characterized by a cone or fan-shaped deposit of boulders, gravel, and fine sediments that have been eroded from mountain slopes, transported by flood flows, and then deposited on the valley floors, and which is subject to flash flooding, high velocity flows, debris flows, erosion, sediment movement and deposition, and channel migration.

Apex. A point on an alluvial fan or similar landform below which the flow path of the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

Area of special flood-related erosion hazard. The land within a community which is most likely to be subject to severe flood-related erosion losses.

Determining Market Value of Existing Structures. "Market value" shall be determined by estimating the cost to replace the structure in new condition and adjusting that cost figure by the amount of depreciation which has accrued since the structure was constructed.

- 1) The cost of replacement of the structure shall be based on a square foot cost factor determined by reference to a building cost estimating guide recognized by the building construction industry.
- 2) The amount of depreciation shall be determined by taking into account the age and physical deterioration of the structure and functional obsolescence as approved by the floodplain administrator, but shall not include economic or other forms of external obsolescence.
- 3) Use of replacement costs or accrued depreciation factors different from those contained in recognized building cost estimating guides may be considered only if such factors are included in a report prepared by an independent professional appraiser and supported by a written explanation of the differences.

Existing manufactured home park or subdivision. A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before **July 30th 1984**.

Expansion to an existing manufactured home park or subdivision. The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Flood-related erosion. The collapse or subsidence of land along the shore of a lake or other body of water as a result of undermining caused by waves or currents of water exceeding anticipated cyclical level or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding.

Flood-related erosion area or Flood-related erosion prone area A land area adjoining the shore of a lake or other body of water, which due to the composition of the shoreline or bank and high water levels or wind-driven currents, is likely to suffer flood-related erosion damage.

Flood-related erosion area management. The operation of an overall program of corrective and preventive measures for reducing flood-related erosion damage, including but not limited to emergency preparedness plans, flood-related erosion control works, and floodplain management regulations.

Floodway fringe. That area of the floodplain on either side of the "Regulatory Floodway" where encroachment may be permitted.

Fraud and victimization. As related to **Section 6.0** of this ordinance, means that the variance granted must not cause fraud on or victimization of the public. In examining this requirement, the **Apache County Board of Supervisors** will consider the fact that every newly constructed building adds to government responsibilities and remains a part of the community for fifty to one-hundred years. Buildings that are permitted to be constructed below the Regulatory Flood Elevation are subject during all those years to increased risk of damage from floods, while future owners of the property and the community as a whole are subject to all the costs, inconvenience, danger, and suffering that those increased flood damages bring. In addition, future owners may purchase the property, unaware that it is subject to potential flood damage, and can be insured only at very high flood insurance rates.

Levee. A man-made structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control or divert the flow of water so as to provide protection from temporary flooding.

Levee system. A flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

New manufactured home park or subdivision. A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

Program deficiency. A defect in a community’s floodplain management regulations or administrative procedures that impairs effective implementation of those floodplain management regulations.

Public safety and nuisance. As related to **Section 6** of this ordinance, means that the granting of a variance must not result in anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Remedy a violation. To bring the structure or other development into compliance with Federal, State or local floodplain management regulations, or if this is not possible, to reduce the impacts of its noncompliance. Ways that impacts may be reduced include protecting the structure or other affected development from flood damages, implementing the enforcement provisions of the ordinance or otherwise deterring future similar violations, or reducing State or Federal financial exposure with regard to the structure or other development.

CFR REFERANCES

The following table of citations is provided as reference only. The citations from CFR and ARS do not need to be included in your ordinance.

<i>Section</i>	<i>CFR citation</i>	<i>ARS citation</i>
1.1	44CFR59.22(a)(2)	ARS48-3603, 3609, 3610
1.2	44CFR59.22(a)(1)	
1.3	44CFR59.22(a)(1)	
1.4		
2.0	44CFR59.1	ARS48-3601
3.1		ARS48-3602, 3610, 3603
3.2	44CFR60.2(h)	ARS48-3605(A)
3.3		ARS48-3609(A)
3.4	44CFR60.1(b)	
3.5		

3.6		ARS48-3603(4)
3.7		ARS48-3609(H), 3613(B),(C),(D)
3.8		ARS48-3615(A), (B)
3.9		ARS48-3614
3.10		ARS48-3615.01
3.11		
4.1	44CFR59.22(b)(2)	ARS48-3603(C)(14)
4.2	44CFR60.3(a), (b), (c)	ARS48-3609(B), (G), (L)
4.2.1	44CFR60.3(a)(2), (a)(3), (c)(10)	ARS48-3601, 3609(B)(3)
4.2.2	44CFR59.1, 60.3(c)(2), (c)(3)	
4.2.3	44CFR60.3(b)(4)	ARS48-3609(A)
4.2.4	44CFR60.3(b)(5)	
4.2.5	44CFR59.22(a)(9)(v), 60.3(b)(6), (b)(7), 65.3	ARS48-3609(I), 3610(B)(1), (2), 3613(A)
4.2.6		ARS48-3612(A)(1)
4.2.7		ARS48-3603, 3615, 3626
4.3	44CFR60.3(a)(1), (b)(1), (b)(3)	
5.1	44CFR60.3(a), (b), (c), (d)	ARS48-3601, 3609(B)(2), (B)(4), (B)(5), (C), (D)
5.2		
5.3	44CFR60.3(a)(5), (a)(6)	ARS48-3609(C), (D)
5.4	44CFR60.3(a)(4), (b)(3)	
5.5	44CFR60.3(b)(8), (c)(6)	ARS48-3609(B)(5), (6)
5.6	44CFR60.3(c)(14)	
5.7	44CFR60.3(d)(3)	
6.0	44CFR60.6	ARS48-3603(C)(16), 3609(B)(7), 3612

Apache County, Arizona
Flood Damage Prevention Ordinance

Ordinance from
Website

- No adoption date
on last page

- SS 11-19-14

SECTION I
STATUTORY AUTHORIZATION, FINDINGS OF FACT,
PURPOSE AND METHODS

1.1 ✓ STATUTORY AUTHORIZATION

1.1 A. The Legislature of the State of Arizona has in A.R.S & 48-3601 through 48-3627⁸ delegated the responsibility to each county flood control district to adopt floodplain management regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the Flood Control District Board of Directors of Apache County, Arizona, ordains as follows:

1.2 ✓ FINDINGS OF FACT

1.2 A. The flood hazard areas of Apache County are subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief and impairment of the tax base, all of which adversely affect the public health, safety and general welfare of Apache County and its citizens.

B. These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazards which increase flood heights and velocities, and when inadequately anchored, causes damage in other areas. Uses that are inadequately flood proofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

1.3 ✓ STATEMENT OF PURPOSE

1.3 A. It is the purpose of this ordinance to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed:

- ✓ 1. To protect human life and health;
- ✓ 2. To minimize expenditure of public money for costly flood control projects;
- ✓ 3. To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- ✓ 4. To minimize prolonged business interruptions;

1.3

- ✓ 5. To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in areas of special flood hazard;
- ✓ 6. To help maintain a stable tax base by providing for the secondary use and development of areas of special flood hazard so as to minimize future flood blight areas;
- ✓ 7. To insure that those potential buyers are notified that property is in an area of special flood hazard;
- ✓ 8. To insure that those who occupy the areas of special flood hazard assume responsibility for their actions; and,
- ✓ 9. To maintain eligibility for state disaster relief.

1.4 METHODS OF REDUCING FLOOD LOSSES

1.4

✓ A. In order to accomplish its purpose, this ordinance includes methods and provisions for:

- ✓ 1. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- ✓ 2. Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- ✓ 3. Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood water;
- ✓ 4. Controlling filling, grading, dredging, and other development which may increase flood damage; and,
- ✓ 5. Preventing or regulating the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards in other areas.

SECTION 2 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

✓ "Accessory Use" means a use which is incidental and subordinate to the principal use of the parcel of land on which it is located.

CFR "Alluvial fan flooding" means flooding occurring on the surface of an alluvial fan or similar landform which originates at the apex and is characterized by high velocity flows; active processes of erosion, sediment transport and deposition and unpredictable flow paths.

CFR "Apex" means a point on an alluvial fan or similar landform below which the flow path of the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

✓ "Appeal" means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

✓ "Area of shallow flooding" means a designated AO₁ Zone on the Flood Insurance Rate Map (FIRM). The base depths range from one to three feet; a clearly defined channel does not exist; the path of flooding is unpredictable and indeterminate; and, velocity flow may be evident. *AO₁ or ARIA*

redundant
See
"Special Flood
Hazard Areas"
"Area of special flood hazard" means the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area is designated as Zone A, AO, AH, and A1-30 on the FIRM and other areas determined by the criteria adopted by the Director of Water Resources.

OK "Backfill" means the placement of fill material within a specified depression, hole or excavation pit below the surrounding adjacent ground level as a means of improving flood water conveyance or to restore the land to the natural contours existing prior to evacuation.

✓ "Base flood" means the flood having one percent chance of being equaled or exceeded in any given year.

Missing
→ Base Flood Elevation:

✓ "Basement" means any area of the building having its floor subgrade (below ground level) on all sides.

✓ = minimum required definition to be included per State model Ordinance
CFR = definition in 44 Code of Federal Regulations
OK = extra definition not incl. in federal or state

"Breakaway Wall" means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building supporting foundation system.

Missing → Communities:

"Critical Feature" means an integral and readily identifiable part of a flood protection system without which the flood protection provided by the entire system would be compromised.

"Curvilinear Line" means the border on either a FHBM or FIRM that delineated the special flood, mudslide (i.e., mudflow) and/or flood-related erosion hazard areas and consists of a curved ^s contour line that follows the topography.

"Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, ~~and~~ storage of materials and equipment located within the area of special flood hazard.

"Encroachment" means the advance or infringement of use, plant growth, fill, excavation, buildings, permanent structures or development into a floodplain which may impede or alter the flow capacity of a floodplain.

"Erosion" means the process of the gradual wearing away of land masses. This peril is not per se covered under the Program. (See Flood-related erosion.)

"Financial assistance" means any form of loan, grant, guaranty, insurance, payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance, other than general or special revenue sharing or formula grants made to the States.

"Flood or flooding" means a general and temporary condition of partial or complete inundation of normally dry land areas from (1) the overflow of flood waters, (2) the unusual and rapid accumulation or runoff of surface waters from any source, and/or (3) the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in this definition.

"Flood elevation determination" means any determination by the Administrator of the water surface elevations of the base flood, that is, the flood level that has a one percent or greater chance of occurrence in any given year.

"Flood elevation study" means an examination, evaluation ~~and~~ determination of flood hazards ^{and}, if appropriate, corresponding water surface elevations, or an examination,

evaluation and determination of mudslide (i.e., mudflow) and/or flood-related erosion hazards.

No longer applicable c FR → *Federal Insurance*

✓ “Flood Hazard Boundary Map” (FHBM) means an official map of a community, issued by the Administrator, where the boundaries of the flood, mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zones A, M, and or E.

✓ “Flood Insurance Rate Map” (FIRM). The official map on which the Federal Emergency Management Agency (FEMA) or ~~Federal Insurance Administration (FIA)~~ has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

✓ “Flood Insurance Study” (FIS). The official report provided by the Federal Emergency Management Agency that includes flood profiles, Flood Insurance Rate Maps, Flood-Boundary and Floodway Maps and the water surface elevation of the base flood.

revise → “Floodplain or flood-prone area” means the areas adjoining the channel of a water course including areas where drainage is or may be restricted by man-made structures which have been or may be covered partially or wholly by floodwater from the one hundred-year flood. *any land area susceptible to being invaded by water from any source see "Flood or Flooding".*

✓ “Floodplain Administrator” means the Director of County Development and Community Services who is hereby authorized by the Floodplain Board to administer and implement the provisions of this ordinance.

✓ “Floodplain Board” means the Board of Directors of the Flood Control District of Apache County, Arizona at such times as they are engaged in the enforcement of this ordinance.

preventive → “Floodplain management” means the operation of an overall program of corrective and proven measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations, *and open space plans.*

management → “Floodplain regulations” means the codes, ordinances and other regulations adopted pursuant to this article relating to the use of land and construction within the floodway and floodplain areas. *which control development* This term describes federal, state or local regulations in any combination thereof, which provides standards for preventing and reducing flood loss and damage.

c FR → “Flood protection system” means those physical structural works for which funds have been authorized, appropriated, and expended and which have been constructed specifically to modify flooding in order to reduce the extent of the area within a community subject to a “special flood hazard” and the extent of the depths of associated flooding. Such a system typically includes dams, reservoirs, levees or dikes. These specialized flood modifying works are those constructed in conformance with sound engineering standards.

* This definition is not as complete as definition in 44 CFR 59-1.

✓ "Flood proofing" means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents. *by means other than elevation. risk of*

✓ "Flood-related erosion" means the collapse or subsidence of land along the shore of a lake or other body of water as a result of undermining caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding. *waves or currents of water exceeding anticipated cyclical flows or*

CFR "Flood-related erosion area management" means the operation of an overall program of corrective and preventive measures for reducing flood-related erosion damage, including, but not limited to, emergency preparedness plans, flood-related erosion control works, and floodplain management regulations.

✓ "Floodway" means the channel of a river or other watercourse and the adjacent land areas necessary in order to discharge the one hundred-year flood without cumulatively increasing the water surface elevation. *more than a designated height.*

CFR "Free board" means a factor of safety usually expressed in feet above a flood level for purposes of floodplain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for as selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological ~~e~~ of urbanization of the watershed. *effect*

✓ "Functionally dependent use" means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

MISSING → Governing Body
→ Hardship ✓ "Highest adjacent grade" means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure. *grade*

✓ "Historic Structure" means any structure that is:

- ✓ a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminary determined by the Secretary of the Interior as meeting the requirements for individual listings on the National Register.
- ✓ b. Certified or preliminary determined by the Secretary of the Interior as contributing to the historical significance of registered historic district or a district preliminary determined by the Secretary to qualify as a registered historic district.

- ✓ c. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- ✓ d. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either;
 - ✓ 1. By an approved state program as determined by the Secretary of the Interior or
 - ✓ 2. Directly by the Secretary of the Interior ⁱⁿ on states without approved programs

✓ ^{CFR} “Levee” means a man-made structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

✓ ^{CFR} “Levee System” means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

✓ “Lowest Floor” means the lowest floor of the lowest enclosed area of a building or structure (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building’s lowest floor, provided, that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

✓ “Manufactured home” means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term “manufactured home” does not include a “recreational vehicle”.

✓ ^{Missing} “Manufactured home park or subdivision” mean a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for sale or rent.
→ Market value

✓ “Mean sea level” means, for purposes of the National flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929 ^{NAD 83} or other datum, to which base flood elevations shown on a community’s Flood Insurance Rate Map are referenced.

✓ ^{CFR} “Mudslide” (i.e., mudflow) describes a condition where there is a river, flow or induction of liquid mud down a hillside usually as a result of a dual condition of loss of brush cover, and the subsequent accumulation of water on the ground preceded by a period of unusually heavy or sustained rain. A mudslide (i.e., mudflow) may occur as a distinct phenomenon while a landslide is in progress, and will be recognized as such by the

Administrator only if the mudflow, and not the landslide, is the proximate cause of damage that occurs.

CFR

"Mudslide (i.e., mudflow) area management" means the operation of an overall program of corrective and preventive measures for reducing mudslide (i.e., mudflow) damage, including, but not limited to, emergency preparedness plans, mudslide control works, and floodplain management regulations.

CFR

"Mudslide (i.e., mudflow) prone area" means an area with land surfaces and slopes of unconsolidated material where the history, geology and climate indicate a potential for mudflow.

✓

Missing
→ Obstruction

"New construction" means, for the purposes of determining insurance rates, structures for which the "start of construction" commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, "new construction" means structures for which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

✓

"One Hundred Year Flood" means the flood having one percent chance of being equaled or exceeded in any given year (see "base flood")

✓

"Person" means an individual or his agent, firm, partnership, association or corporation, or agent of the aforementioned groups, or this state or its agencies or political subdivisions.

CFR

"Principally above ground" means that at least 51 percent of the actual cash value of the structure, less land value, is above ground.

CFR

"Program" means the National Flood Insurance Program authorized by 42 U.S. C. 4001-4128.

CFR

"Program deficiency" means a defect in a community's floodplain management regulations or administrative procedures that impairs effective implementation of those floodplain management regulations or of the NF standards.

✓

"Recreational vehicle" means a vehicle which is:

✓ a.

built on a single chassis;

✓ b.

400 square feet or less when measured at the largest horizontal projection;

✓ c.

designed to be self-propelled or permanently towable by a light duty truck; and

NFIP

✓ d. designed primarily not ^{for} use as a permanent dwelling but as a temporary living quarters for recreational, camping, travel or seasonal use.

OK ✓ “Registered Engineer; Registered Land Surveyor, Registered Architect” means an engineer, land surveyor, or architect officially registered in the State of Arizona.

✓ “Regulatory flood elevation” means an elevation one foot above the base flood elevation for a watercourse for which the base flood elevation has been determined and shall be as determined by the criteria developed by the director of water resources for all other watercourses.

✓ “Regulatory floodway” means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

CFK ✓ “Remedy a violation” means to bring the structure or other development into compliance with State or local floodplain management regulations, or, if this is not possible, to reduce the impacts of its noncompliance. Ways that impacts may be reduced include protecting the structure or other affected development from flood damages, implementing the enforcement provisions of the ordinance or otherwise deterring future similar violations, or reducing Federal financial exposures with regard to the structure or other development.

✓ “Riverine” means relating to, formed by, or resembling a river (including tributaries), stream, brook etc.

OK ✓ “60-year setback” means a distance equal to 60 times the average annual long term recession rate at a site, measured from the reference feature.

✓ “Special flood hazard area” (SFHA). An area in the floodplain subject to a 1 percent or greater chance of flooding in any given year. It is shown on a Flood-Boundary and Floodway-Map or Flood Insurance Rate Map as Zone A, AO, A1-A30, AE, A99, or, AH.

✓ “Start of construction.” Includes substantial improvement and other proposed new development and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days from the date of the permit. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading, and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first

alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

✓ “Structure” means a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home.

✓ “Substantial damage” means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

✓ “Substantial improvement” means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equal^s or exceeds 50 percent of the market value of the structure before the “start of construction” of the improvement. This term includes structures which have incurred “substantial damage”, regardless of the actual repair work performed. The term does not, however, include either:

✓ a. Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions; or

✓ b. Any alteration of a “historic structure” provided that the alteration will not preclude the structure’s continued designation as a “historic structure”.

✓ “Variance” means a grant of relief from the requirements of this ordinance which permits construction in a manner that would otherwise be prohibited by this ordinance.
for other uses of property

✓ “Violation” means the failure of a structure or other development to be fully compliant with the community’s floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

✓ “Water surface elevation” ^{NAVDS} means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of riverine areas.

✓ “Watercourse” means a lake, river, creek, stream wash, arroyo, channel or other topographic feature on or over which waters flow at least periodically. Watercourse includes specifically designated areas in which substantial flood damage may occur.

OK “Watercourse master plan” means a hydraulic plan for a watercourse that examines the cumulative impacts of existing development and future encroachment in the floodplain and future development in the watershed on potential flood damages, and establishes technical criteria for subsequent development so as to minimize potential flood damages for all flood events up to and including the one hundred-year flood.

SECTION 3
GENERAL PROVISIONS

- 3.1 LANDS TO WHICH THIS ORDINANCE APPLIES
✓ A. This ordinance shall apply to all areas of special flood hazards within the boundaries of Apache County, Arizona except those incorporated cities and town which have adopted a resolution in accordance with A.R.S 48-3610.
- 3.2 BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD
A. The areas of special flood hazard identified by the Federal Emergency Management Agency in a scientific and engineering report entitled "The Flood Insurance Study (FIS) for ~~Apache County~~ ^{Arizona} dated ~~September 18th 2007~~, with accompanying Flood Insurance Rate Maps (FIRMs) and ~~Flood Boundary and Floodway Maps (FBFMs) dated {date}~~, and all subsequent amendments and/or revisions, are hereby adopted by reference and declared to be a part of this ordinance. This FIS and attendant mapping is the minimum area of applicability of this ordinance and may be supplemented by studies for other areas which allow implementation of this ordinance and which are recommended to the Floodplain Board by the Floodplain Administrator. The Floodplain Board, within its area of jurisdiction, shall delineate (or may, by rule, require developers of land to delineate) for areas where development is ongoing or imminent, and thereafter as development becomes imminent, floodplains consistent with the criteria developed by the Federal Emergency Management Agency and the Director of the Arizona Department of Water Resources. The FIS and FIRM panels are on file at ~~75 West Cleveland, St. Johns AZ. 85936 (i.e. County Annex Building, Engineering Department)~~.
revises need date of FIRM
- 3.3 COMPLIANCE
A. ✓ All development of land, construction of residential, commercial or industrial structures or future development within delineated floodplain areas is subject to the terms of this ordinance and other applicable regulations.
- 3.4 ABROGATION AND GREATER RESTRICTIONS
A. ✓ This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.
- 3.5 INTERPRETATION
✓ A. In the interpretation and application of this ordinance, all provisions shall be:
✓ 1. Considered as minimum requirements;
✓ 2. Liberally construed in favor of the governing body; and,
✓ 3. Deemed neither to limit nor repeal any other powers granted under state statutes.
- 3.6 WARNING AND DISCLAIMER OF LIABILITY

- 3.6 ✓ A. The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazards or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of Apache County, any officer or employee thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

-the State of Arizona

Emergency Management Agency

3.7 STATUTORY EXEMPTIONS

3.7 A. In accordance with A.R.S. §48-3609.H, unless expressly provided, this and any regulation adopted pursuant to A.R.S. §48-3601 et seq. does not affect:

3.7

1. Existing legal uses of property or the right to continuation of such legal use. However, if a nonconforming use of land, building, or structure is discontinued for twelve months or destroyed to the extent of fifty percent of its value, as determined by a competent appraiser, any further use shall comply with A.R.S. §48-3601 et seq., and the regulations of this district. ✓
2. Reasonable repair or alteration of property for the purposes for which the property was legally used on August 3, 1984, or on the date any regulations affecting such property take effect, except that any alteration, addition or repair to a nonconforming building or structure which would result in increasing its flood damage potential by fifty percent or more shall be either flood proofed or elevated to or above the regulatory flood elevation. ✓
3. Reasonable repair of structures constructed with the written authorization required by A.R.S. §48-3613. ✓
4. Facilities constructed or installed pursuant to a certificate of environmental compatibility is pursuant to title 40, chapter 2, article 6.2, (A.R.S. §40-360 et seq.). AND ✓

→ 3.7.5 (State Model Ordinance) - incl. in this ordinance as 3.7.6

→ revise B. In accordance with A.R.S. §48-3613, written authorization is not required nor shall the Floodplain Board prohibit. New language (3.7.6) State Model Ordinance

1. The construction of bridges, culverts, dikes and other structures necessary to the construction of public highways, roads and streets intersecting or crossing a watercourse. ✓
2. The construction of storage dams for watering livestock or wildlife and structures on banks of a watercourse to prevent erosion of or damage to adjoining land if the structure will not divert, retard or obstruct the natural channel of the watercourse or darns for the conservation of flood waters as permitted by title 45, chapter 6 (A.R.S. §45-120 1 Ct seq.). ✓

- ✓ 3. Construction of tailing dams ^{and} and waste disposal areas for use in connection with mining and metallurgical operations. This paragraph does not exempt those sand and gravel operations which will divert, retard or obstruct the flow of waters in a watercourse from complying with and acquiring authorization from the board pursuant to regulations adopted by the board under A.R.S. §48-3601 et seq.
- ✓ 4. Other construction if it is determined by the board that written authorization is unnecessary.
- ✓ 5. Any flood control district, county, city, town, or other political subdivision from exercising powers granted to it under A.R.S. §48-3601 et seq. *Title 48, Chapter 21, Article 1.*
- ✓ 6. The construction of streams, waterways, lakes and other auxiliary facilities in conjunction with development of public parks and recreation facilities by a public agency or political subdivision.
- ✓ 7. The construction and erection of poles, towers, foundations, support structures, guy wires, and other facilities related to power transmission as constructed by any utility whether a public service corporation or a political subdivision.
- ✓ C. *ok but not beginning* Before any construction authorized by Subsection B of this Section may begin, the responsible person must submit plans for the construction to the Floodplain Board for review and comment.

3.8 DECLARATION OF PUBLIC NUISANCE

- 3.9 ✓ A. All development located or maintained within any area of special flood hazard after August 8, 1973, in violation of this ordinance, is a public nuisance per se and may be abated, prevented or restrained by action of this political subdivision.

3.9 ABATEMENT OF VIOLATIONS

- 3.10 ✓ A. Within 30 days of discovery of a violation of this ordinance, the Floodplain Administrator shall submit a report to the Floodplain Board which shall include all information available to the Floodplain Administrator which is pertinent to said violation. Within 30 days of receipt of this report, the Floodplain Board shall either:
- ✓ 1. Take any necessary action to effect the abatement of such violation; or
 - ✓ 2. Issue a variance to this ordinance in accordance with the provisions of section 6.0 herein; or
 - ✓ 3. Order the owner of the property upon which the violation exists to provide whatever additional information may be required for their determination. Such information must be provided to the Floodplain Administrator within 30 days of such order, and he shall submit an amended report to the

Floodplain Board within 30 days for consideration At their next scheduled meeting, the Flood Board shall either order the abatement of said violation or they shall grant a variance in accordance with the provisions of Section 6.0 herein; or

- ✓ 4. Submit to the Administrator of ~~Federal Insurance~~ ^{FEMA} Administrator a declaration for denial of insurance, stating that the property is in violation of a cited state or local law, regulation or ordinance, pursuant to section 1316 of the National Flood Insurance Act of 1968 as amended.

- B. In addition to other penalties or remedies otherwise provided by law, this state, a political subdivision or a person who may be damaged or has been damaged as a result of the unauthorized diversion, retardation or obstruction of a watercourse has the right to commence, maintain and prosecute any appropriate action or pursue any remedy to enjoin, abate or otherwise prevent any person from ~~violating or continuing to violate~~ ^{-this section or regulations adopted pursuant to Title 48, Chapter 21, Article 1.} A.R.S. §48-3613 or regulations adopted pursuant to A.R.S. §48-3601-et-seq. If a person is found to be in violation of A.R.S. §48-3613, the court shall require the violator to either comply with ~~at~~ ^{-this Section, -this Section} statute if authorized by the board or remove the obstruction and restore the watercourse to its original state. The court may also award such monetary damages as are appropriate to the injured parties resulting ~~parties~~ ^{resulting from} the violation including reasonable costs and attorney fees.

3.10 UNLAWFUL ACTS

- revise
3.8
A. It is unlawful for any person ^{to engage in any development or} to divert, retard, or obstruct the flow of waters in any watercourse whenever it creates a hazard to life or property without securing the written authorization of the Floodplain Board. Where the watercourse is a delineated floodplain, it is unlawful to ~~excavate or build any structure~~ ^{engage in any development} affecting the flow of waters without securing written ^{required by ARS 48-3613.} authorization of the Floodplain Board.

- B. Any person ^{found guilty of} violating the provisions of this section shall be guilty of a class 2 misdemeanor. ^{Each day that a violation continues shall be a separate offense punishable as hereinabove described.}

3.11 SEVERABILITY

- 3.11
A. This ordinance and the various parts thereof are hereby declared to be severable. Should any section of this ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the ordinance as a whole, or any portion thereof other than the specific language declared to be unconstitutional or invalid.

SECTION 4
ADMINISTRATION

→ 4.1 Designation of the Floodplain Administrator (See State model Ordinance 4.1)

4.1 FLOOD HAZARD DEVELOPMENT PERMIT

4.3 A. A Flood Hazard Development Permit shall be obtained from the Floodplain Board⁷ before construction or development, including placement of manufactured homes, begins within any area of special flood hazard established in Section 3.2.

✓ Application for a Development Permit shall be made on forms furnished by the Floodplain Administrator, and must include, but is not limited to:

1. ✓ plans in duplicate, drawn to scale showing the nature, location, dimensions, and elevation of the area in question; existing or proposed structures, fill, storage of material, drainage facilities; and the location of the foregoing.

4.3.A ✓ 2. Proposed elevation in relation to mean sea level, of the lowest floor (including basement) of all structures; in areas Zone AO, elevation of existing highest adjacent natural grade and proposed elevation of lowest floor of all structures.

B ✓ 3. Proposed elevation in relation to mean sea level, to which any non-residential structure will be flood proofed;

C ✓ 4. Certification by an Arizona registered professional engineer or architect that the Flood proofing methods for any nonresidential structure meet the Flood proofing criteria in Section 5.1.C.3; and,

MISSING 4.3.D - SFE data for subdivision proposals or other development greater than 50 lots or 5 acres, whichever is the lesser found
E ✓ 5. Description of the extent to which any watercourse will be altered or relocated as a result of proposed development, certified by an Arizona registered professional engineer

OK 6. Payment of fees established in Section 7, and any other submittals, which, in the view of the Floodplain Administrator, are necessary to make a determination of the merits of the applications.

4.2 BOARD ACTION

OK A. After proper review, the Board shall make a decision on an application. In providing decision, the Board may continue, deny, approve, or approve with modifications the application.

4.3 DUTIES AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINITSTRATOR

A. Duties of the Floodplain Administrator shall include, but not be limited to:

4.2 4.2.1 Permit Required
✓ 1. Review all development permits to determine that:
✓ a. The permit requirements of this ordinance have been satisfied;
✓ b. All other required state and federal permits have been obtained;

- ✓ c. The site is reasonably safe from flooding.
- ✓ d. The proposed development does not adversely affect the carrying capacity of areas where base flood elevations have been determined but a floodway has not been designated. For the purposes of this ordinance, "adversely affects" means that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will increase the water surface elevation of the base flood more than one foot at any point.

*
→

*
NOT
//
//
//

Missing 4.2.2 → Substantial Improvement and Substantial Damage Assessments (see state model Ordinance)

4.2.3

- 2. Use of other Base Flood Data. When base flood elevation data has not been provided in accordance with Section 3.2, the Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation data available from a federal, state or other source, in order to administrator Section 5.0. Any such information shall be consistent with the requirements of the Federal Emergency Management Agency and the Director of Water Resources and shall be submitted to the Floodplain Board for adoption.

Arizona Department of

4.2.4

- 3. Obtain and Maintain for public inspection and make available as needed for Flood Insurance Policies:

- A ✓ a. the certified elevation required in Section 5.1.C.1; 5.1.C.2 - 5.5 lowest floor elevations, bridges, structures, fire and utilities
- b. the certification required in Section 5.1.C.2, 3

- Missing B ✓ c. the Flood proofing certification required in Section 5.1.C.3; and certification for 5.1.C.4 (flood walls) non-residential elevation & floodproofing
- ✓ d. the certified elevation required in Section 5.4.B. (subdivisions)

Missing
→ Records of all Variances
Missing
→ improvement and damages
4.2.5 A1+2 ✓

- 4. Whenever a watercourse is to be altered or relocated:
 - a. Notify the adjacent communities and the Arizona Department of Water Resources prior to such alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Insurance Administration through appropriate notification means; FEMA
 - b. ✓ Require that the flood carrying capacity of the altered or relocated portion of said watercourse is maintained.

- 5. Advise in writing and provide a copy of any development plan, to any city or town having assumed jurisdiction over its floodplains in accordance with A.R.S. 48-3610, of any application for a floodplain use permit or variance to develop land in a floodplain or floodway within one mile of the corporate limits of such city or town. The district shall also advise such city or town in writing and provide a copy of any development plan of any major development proposed within a floodplain of floodway which could

OK

missing 4.2.5 B1+2 (See State model Ordinance)
located with notes at 5.1.D - should be moved to here

affect floodplains, floodways, or watercourses within such city's or town's area of jurisdiction. Written notice and a copy of the plan of development shall be sent to such city or town no later than three working days after having been received by the district.

- 4.2.6 ✓ 6. Make written map or field interpretations where needed or requested, as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be conflict between a mapped boundary and actual field conditions) Any person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in Section 6.0.
- OK 7. Review all conditional use and building permit applications to determine whether the proposed development is located within a special flood hazard area.
- OK 8. Review all lots in preliminary subdivision plans to determine whether any are located within a special flood hazard area.
- 4.2.7 - 9. Take actions on violations of this ordinance as required in Section 3.9 herein.
- 4.2.5.C.1 10. Notify the ~~Administrator and Director of Water Resources~~^{FEMA} of acquisition by means of annexation, corporation, or otherwise, of additional areas of jurisdiction ⁱⁿ

SECTION 5
PROVISIONS FOR FLOOD HAZARD REDUCTION

- 5.1 5.1 STANDARDS OF CONSTRUCTION
- ✓ In all areas of special flood hazards, the following standards shall apply.
- 5.1.1 A. Anchoring
- ✓ A 1. All new construction and substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structure, *resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;* and
- ✓ B 2. All manufacture homes shall meet the anchoring standards of Section 5.5.B. *8*
- 5.1.2 B. Construction Materials and Methods
- A 1. ✓ All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- B 2. ✓ All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.
3. All new construction, substantial improvement and other proposed new development shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.
- 5.1.3.6 ✓
- C 4. ✓ Within Zones AH or AO construct adequate drainage paths around structures on slopes in order to guide flood waters around and away from proposed or existing structures.
- 5.1.3 C. Elevation and Flood proofing
1. In new construction and substantial improvement of any structure shall have the lowest floor, including the basement, elevated to or above the regulatory flood elevation. Nonresidential structures may meet the standards in Section 5.1.C.3. Upon the completion of the structure the elevation of the lowest floor including basement shall be certified by a registered professional engineer or surveyor and provided to the Floodplain Administrator. *5.1.3.2*
- 5.1.3.1 B+C
2. New construction and substantial improvement of any structure in Zone AO the lowest floor, including basement, shall be higher than the highest adjacent grade by at least one foot higher than the depth number on the FII or at least two feet if no depth number specified. Nonresidential structures *5.1.3.1A* may meet the standards in Section 5.1.C. Upon completion of the structure *5.1.3.2* a registered professional engineer shall certify the Floodplain Administrator that the elevation of the structure meets this standard.
- 5.1.3.1B - Attached garages

5.1.3.2 3. Nonresidential construction shall either be elevated in conformance with Section 5.1.C.1. or 2. or together with attendant utility and sanitary facilities:

- A a. ✓ be flood proofed so that below the regulatory flood level the structure is watertight with walls substantially impermeable to the passage of water;
- B b. ✓ have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and
- H c. ✓ be certified by a registered professional engineer or architect that the standards of this subsection are satisfied. Such certifications shall be provided to the Floodplain Administrator.

4. All new construction and substantial improvements of ~~non-residential structures, that~~ fully enclosed areas below the lowest floor that are useable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwater. Designs for meeting this requirement must either be certified by a registered professional engineer or architect to meet or exceed the following minimum criteria:

5.1.3.3.5 ✓

- A a. ✓ A minimum of two openings ^{on all affected sides of each enclosed area} have a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided.
- B b. ✓ The bottom of all openings shall be no higher than one foot above grade.
- C c. ✓ Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of flood waters.

5.1.3.3 -5- ~~Manufactured homes shall meet the above standards and also the standards in Section 5.5.~~ ^{MH shall meet the standards in Section 5.5}

4.2.5.B.2
move to
Section 4 ✓

D. Within one hundred twenty one days after completion of construction of any flood control protective works which the rate of flow during the flood or the configuration of the floodplain upstream or downstream from or adjacent to the project, the person or agency responsible for installation of the project shall provide to the governing bodies of all jurisdictions affected by the project a new delineation of all flood plains affected by the project. The new delineation shall be done according to the criteria adopted by the Director of Water Resources.

(consider adding 5.1.3.4 (see Stage Model Ordinance))

5.2

5.2 ✓ STANDARDS FOR STORAGE OF MATERIALS AND EQUIPMENT

5.2 A. ✓ The storage or processing of materials that are, in time of flooding, buoyant, flammable, explosive, or could be injurious to human, animal or plant life is prohibited.

Missing 5.2.B (see State model Ordinance)

5.3.B B. ✓ On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

5.3.C C. ✓ Waste disposal systems shall not be installed in a regulatory floodway.

5.3 STANDARDS FOR UTILITIES

5.3.A A. ✓ All new or replacement water supply and sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from systems into flood waters.

5.4 ADDITIONAL DEVELOPMENT STANDARDS, INCLUDING SUBDIVISIONS STANDARDS FOR SUBDIVISIONS

5.4.A A. ✓ All new subdivision proposals and other proposed development (including proposals for manufactured home parks and subdivisions), greater than 50 lots or 5 acres, whichever is the lesser, shall: identify the flood hazard area and the elevation of the base flood. ^{5.4.A.1}

5.4.A.2 B. ✓ All final subdivision plans will provide the elevation(s) of proposed structure(s) and pads. If the site is filled the base flood, the final lowest floor and pad elevation shall be certified by a registered professional engineer or surveyor and provided to the Floodplain Administrator.

5.4.B C. ✓ All subdivision proposals ^{and other proposed development} shall be consistent with the need to minimize flood damage.

5.4.C D. ✓ All subdivision proposals ^{and other proposed development} shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage.

5.4.D E. ✓ All subdivisions ^{and other proposed development} shall provide adequate drainage to reduce exposure to flood hazards.

5.5 STANDARDS FOR MANUFACTURED HOMES

5.5 All new and replacement manufactured homes, additions to manufactured homes and recreational vehicles which are left on site for more than 180 days or are not licensed and ready for highway use shall: ^A ^B ^{and} ^{must revise}

5.6

5.5.A ✓ A. Be elevated so that the bottom of the structural frame or the lowest point of any attached appliances, whichever is lower, is at or above the regulatory flood elevation; and

5.5.B ✓ B. Be securely anchored to an adequately anchored foundation system to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are rare not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable State and Local anchoring requirements for resisting wind forces.

5.6 FLOOD WAYS

5.7 ✓ A. Located within areas of special flood hazards established in Section 3.2 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and erosion potential, the following provisions shall apply:

5.7.A ✓ 1. Encroachments, including fill, new construction, substantial improvements, and other development, are prohibited unless certification by a registered professional engineer or architect is provided demonstrating that encroachments will not result in any increase in flood levels during the occurrence of the base flood discharge.

5.7.B ✓ 2. If subsection 1 of this section is satisfied, all new construction and substantial improvements shall comply with all other applicable flood hazard reduction provisions of section 5.

SECTION 6
VARIANCE PROCEDURE

Missing 6.1 from State Model Ordinance: Nature of Variances

6.1 APPEAL BOARD

A. The floodplain Board of Apache County, Arizona shall hear and decide appeals and requests for variances from the requirements of this ordinance. These appeals shall be made on applications provided by the Floodplain Administrator, along with the necessary fees established in Section 7.1.

6.2.B ✓

B. The Floodplain Board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.

6.2.B ✓

C. In passing upon such applications, the Floodplain Board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, as well as:

6.2.C ✓

- ✓ 1. the danger that materials may be swept onto other lands to the injury of others;
- ✓ 2. the danger of life and property due to flooding or erosion damage;
- ✓ 3. the susceptibility of the proposed facility and its contents to flood damage, and the effect of such damage on the individual owner;
- ✓ 4. the importance of the services provided by the proposed facility to the community;
- ✓ 5. the necessity to the facility of a waterfront location, where applicable;
- ✓ 6. the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- ✓ 7. the compatibility of the proposed use with existing and anticipated development.
- ✓ 8. the relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- ✓ 9. the safety of access to the property in time of flood for ordinary and emergency vehicles;
- ✓ 10. the expected heights, velocity, duration, rate of rise, and sediment transport of the floodwater expected at the site; and,
- ✓ 11. the costs of providing governmental services during and after flood conditions,

D. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to, and surrounded by, lots with existing structures constructed below the base flood level, providing items 6.I.C.1. through 11 have been fully considered. As the lot size increases beyond one-half acre, the technical justification required for issuing the variance increases.

6.3.C

procedures of Section 4 and 5 of this ordinance

6.2.D ✓ E. Upon consideration of the factors of Section 6.1, and the purposes of this ordinance, the Floodplain Board may attach such conditions to the granting of variances as it deems necessary to Further the purposes of this ordinance.

6.2.F ✓ F. The Floodplain Administrator shall maintain tile records of all appeal actions and report on variances to the Federal Emergency Management Agency upon request.

missing 6.2.G -- see State model Ordinance

6.2 CONDITIONS FOR VARIANCES

6.3.A.2 ✓ A. Variances may be issued for the repair, rehabilitation or restoration of structures listed in the National Register of Historic Places or the Sate Inventory of Historic Places, upon the determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary' to preserve the historic character and design of the structure.

6.3.B ✓ B. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

6.3.A.3 ✓ C. ✓ Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief:

6.3.A.4 → 1. ✓ a showing of good and sufficient cause;

6.3.A.5 2. ✓ a determination that failure to grant the variance would result in exceptional hardship to the applicant; and

6.3.A.6 ✓ 3. a showing that the use cannot perform its purpose unless it is located or carried out in close proximity to water. This includes only facilities defined in Section 2.0 of this ordinance in the definition of "Functionally Dependent Use."

6.3.A.1 ✓ 4. a determination that the granting variance vill not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances cause fraud on or victimization of, the public, or conflict with existing local laws or ordinances.

6.2.E ✓ E. ✓ Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

1. ✓ the issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$110 of insurance coverage, and

2. ✓ such construction below the base flood level increases risk to life and property.

6.2.E.3
upon

shall

state

Such notification shall be maintained with a record of all variance actions as required in Paragraph 6.1.E. of this ordinance. Such notice will also state that the land ~~U~~; on which the variance is granted shall be ineligible for exchange of land pursuant to any flood relocation and land exchange program. A copy of the notice shall be recorded by the Floodplain Board in the office of the Apache County Recorder and shall be recorded in a manner so that it appears in the chain title of the affected parcel of land.

provided by A.R.S. § 37-610.

SECTION 7
FEES

7.1 ESTABLISHMENT OF FEES

A. The following fees, payable to the Apache County Flood Control District, are hereby established. All fees must be paid at the time of application or request submittal.

1.	Flood Hazard Development Permit Application	\$250 -
2.	Variance Application	\$ 50
3.	Special Flood Hazard Area Map Review Requests	\$ 10 20 25
4.	Requested Special Flood Hazard Area Field Verifications	\$ 20 ?
5.	Building Permit Special Flood Hazard Area Review	\$ 10
6.	Conditional Use Permit Review	\$ 10
7.	Subdivision Preliminary Plat Review	\$ 5 per lot

SECTION 8.0
ENACTMENT

8.1 - PROVISION

WHEREAS, the effect of this ordinance is intended to benefit the present and future citizens of Apache County by providing for the health, welfare, safety, convenience, and proper assurances of appropriate growth and development;

THEREFORE BE IT RESOLVED that the Board of Directors, after review by public hearing, does provide by complete amendment a new Apache County Flood Damage Prevention Ordinance.

THEREFORE, BE IT RESOLVED that the Board of Directors declares that an emergency does exist for which remedy the text of this Flood Damage Prevention Ordinance is providing.

| Adopted this _____ day of _____ 2007.

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

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

Presiding Superior Court Judge, Michael Latham

Date/Signature: _____

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

Pursuant to A.R.S. §§12-121 & 12-144, the Superior Court requests approval for the re-appointment of Judge Kay H. Wilkins and Judge Steve Williams, as part-time Superior Court Judges Pro Tempore – both salaries are paid from state grant funds; Judge C. Allan Perkins as a full-time Superior Court Judge Pro Tempore. The Superior Court also requests approval for the re-appointment, on an as needed basis, of Michael P. Roca and Paul Julien (Administrative Office of the Courts), as Superior Court Judges Pro Tempore. The re-appointments shall begin July 1, 2017 and end June 30, 2018.

BOS Meeting Date Requested 03/21/2017

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature  _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Beth Bond

From: Czarnyszka, Sueanne <sczarnyszka@courts.az.gov>
Sent: Monday, March 13, 2017 10:34 AM
To: Glenn Joy; Joe Young; Ryan Patterson
Cc: Beth Bond
Subject: Agenda Item - March 21, 2017 BOS Meeting
Attachments: Agenda Item Request - Judge Pro Tem Appointment FY18.docx

Good Morning,

Attached is a copy of the Superior Court's March 21st agenda item re-appointing the judges pro tem for FY18. The requested judges pro tem are re-appointments (a short biography for each judge is attached). Also included in the agenda item is a request to re-appoint on an **as-needed-only basis**, Michael P. Roca and Paul Julien from the Administrative Office of the Courts as judges pro tem. As requested, the Court is sending a copy of this item in advance of the March 21st meeting. The item has been placed on the regular agenda to allow for discussion, if desired.

NUMBER OF JUDGES/DIVISIONS PURSUANT TO STATUTE:

Pursuant to A.R.S. §12-121 each county shall have a superior court judge. "[T]here shall be an additional judge of the superior court for each thirty thousand inhabitants, **or majority fraction thereof**". Pursuant to the 2010 census numbers, Apache County has 71,518 inhabitants. Therefore, Apache County is entitled to two full-time superior court judges/divisions. Further, a "majority fraction" (i.e. 51%) of 30,000 is 15,300. Therefore, Apache County is 3,782 inhabitants short of qualifying for a third full-time superior court judge/division. 11,518 is 75% of 15,300.

CURRENT JUDGES PRO TEM:

Judge Wilkins currently works one day a week and not more than 20 hours per month. She is paid at an hourly rate slightly lower than the statutory requirement. **Her entire salary is paid through state grant funds.** She does not receive any additional benefits.

Judge Williams is a part-time judge pro tem, currently paid for 30 hours per week. He is paid at an hourly rate lower than the statutory requirement. **All of his salary is paid from state grant funds and does not collect medical benefits through Apache County.**

Judge Perkins is a full time judge pro tem. Judge Perkins is paid at an hourly rate slightly lower than the statutory requirement. Judge Perkins is the Presiding Juvenile Judge and Associate Presiding Judge. As of July 2016, Judge Perkins handles all juvenile dependency cases, juvenile criminal cases, and juvenile solutions court matters. Judge Perkins is paid through county funds.

Judge Roca is retired; however, is available to accept appointments on an as needed basis. He has agreed/elected to donate all of his time (A.R.S. §12-142(C)).

Paul Julien works for the Administrative Office of the Courts. His appointment as a judge pro tem would only happen if there was a very sensitive case that involved a judicial employee/officer/representative or close family member. If Mr. Julien's services were ever needed as a judge pro tem, the county would only pay for his travel expenses. He would not be paid an hourly rate, etc.

APPLICATION/JUSTIFICATION:

Case filings have steadily increased over the past three years. The most notable increase is the criminal caseload: Total new criminal case filings, including probation violation petitions (reactivated) for 2016 is 727; for 2015, 622; and for 2014, 555 (reports generated from the Superior Court case management system, AJACs). Further, applying the statutory formula above, Apache County qualifies for two full time superior court judges/divisions, and another judge working 30 hours per week. As requested in the agenda item, (1) Apache County will continue to save money by having only one division, along with the associated cost savings of having the staff of only one division; (2) Apache County will benefit from having two full time judges; and (3) Apache County will benefit from having two part time judges working a combined total of 35 hours a week, both salaries are paid entirely from state grant funds and are paid at a reduced rate. Additionally, one pro tem appointment does not collect any medical benefits through Apache County and the other does not collect any medical or retirement benefits.

Based on this analysis, the Court feels the appointment of the attached judges pro tem is in the best interest of the Superior Court, Apache County and efficiently makes use of available resources.

BIOGRAPHIES

Honorable C.A. Perkins

Judge Perkins is a 1993 graduate of the University of Wyoming, College of Law. He practiced as a prosecuting attorney in three different Arizona counties, including approximately 15 years as the Chief Deputy in both Graham and Apache counties before being appointed judge pro tem in 2015.

Judge Perkins is a full-time judge pro tem. He is currently appointed as the Presiding Juvenile Judge and Associate Presiding Judge. His present assignments include all juvenile dependency and juvenile delinquency cases, all criminal cases involving privately retained defense counsel, and acts as back up for all other judges, including justices of the peace. As a part of his duties, he, acting as a magistrate, conducts approximately ½ of the preliminary hearings occurring in the county.

Honorable Steve Williams

Prior to being appointed to serve as a part-time judge pro tem in October, 2016, Judge Williams ran a two attorney law practice focusing primarily in the area of criminal defense, including representing indigent individuals in Apache County for the past several years. In 2015 he was named to the National Trial Lawyers list of the Top 100 Lawyers. He is a former prosecutor with the Maricopa County Attorney's Office.

Judge Williams is a 2004 graduate of the Arizona State University, College of Law. While in law school he clerked for the Honorable Susan Bolton – U.S. District Court of Arizona, the Honorable Anna Baca - Maricopa County Superior Court, and for the Arizona Legislature House Rules Committee. Judge Williams was a Maroon & Gold Scholar Athlete (Men's Wrestling Team), completing his undergraduate degree in Justice Studies, *Cum Laude*, in 2001. He received an honorable discharge after serving active duty in the U.S. Naval Reserves.

Honorable Kay Wilkins

Judge Wilkins was born and raised in Apache County. She moved to Maricopa County and practiced law there from 1976 until 2002 when she retired. During her years of practice in Maricopa County, the majority of her time was spent in family law. She has been serving as judge pro tem in the Apache County Superior Court since 2006, presiding primarily over family law matters.

While in Maricopa County, in addition to her law practice, she served as a judge pro tem and commissioner pro tem for approximately 20 years. Although she worked as a judge or commissioner in Maricopa County a few days a year, it was all in the family law area. Judge Wilkins also served several years on the Advisory Committee for the Presiding Judge Family Law Division in Maricopa County, helping to develop the child support guidelines, as well as other family law guidelines and practices.

Honorable Michael P. Roca

Judge Roca received his B.A. in 1970 from Yale University and his J.D. in 1973 from the University of Arizona. After graduation he served as Assistant Public Defender in Pima County, rotating through each major segment of mid-sized urban public defender offices. He briefly supervised the Appellate section and acted as Deputy Supervisor in the Juvenile section.

Judge Roca was a Deputy County Attorney for Apache County from 1987 to 2004. His primary responsibility was prosecuting drug cases, as well as other violent and serious crimes. Additionally, he acted as advisory counsel for the county for approximately one year. Judge Roca was appointed as part-time judge pro tem in 2004. During his appointment, he was assigned to general criminal and civil matters, child support enforcement (IV-D), default matters (dissolution, tax lien foreclosures, forcible detainers), probate (estates and guardianships), and juvenile (delinquency and dependency) matters.

I am available to answer any questions you may have regarding this request.

Thank you,

Sueanne Czarnyszka
Apache County Superior Court
Court Administrator
(928) 337-7555
(928) 337-7586 – fax #

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

3/13/17



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

Salt River Project: Update on EPA requirements for The Coronado Generating Station, as well as the status of the Navajo Generating Station.

BOS Meeting Date Requested 3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: _____

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

Rochelle Hubble, 4-H: Sponsorship award presentation to the Apache County Attorney's Office

BOS Meeting Date Requested March 21, 2017

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

3-9-17

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

RDW

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

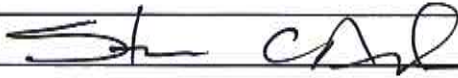
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between March 7, 2017 to March 21, 2017. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
A AND B TOWING AUTO BODY REPAIR	477	03/08/2017	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1052132	360
ABEITA GLASS CO	1603	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052133	211
ABEITA GLASS CO	1610	03/08/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1052133	810
ABEITA GLASS CO	1611	03/08/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Window tinting for Ganado large conference room	1052133	600
ALSCO INC	LPH01236851	03/08/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1052134	154
ALSCO INC	LPH01238117	03/08/2017	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1052134	148
ALSCO INC	LPH01238965	03/08/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1052134	154
ANDERSON, CHARLI A	21417	03/08/2017	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1052135	454
APACHE COUNTY	APLMAR17	03/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1052136	34
APACHE COUNTY	CPLMAR17	03/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1052136	28
APACHE COUNTY	SIPLMAR17	03/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1052136	52
APACHE COUNTY	VPLMAR17	03/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1052136	35
APACHE COUNTY PROBATION DEPARTMENT	2282017	03/08/2017	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	PETTY CASH REIMBURSEMENT	1052137	10
APACHE COUNTY PROBATION DEPARTMENT	2282017	03/08/2017	341-3701-41000 - Supplies	Juvenile Jail District-Grant Match Spent	PETTY CASH REIMBURSEMENT	1052137	24
ARIZONA DEPARTMENT OF WATER RESOURCES	20163016IGAMAR17	03/08/2017	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	1052138	6,000
ARIZONA STATE FORESTRY DIVISION	9500533353	03/08/2017	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1052139	1,380
ARIZONA STATE FORESTRY DIVISION	9500533354	03/08/2017	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1052139	749
ASHTONS REPAIR INC	34377	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052140	15
ASPEN TIRE & OIL	5970INV	03/08/2017	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1052141	49
AT&T MOBILITY	5408FEB17	03/08/2017	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	1052142	138
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	100-2114 - Risk Management	General Fund	Risk Management	1052143	332
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1052143	2
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	239-2114 - Risk Management	Local Court Automation	Risk Management	1052143	1
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	241-2114 - Risk Management	State Aid to Probation	Risk Management	1052143	129
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	244-2114 - Risk Management	Probation Services	Risk Management	1052143	219
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	245-2114 - Risk Management	CASA	Risk Management	1052143	2
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1052143	287
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1052143	6
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	251-2114 - Risk Management	J.P.S	Risk Management	1052143	31
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1052143	173
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	268-2114 - Risk Management	Field Trainer	Risk Management	1052143	1
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1052143	0
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	281-2114 - Risk Management	Diversion Consequence	Risk Management	1052143	30
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	282-2114 - Risk Management	Drug Testing	Risk Management	1052143	18
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	285-2114 - Risk Management	Case Processing Assistance	Risk Management	1052143	0
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	289-2114 - Risk Management	Community Punishment	Risk Management	1052143	14
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	1052143	31
AZ DEPT OF RISK MANAGEMENT	FEB2017	03/08/2017	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1052143	12
AZ STATE LAND DEPARTMENT	2311263903MAR17	03/08/2017	205-4510-49120 - Land Lease	Roads-Dist III Carryover	Land Lease	1052144	830
AZ SUPREME COURT	201700000522	03/08/2017	100-1900-43900 - Repairs and Maintenance	General Fund-JP St. Johns	Repairs and Maintenance	1052145	1,517
BAUMAN HOME AND AUTO INC	12900646303	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052146	33
BAUMAN HOME AND AUTO INC	12900646308	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052146	99
BAUMAN HOME AND AUTO INC	12900646359	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052146	12
BAUMAN HOME AND AUTO INC	12900646729	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052146	4
BAUMAN HOME AND AUTO INC	12900646730	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052146	16
BAUMAN HOME AND AUTO INC	12901710222	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052146	76
BAUMAN HOME AND AUTO INC	12901710223	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052146	45
BAUMAN HOME AND AUTO INC	12901710224	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052146	171
BAUMAN HOME AND AUTO INC	12901710225	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052146	130
BAUMAN HOME AND AUTO INC	12901710226	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052146	6
BEGAY, MARLEITA	12717R	03/08/2017	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1052147	31
BEGAY, SARAH MAE	3716	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3717	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3718	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3720	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3721	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3722	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3723	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3726	03/08/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1052148	55
BEGAY, SARAH MAE	3728	03/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3729	03/08/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1052148	40
BEGAY, SARAH MAE	3730	03/08/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1052148	155
BEST WESTERN INN OF TEMPE	813	03/08/2017	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1052149	246
BEST WESTERN INN OF TEMPE	824	03/08/2017	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1052149	246
BEVINGTON, SHANE E	22717R	03/08/2017	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1052150	13
BILLS DISCOUNT AUTO PARTS (NAPA)	868693	03/08/2017	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1052151	97
BLACK DIAMOND AUTO GLASS II	1024803	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1052152	194
BLUE HILLS ENVIRONMENTAL	9208769	03/08/2017	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1052153	256
BLUE HILLS ENVIRONMENTAL	9208976	03/08/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1052153	42

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BLUE HILLS ENVIRONMENTAL	9208997	03/08/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1052153	42
BLUE HILLS ENVIRONMENTAL	9209049	03/08/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1052153	48
BOB BARKER COMPANY INC	UT1000410632	03/08/2017	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1052154	562
BOLDPLANNING INC	2685	03/08/2017	226-1300-43100 - Professional Services	Emergency Services-Emergency Services	Emergency Operation Plan	1052155	42,000
BOUNCEBACK INC	13554	03/08/2017	263-0200-49040 - Maintenance Agreements	Bad Check Prosecution-Attorney	Maintenance Agreements	1052156	87
BOWMAN, GLORIA	22717	03/08/2017	102-4800-41114 - Special Event Expenses	Special Events-Roads Chinle	special event expenses	1052157	50
BRADCO	58057	03/08/2017	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TECNOSPOS YARD	1052158	1,066
BRADCO	58057	03/08/2017	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TECNOSPOS YARD	1052158	2,675
BRADCO	58111	03/08/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1052158	3,037
BRADCO	58111	03/08/2017	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1052158	3,037
BURNHAM MORTUARY	MAR2017LEASE	03/08/2017	212-5655-43860 - Buildings Rental	Health Services-Focus A Plan (PHEP)	Buildings Rental	1052159	400
CATLIN, HAILEY	22317R	03/08/2017	297-2900-43310 - Travel and Training Expense	Fill the Gap, Courts-Superior Court	Travel and Training Expense	1052160	213
CDW GOVERNMENT LLC	GWM8230	03/08/2017	212-5645-41000 - Supplies	Health Services-Health Start	BYTECC VIDEO/AUDIO ADAPTER-HDMI AND AUDIO CABLE	1052161	25
CDW GOVERNMENT LLC	GWV7478	03/08/2017	212-5645-41000 - Supplies	Health Services-Health Start	BYTECC VIDEO/AUDIO ADAPTER-HDMI AND AUDIO CABLE	1052161	39
CDW GOVERNMENT LLC	GXD6607	03/08/2017	212-3800-46000 - Assets under \$5000	Health Services-Medical Examiner	Innova Premium Blur Privacy Filter - 24" wide	1052161	182
CDW GOVERNMENT LLC	GXD6617	03/08/2017	212-3800-46000 - Assets under \$5000	Health Services-Medical Examiner	Innova Premium Blur Privacy screen filter 21.5-22"	1052161	173
CELLULAR ONE NE AZ	3832406	03/08/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1052162	91
CELLULAR ONE NE AZ	3853392	03/08/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1052162	91
CENTER FOR DISEASE DETECTION LLC	1614980	03/08/2017	212-5126-41010 - Medical Supplies and Drugs	Health Services-STD Prevention	Medical Supplies and Drugs	1052163	55
CHARM-TEX	136597IN	03/08/2017	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1052164	822
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447584089	03/08/2017	205-4810-48200 - Buildings	Roads-District I Carryover	4 panel	1052165	2,070
COORDINATED CONSULTING SERVICES	30517	03/08/2017	212-5655-43100 - Professional Services	Health Services-Focus A Plan (PHEP)	Contract Services	1052166	12,720
COREMR LC	4779	03/08/2017	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1052167	370
CROSBY, FERRIN	20068	03/08/2017	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	1052168	65
CURLLEY, RITA L	102	03/08/2017	100-0461-44090 - Aid to Other Entities	General Fund-BOS - District I	REMOVAL OF 24'X60' MODULAR OFFICE BUILDING	1052169	3,500
D & H PETROLEUM & ENVIRONMENTAL SERVICES	640151	03/08/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1052170	224
DAVIS TRUE VALUE HARDWARE	43427	03/08/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1052171	13
DELL COMPUTER CORPORATION	10145196054	03/08/2017	212-5700-46000 - Assets under \$5000	Health Services-Environmental Health	LATITUDE 15 3000 (3570) - HEALTH DP	1052172	1,665
DELL COMPUTER CORPORATION	10148247390	03/08/2017	205-4710-46000 - Assets under \$5000	Roads-Dist II Carryover	DISTRICT II LATITUDE COMPUTERS	1052172	20,724
DEMCO	6076270	03/08/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1052173	185
DIRECTV LLC	30489669955	03/08/2017	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1052174	13
DIRECTV LLC	30702926105	03/08/2017	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	1052174	119
DIRECTV LLC	30733683065	03/08/2017	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1052174	11
DOYLES AUTO BODY INC	15246	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1052175	1,893
DOYLES AUTO BODY INC	15247	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1052175	814
DUGDALE, BEN	22817	03/08/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1052176	51
DUGDALE, BEN	30217R	03/08/2017	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1052176	378
DUGDALE, BEN	30517R	03/08/2017	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1052176	308
EARTH MOVER TIRE SALES INC	78287	03/08/2017	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1052177	1,083
EARTH MOVER TIRE SALES INC	78550	03/08/2017	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1052177	613
ELMER, DIANNA W	22317	03/08/2017	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1052178	469
EMBASSY SUITES ALBUQUERQUE	82893831	03/08/2017	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Lodging for Patrick Martinez	1052179	515
EMPIRE MACHINERY	EMPS4058416	03/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1052180	172
EMPIRE MACHINERY	EMPS4059172	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052180	141
EMPIRE MACHINERY	EMPS4059269	03/08/2017	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	parts for dozer	1052180	715
EMPIRE MACHINERY	RTFR00085026	03/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1052180	1188
EMPIRE MACHINERY	RTFR00105514	03/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1052180	1139
FRONTIER	2890FEB17	03/08/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1052181	98
FRONTIER	2895FEB17	03/08/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1052182	96
FRONTIER	4776655	03/08/2017	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1052183	8
FRONTIER	4776655	03/08/2017	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1052183	23
FRONTIER	4776655	03/08/2017	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1052183	14
FRONTIER	4776655	03/08/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1052183	18
FRONTIER	4776655	03/08/2017	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1052183	15
FRONTIER	4776655	03/08/2017	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1052183	5
FRONTIER	4776655	03/08/2017	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1052183	8
FRONTIER	4776655	03/08/2017	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1052183	11
FRONTIER	4776655	03/08/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1052183	18
FRONTIER	4776655	03/08/2017	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1052183	7

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4776655	03/08/2017	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1052183	9
FRONTIER	4776655	03/08/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1052183	53
FRONTIER	4776655	03/08/2017	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1052183	3
FRONTIER	4776655	03/08/2017	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1052183	0
FRONTIER	4776655	03/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1052183	5
FRONTIER	4776655	03/08/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1052183	32
FRONTIER	4776655	03/08/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1052183	38
FRONTIER	4776655	03/08/2017	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1052183	12
FRONTIER	4776655	03/08/2017	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1052183	7
FRONTIER	4776655	03/08/2017	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1052183	7
FRONTIER	3724FEB17	03/08/2017	212-5100-43220 - Internet	Health Services-Health Services	Internet	1052184	754
FRONTIER	1196FEB17	03/08/2017	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1052185	229
FRONTIER	6400FEB17	03/08/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1052186	23
FRONTIER	6400FEB17	03/08/2017	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1052186	23
FRONTIER	6400FEB17	03/08/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1052186	47
FRONTIER	6400FEB17	03/08/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1052186	23
FRONTIER	6400FEB17	03/08/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1052186	94
FRONTIER	6400FEB17	03/08/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1052186	71
FRONTIER	6400FEB17	03/08/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1052186	355
FRONTIER	6400FEB17	03/08/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1052186	284
FRONTIER	6400FEB17	03/08/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1052186	830
FRONTIER	4599FEB17	03/08/2017	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1052187	132
FRONTIER	5005FEB17	03/08/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	PHONE AND INTERNET	1052188	38
FRONTIER	5005FEB17	03/08/2017	202-8000-43220 - Internet	County Library-Apache County Library	PHONE AND INTERNET	1052188	79
GILA COUNTY	2017	03/08/2017	202-8000-42200 - Computer Software Under \$5000	County Library-Apache County Library	Cost share for software for several system functions	1052189	9,404
GILA COUNTY	2017	03/08/2017	202-8000-43100 - Professional Services	County Library-Apache County Library	Cost share for software for several system functions	1052189	8,000
GILA COUNTY	2017	03/08/2017	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Cost share for software for several system functions	1052189	2,100
GOLDEN WEST INDUSTRIAL SUPPLY INC	2080801	03/08/2017	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1052190	434
GRAINGER	9367590867	03/08/2017	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1052191	1,446
GRAVES PROPANE CO INC	3061807434	03/08/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1052192	218
GRAVES PROPANE CO INC	3061807436	03/08/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1052192	267
HARDY LAW PLLC	206	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052193	258
HILL AZ GROCERY STORE	29212	03/08/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1052194	19
HILL AZ GROCERY STORE	29261	03/08/2017	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1052194	32
HILL AZ GROCERY STORE	28968	03/08/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1052195	15
HILL AZ GROCERY STORE	28979	03/08/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1052195	(17)
HILL AZ GROCERY STORE	28980	03/08/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1052195	3
HILLYARD INC	602441578	03/08/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1052196	1,700
HILLYARD INC	602441579	03/08/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1052196	361
HOME DEPOT	2021121	03/08/2017	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	1052197	421
IMPACT TELECOM	608555975	03/08/2017	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1052198	95
IMPACT TELECOM	608555975	03/08/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1052198	0
IMPACT TELECOM	608555975	03/08/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1052198	7
IMPACT TELECOM	608555975	03/08/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1052198	62
IMPACT TELECOM	608555975	03/08/2017	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1052198	19
INGRAM LIBRARY SERVICES	97344931	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	19
INGRAM LIBRARY SERVICES	97344932	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	58
INGRAM LIBRARY SERVICES	97344933	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	38
INGRAM LIBRARY SERVICES	97344934	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	26
INGRAM LIBRARY SERVICES	97344935	03/08/2017	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1052199	38
INGRAM LIBRARY SERVICES	97344936	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	13
INGRAM LIBRARY SERVICES	97362488	03/08/2017	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1052199	51
INGRAM LIBRARY SERVICES	97399408	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	36
INGRAM LIBRARY SERVICES	97399409	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	15
INGRAM LIBRARY SERVICES	97399410	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	57
INGRAM LIBRARY SERVICES	97399411	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	69
INGRAM LIBRARY SERVICES	97399412	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	49
INGRAM LIBRARY SERVICES	97399413	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	190
INGRAM LIBRARY SERVICES	97399414	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	19
INGRAM LIBRARY SERVICES	97399415	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	39
INGRAM LIBRARY SERVICES	97400763	03/08/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1052199	33
INGRAM LIBRARY SERVICES	97414705	03/08/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1052199	85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVICES	97414706	03/08/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1052199	90
INGRAM LIBRARY SERVICES	97421735	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	16
INGRAM LIBRARY SERVICES	97421736	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	36
INGRAM LIBRARY SERVICES	97421737	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	5
INGRAM LIBRARY SERVICES	97440923	03/08/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1052199	74
INGRAM LIBRARY SERVICES	97456185	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	27
INGRAM LIBRARY SERVICES	97456186	03/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1052199	17
INHEALTH SYSTEMS AND SERVICES	H85675	03/08/2017	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	LABELS/COVERS	1052200	1,532
JENNINGS HAUG & CUNNINGHAM LLP	RRY174305	03/08/2017	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1052201	182
KARPEL COMPUTER SYSTEMS INC	4112017	03/08/2017	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1052202	275
KIMBALL EQUIPMENT COMPANY	PSO016025	03/08/2017	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Belts for crusher	1052203	2,350
LARSON WASTE INC	397141	03/08/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1052204	50
LESUEUR ADVANCE AUTOMOTIVE LLC	16981	03/08/2017	256-3990-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF State RICO	automotive repair and maint	1052205	291
LEWIS-SMITH, JAYMIE LYNNE	20217R	03/08/2017	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1052206	4
LIVCO WATER & SEWER COMPANY	47101FEB17	03/08/2017	202-8000-43790 - Water	County Library-Apache County Library	Water	1052207	13
LOWES #24	2282017	03/08/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	Food for Emergency Response	1052208	787
MARTINEZ, PATRICK J	22117R	03/08/2017	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1052209	158
MERRILL, DAYSON	22617R	03/08/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1052210	97
MORALES, LUIS ANGEL	20170301JV	03/08/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1052211	40
MORALES, LUIS ANGEL	3012017	03/08/2017	100-1900-43105 - Miscellaneous Services	General Fund-JP St. Johns	Miscellaneous Services	1052211	40
MORALES, LUIS ANGEL	31917A	03/08/2017	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1052211	245
NAPA	976361	03/08/2017	205-4500-41400 - Small Tools and Minor Equipment	Roads-Roads Round Valley	tool kits	1052212	840
NATIONAL ASSOC COUNTY AND CITY HEALTH OFF	131057	03/08/2017	212-5655-41000 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Prep Summit	1052213	1,635
NATIONAL BANK OF ARIZONA 0127	FEB2017	03/08/2017	240-3400-41000 - Supplies	Jail Enhancement-Jail	MONTHLY STATEMENT	1052214	637
NATIONAL BANK OF ARIZONA 0127	FEB2017	03/08/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	MONTHLY STATEMENT	1052214	(50)
NATIONAL BANK OF ARIZONA 0127	FEB2017	03/08/2017	240-3400-47940 - Registrations	Jail Enhancement-Jail	MONTHLY STATEMENT	1052214	2,199
NATIONAL BANK OF ARIZONA 0127	FEB2017	03/08/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	MONTHLY STATEMENT	1052214	220
NATIONAL BANK OF ARIZONA 0127	FEB2017	03/08/2017	340-3400-43310 - Travel and Training Expense	Jail District-Jail	MONTHLY STATEMENT	1052214	(130)
NATIONAL BANK OF ARIZONA 0127	FEB2017	03/08/2017	340-3400-47990 - Dues and Memberships	Jail District-Jail	MONTHLY STATEMENT	1052214	100
NATIONAL BANK OF ARIZONA 1389	FEB2017	03/08/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	MONTHLY STATEMENT	1052215	57
NATIONAL BANK OF ARIZONA 1389	FEB2017	03/08/2017	100-0461-43240 - Satellite TV	General Fund-BOS - District I	MONTHLY STATEMENT	1052215	15
NATIONAL BANK OF ARIZONA 1389	FEB2017	03/08/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	MONTHLY STATEMENT	1052215	1,114
NATIONAL BANK OF ARIZONA 1587	FEB2017	03/08/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1052216	190
NATIONAL BANK OF ARIZONA 1587	FEB2017	03/08/2017	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1052216	91
NATIONAL BANK OF ARIZONA 1587	FEB2017	03/08/2017	100-0400-47940 - Registrations	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1052216	50
NATIONAL BANK OF ARIZONA 1587	FEB2017	03/08/2017	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1052216	350
NATIONAL BANK OF ARIZONA 1587	FEB2017	03/08/2017	100-0404-46000 - Assets under \$5000	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1052216	980
NATIONAL BANK OF ARIZONA 1587	FEB2017	03/08/2017	100-0462-46000 - Assets under \$5000	General Fund-BOS - District II	MONTHLY STATEMENT	1052216	5,000
NATIONAL BANK OF ARIZONA 0085	FEB2017	03/08/2017	100-3900-41111 - Safety Supplies	General Fund-Sheriff	MONTHLY STATEMENT	1052217	142
NATIONAL BANK OF ARIZONA 0085	FEB2017	03/08/2017	100-3900-41220 - Food Supplies	General Fund-Sheriff	MONTHLY STATEMENT	1052217	70
NATIONAL BANK OF ARIZONA 0085	FEB2017	03/08/2017	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	MONTHLY STATEMENT	1052217	4
NATIONAL BANK OF ARIZONA 0085	FEB2017	03/08/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	MONTHLY STATEMENT	1052217	1,022
NATIONAL BANK OF ARIZONA 0085	FEB2017	03/08/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	MONTHLY STATEMENT	1052217	100
NATIONAL BANK OF ARIZONA 0085	FEB2017	03/08/2017	100-3900-47940 - Registrations	General Fund-Sheriff	MONTHLY STATEMENT	1052217	175
NATIONAL BANK OF ARIZONA 0085	FEB2017	03/08/2017	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	MONTHLY STATEMENT	1052217	802
NATIONAL BANK OF ARIZONA 0186	FEB2017	03/08/2017	100-0404-41220 - Food Supplies	General Fund-Board of Supervisors - MGR	FOOD SUPPLIES	1052218	229
NATIONAL BANK OF ARIZONA 0202	FEB2017	03/08/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	MONTHLY STATEMENT	1052219	312
NATIONAL BANK OF ARIZONA 0202	FEB2017	03/08/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	MONTHLY STATEMENT	1052219	100
NATIONAL BANK OF ARIZONA 0202	FEB2017	03/08/2017	100-3900-47940 - Registrations	General Fund-Sheriff	MONTHLY STATEMENT	1052219	175
NATIONAL BANK OF ARIZONA 0301	FEB2017	03/08/2017	100-0463-41310 - Building and Grounds Supplies	General Fund-BOS - District III	MONTHLY STATEMENT	1052220	631
NATIONAL BANK OF ARIZONA 0301	FEB2017	03/08/2017	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	MONTHLY STATEMENT	1052220	1,607
NATIONAL BANK OF ARIZONA 0301	FEB2017	03/08/2017	100-0463-43312 - Business Meals	General Fund-BOS - District III	MONTHLY STATEMENT	1052220	71
NATIONAL BUSINESS FURNITURE	MK476811MAL	03/08/2017	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Desk Furniture for District Two Offices	1052221	4,908
NATIONAL BUSINESS FURNITURE	MK476811TDQ	03/08/2017	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Desk Furniture for District Two Offices	1052221	579
NATIONAL DISTRICT ATTORNEYS ASSOC	109899	03/08/2017	100-0200-47940 - Registrations	General Fund-Attorney	Registration 6/11/2017 to 6/16/2017	1052222	1,075
NAVAJO SANITATION INC	71613	03/08/2017	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1052223	288
NAVAJO TRIBAL UTILITY AUTHORITY	39000641691	03/08/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1052224	24
NAVAJO TRIBAL UTILITY AUTHORITY	20005434	03/08/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1052225	2,580
NAVAJO TRIBAL UTILITY AUTHORITY	34001065281	03/08/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1052225	43
NAVAJO TRIBAL UTILITY AUTHORITY	34001066194	03/08/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1052225	150
NAVAJO TRIBAL UTILITY AUTHORITY	37000768620	03/08/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1052225	9
NEWMAN SIGNS INC	T10305819	03/08/2017	205-4600-41731 - Signs	Roads-Roads St Johns	signs	1052226	715
NOSKER TANNER, LEROY	5932	03/08/2017	202-8060-41220 - Food Supplies	County Library-Library Donations	FOOD SUPPLIES	1052227	8
OCLC INC	518765	03/08/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1052228	74
ORONA, MATTHEW FRANK	31917A	03/08/2017	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1052229	245
OVERDRIVE INC	130243700	03/08/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1052230	195
OVERDRIVE INC	130513497	03/08/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1052230	394
OVERDRIVE INC	165412763	03/08/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1052230	288
OVERDRIVE INC	174608330	03/08/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1052230	451

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PADILLA, DEBBIE L	32217A	03/08/2017	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1052231	278.1
PAGE STEEL	8786	03/08/2017	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1052232	162.1
PENA, KERRY	32817A	03/08/2017	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1052233	385.1
PERFECT PRINTZ LLC	21654	03/08/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1052234	86.1
PITNEY BOWES RESERVE ACCOUNT	11784394MAR17	03/08/2017	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1052235	5,000.1
PLATT DDS, RANDOLPH	22317	03/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1052236	222.1
PLATT DDS, RANDOLPH	22317A	03/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1052236	222.1
QUILL CORP	4098173	03/08/2017	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1052237	57.1
QUILL CORP	4368300	03/08/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1052237	140.1
QUILL CORP	4368543	03/08/2017	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1052237	47.1
QUILL CORP	4444589	03/08/2017	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	1052237	272.1
QUILL CORP	4447354	03/08/2017	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	1052237	177.1
QUILL CORP	4447498	03/08/2017	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	1052237	87.1
QUILL CORP	4451769	03/08/2017	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1052237	13.1
QUILL CORP	4475897	03/08/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1052237	18.1
QUILL CORP	4483921	03/08/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1052237	104.1
QUILL CORP	4483970	03/08/2017	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1052237	373.1
QUILL CORP	4488793	03/08/2017	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	1052237	17.1
QUILL CORP	4492199	03/08/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1052237	32.1
QUILL CORP	4492677	03/08/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1052237	27.1
QUILL CORP	4520274	03/08/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1052237	49.1
QUILL CORP	4624977	03/08/2017	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1052237	134.1
QUILL CORP	4624977	03/08/2017	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1052237	67.1
QUILL CORP	4624977	03/08/2017	212-5701-41000 - Supplies	Health Services-Environmental Health, ADEQ	Supplies	1052237	67.1
QUILL CORP	4737664	03/08/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1052237	17.1
QUILL CORP	738430	03/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1052237	73.1
QUILL CORP	742822	03/08/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1052237	80.1
RDO EQUIPMENT CO	W09944	03/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs for Grader #210	1052238	455.1
RIGG LAW FIRM PLLC	644	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052239	291.1
RIGG LAW FIRM PLLC	645A	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052239	38.1
RIGG LAW FIRM PLLC	646A	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052239	1,662.1
RIGG LAW FIRM PLLC	647A	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052239	82.1
ROADSAFE TRAFFIC SYSTEMS INC	RT074994	03/08/2017	205-4510-48800 - Infrastructure	Roads-Dist III Carryover	vms board	1052240	4,443.1
ROUND VALLEY ELKS BOOSTER CLUB LLC	2017	03/08/2017	231-0200-41115 - Educational Programs	RICO, State and Other-Attorney	Educational Programs	1052241	500.1
SAFEWAY INC	655458	03/08/2017	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1052242	22.1
SAN DIEGO POLICE EQUIPMENT	626618	03/08/2017	100-3900-41170 - Ammunition	General Fund-Sheriff	Ammunition	1052243	4,146.1
SAN DIEGO POLICE EQUIPMENT	626626	03/08/2017	100-3900-41170 - Ammunition	General Fund-Sheriff	Ammunition	1052243	3,738.1
SANDOVAL, PATRICK J	22317	03/08/2017	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1052244	63.1
SANDOVAL, PATRICK J	22717	03/08/2017	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1052244	8.1
SANDOVAL, PATRICK J	22717A	03/08/2017	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1052244	74.1
SANOFI PASTEUR INC	907804141	03/08/2017	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1052245	87.1
SATCOM GLOBAL INC	A003170029	03/08/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1052246	56.1
SATCOM GLOBAL INC	A003170029	03/08/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1052246	113.1
SECURUS TECHNOLOGIES INC	ida00036318	03/08/2017	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1052247	1,801.1
SHI INTERNATIONAL CORP	806147689	03/08/2017	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	SURFACE DOCKING STATIONS AND ADAPTERS QTY 3	1052248	765.1
SHI INTERNATIONAL CORP	806147761	03/08/2017	205-4810-46000 - Assets under \$5000	Roads-District I Carryover	Adobe Photoshop Elements - (v. 15) License - Dist I	1052248	80.1
SIERRA PROPANE	33943	03/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1052249	251.1
SIERRA PROPANE	41419	03/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1052249	144.1
SINE-SHIELDS, KELI ANN	22117R	03/08/2017	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1052250	159.1
SOURCEHOV	22	03/08/2017	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1052251	7,150.1
SOURCEHOV	71507	03/08/2017	100-0100-43120 - Data Processing Services	General Fund-Assessor	Data Processing Services	1052251	8,237.1
SOURCEHOV	71507P5TG	03/08/2017	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1052251	19,460.1
SPRINGERVILLE AUTOMOTIVE SERVICE	14132	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repair	1052252	1,037.1
ST JOHNS CITY	B1SHOPERE21817	03/08/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1052253	1,660.1
ST JOHNS CITY	B1SHOPERE2417	03/08/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1052253	1,383.1
ST JOHNS CITY	B1SHOPPR21817	03/08/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1052253	1,753.1
ST JOHNS CITY	B1SHOPPR2417	03/08/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1052253	1,753.1
ST JOHNS EMERGENCY SERVICES	16752	03/08/2017	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1052254	1,003.1
ST JOHNS UNITED DRUG	505964	03/08/2017	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1052255	18.1
STERICYCLE INC	3003754655	03/08/2017	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1052256	72.1
TABLE TOP TELEPHONE COMPANY INC	2677MAR7	03/08/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1052257	47.1
TABLE TOP TELEPHONE COMPANY INC	2954MAR17	03/08/2017	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerto	Telephone Services	1052257	400.1
TEN COW COMPANY INC	3386	03/08/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerto	Clothing, Uniforms, Safety	1052258	288.1
THE AARONS COMPANY LLC	APACHE1703	03/08/2017	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1052259	3,000.1
THE LAW OFFICE OF ELIZABETH M HALE	48	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052260	182.1
THE LAW OFFICE OF ELIZABETH M HALE	49	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052260	594.1
THE LAW OFFICE OF ELIZABETH M HALE	50	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052260	554.1
THE LAW OFFICE OF ELIZABETH M HALE	51	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052260	19.1
THE LAW OFFICE OF ELIZABETH M HALE	52	03/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1052260	172.1

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
THOMSON REUTERS WEST	6112175595	03/08/2017	100-2000-49070 - Books and Periodicals	General Fund-JP Round Valley	Books and Periodicals	1052261	73.
THOMSON REUTERS WEST	6112175595	03/08/2017	100-2020-49070 - Books and Periodicals	General Fund-Springville Magistrate	Books and Periodicals	1052261	73.
TIFCO INDUSTRIES	71229049	03/08/2017	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1052262	470.
TIFCO INDUSTRIES	71229156	03/08/2017	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1052262	392.
TJP COMMUNICATIONS	17013	03/08/2017	205-4810-41000 - Supplies	Roads-District I Carryover	Radio for new unit	1052263	1,067.
TJP COMMUNICATIONS	17014	03/08/2017	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1052263	325.
TOWN OF EAGAR	162500FEB17	03/08/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1052264	116.
TOWN OF EAGAR	162511FEB17	03/08/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1052264	100.
TOWN OF EAGAR	980003MAR17	03/08/2017	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1052264	104.
TOWN OF EAGAR	980003MAR17	03/08/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1052264	10.
TRINITY SERVICES GROUP INC	1457300188	03/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1052265	3,858.
TRINITY SERVICES GROUP INC	1457300188A	03/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1052265	3,654.
TRINITY SERVICES GROUP INC	1457300188B	03/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1052265	3,658.
TRINITY SERVICES GROUP INC	1457300188C	03/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1052265	3,802.
TWIN CITY HARDWARE - TCH SOUTHWEST	851984	03/08/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Panic bars	1052266	568.
TYLER TECHNOLOGIES INC	441001	03/08/2017	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1052267	580.
TYLER TECHNOLOGIES INC	441007	03/08/2017	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1052267	850.
UDALL, W JEFFORY	22317R	03/08/2017	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1052268	398.
VALLEY AUTO PARTS	2661	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052269	93.
VALLEY AUTO PARTS	2746	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052269	20.
VALLEY AUTO PARTS	2748	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052269	32.
VALLEY AUTO PARTS	2844A	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052269	187.
VALLEY AUTO PARTS	2851	03/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1052269	87.
VALLEY AUTO PARTS	2911	03/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	Drum of Oil	1052269	844.
VERIZON WIRELESS	9779929434	03/08/2017	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1052270	678.
VERIZON WIRELESS	9780434574	03/08/2017	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1052270	44.
WALKER, VERLYN DEAN	22617R	03/08/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1052271	97.
WAUNUKA, CHRISTINE	2282017	03/08/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1052272	153.
WENGERT, DELWIN	30817A	03/08/2017	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1052273	368.
WHITE MOUNTAIN PUBLISHING CO	3420MAR17	03/08/2017	100-9100-49070 - Books and Periodicals	General Fund-School Superintendent	Books and Periodicals	1052274	85.
WHITE MOUNTAIN PURIFIED WATER & ICE	609033	03/08/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1052275	30.
WHITE MOUNTAIN PURIFIED WATER & ICE	609111	03/08/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1052275	15.
WHITE MOUNTAIN PURIFIED WATER & ICE	609114	03/08/2017	100-3900-43730 - Water	General Fund-Sheriff	Water	1052275	35.
WHITE MOUNTAIN PURIFIED WATER & ICE	609114	03/08/2017	100-3983-43730 - Water	General Fund-Dispatch Services	Water	1052275	35.
WHITE MOUNTAIN PURIFIED WATER & ICE	609114	03/08/2017	340-3400-43730 - Water	Jail District-Jail	Water	1052275	35.
WHITE MOUNTAIN PURIFIED WATER & ICE	609116	03/08/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1052275	7.
WHITE MOUNTAIN RADIOLOGY	1904759	03/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1052276	35.
WHITE MOUNTAIN RADIOLOGY	1904759A	03/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1052276	280.
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10030941001EBD	03/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1052277	71.
WHITING, MICHAEL B	22417R	03/08/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1052278	234.
WHITING, MICHAEL B	22617R	03/08/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1052278	283.
WILKINS, TAMMI JO	32817A	03/08/2017	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1052279	385.
WOOD, ANTONIA	20170301	03/08/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1052280	147.
WOODLAND BUILDING CENTER	A300262685	03/08/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1052281	4.
WOODLAND BUILDING CENTER	A600296679	03/08/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1052281	100.
WOODLAND BUILDING CENTER	A600296748	03/08/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1052281	35.
WOODLAND BUILDING CENTER	A600296924	03/08/2017	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1052281	113.
WORLD OF TRAVEL	4XKFWH	03/08/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Airline Ticket - Yvette Greer	1052282	404.
WORLD OF TRAVEL	4ZGPF6	03/08/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Stephanie McCarthy Airline Ticket 6.11.2017 4ZGPF6	1052282	661.
WRIGHT EXPRESS FSC	48871992	03/08/2017	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUEL	1052283	544.
WRIGHT EXPRESS FSC	48871992	03/08/2017	226-1300-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	FUEL	1052283	88.
WRIGHT EXPRESS FSC	48871992	03/08/2017	256-3997-43310 - Travel and Training Expense	Accent/Sheriff-Program Income State	FUEL	1052283	74.
WRIGHT EXPRESS FSC	48871992	03/08/2017	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	FUEL	1052283	252.
YELLOWHORSE, DARON	21517R	03/08/2017	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1052284	29.
YOUNGS FUTURE TIRE	765703	03/08/2017	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1052285	367.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1052319	294.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1052319	113.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1052319	429.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1052319	116.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1052319	8.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1052319	4.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1052319	4.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000410	03/09/2017	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1052319	27.
APACHE COUNTY FSA	2017-00000411	03/09/2017	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1052320	317.
APACHE COUNTY FSA	2017-00000411	03/09/2017	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1052320	50.
APACHE COUNTY FSA	2017-00000411	03/09/2017	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1052320	41.
APACHE COUNTY FSA	2017-00000411	03/09/2017	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1052320	20.
APACHE COUNTY HSA	2017-00000412	03/09/2017	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1052321	465.
APACHE COUNTY HSA	2017-00000412	03/09/2017	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1052321	794.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY HSA	2017-00000412	03/09/2017	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	1052321	50.
APACHE COUNTY HSA	2017-00000412	03/09/2017	202-2221 - HSA Employee	County Library	HSA - Health Savings Account Employee*	1052321	10.
APACHE COUNTY HSA	2017-00000412	03/09/2017	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1052321	162.
APACHE COUNTY HSA	2017-00000412	03/09/2017	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1052321	87.
APACHE COUNTY HSA	2017-00000412	03/09/2017	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1052321	100.
APACHE COUNTY HSA	2017-00000412	03/09/2017	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1052321	262.
APACHE COUNTY HSA	2017-00000412	03/09/2017	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1052321	20.
APACHE COUNTY HSA	2017-00000412	03/09/2017	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1052321	23.
APACHE COUNTY HSA	2017-00000412	03/09/2017	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1052321	31.
APACHE COUNTY HSA	2017-00000412	03/09/2017	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1052321	23.
APACHE COUNTY HSA	2017-00000412	03/09/2017	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1052321	23.
APACHE COUNTY HSA	2017-00000412	03/09/2017	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1052321	9.
APACHE COUNTY HSA	2017-00000412	03/09/2017	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1052321	9.
APACHE COUNTY HSA	2017-00000412	03/09/2017	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1052321	21.
APACHE COUNTY HSA	2017-00000412	03/09/2017	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1052321	75.
APACHE COUNTY HSA	2017-00000412	03/09/2017	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1052321	100.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1052322	57,794.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1052322	9,918.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1052322	344.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1052322	9,903.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1052322	1,630.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1052322	45.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1052322	31,602.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1052322	4,592.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1052322	273.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1052322	9,622.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1052322	1,350.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1052322	197.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1052322	521.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1052322	115.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1052322	8.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1052322	265.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1052322	5.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1052322	7.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	227-2230 - Voluntary Withholding	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1052322	2.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1052322	188.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1052322	46.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1052322	1,563.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1052322	355.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1052322	37.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1052322	132.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1052322	5.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1052322	13.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1052322	0.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1052322	785.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1052322	172.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1052322	16.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1052322	224.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1052322	22.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1052322	2.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1052322	762.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1052322	95.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1052322	10.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1052322	265.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1052322	10.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	1052322	23.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1052322	1,712.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1052322	207.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1052322	28.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1052322	265.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1052322	10.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1052322	26.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	251-2120 - Health Insurance Employer	J.P.P.S	BENPRE - Benefit Pre Tax*	1052322	525.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	251-2220 - Health Insurance Employee	J.P.P.S	BENPRE - Benefit Pre Tax*	1052322	67.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	251-2230 - Voluntary Withholding	J.P.P.S	BENPRE - Benefit Pre Tax*	1052322	4.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1052322	1,302.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1052322	287.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1052322	13.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1052322	786.

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1052322	135.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1052322	16.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1052322	409.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1052322	30.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1052322	1.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1052322	385.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1052322	49.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1052322	0.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1052322	235.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1052322	51.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1052322	2.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1052322	130.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1052322	28.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1052322	198.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1052322	7.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1052322	2.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1052322	159.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1052322	34.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1052322	0.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1052322	66.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1052322	2.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1052322	2.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1052322	277.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1052322	51.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1052322	530.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1052322	77.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1052322	3.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1052322	349.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1052322	23.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1052322	11,479.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1052322	1,554.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1052322	79.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1052322	653.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1052322	130.
APACHE COUNTY MEDICAL	2017-00000413	03/09/2017	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1052322	36.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	100-2110 - SS Employer	General Fund	SS - Social Security*	1052323	16,716.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1052323	3,949.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	100-2210 - SS Employee	General Fund	SS - Social Security*	1052323	16,716.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1052323	3,949.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1052323	20,620.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1052323	6,148.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	202-2110 - SS Employer	County Library	SS - Social Security*	1052323	1,477.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	202-2111 - Medicare Employer	County Library	SS - Social Security*	1052323	345.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	202-2210 - SS Employee	County Library	SS - Social Security*	1052323	1,477.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	202-2211 - Medicare Employee	County Library	SS - Social Security*	1052323	345.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1052323	969.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1052323	545.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	205-2110 - SS Employer	Roads	SS - Social Security*	1052323	7,387.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	205-2111 - Medicare Employer	Roads	SS - Social Security*	1052323	1,727.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	205-2210 - SS Employee	Roads	SS - Social Security*	1052323	7,387.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	205-2211 - Medicare Employee	Roads	SS - Social Security*	1052323	1,727.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1052323	7,629.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1052323	1,686.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	212-2110 - SS Employer	Health Services	SS - Social Security*	1052323	2,144.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1052323	501.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	212-2210 - SS Employee	Health Services	SS - Social Security*	1052323	2,144.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1052323	501.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1052323	2,217.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1052323	971.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	218-2110 - SS Employer	GIS	SS - Social Security*	1052323	102.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	218-2111 - Medicare Employer	GIS	SS - Social Security*	1052323	24.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	218-2210 - SS Employee	GIS	SS - Social Security*	1052323	102.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	218-2211 - Medicare Employee	GIS	SS - Social Security*	1052323	24.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1052323	65.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1052323	26.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1052323	82.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1052323	19.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1052323	82.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1052323	19.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1052323	112.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1052323	26.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1052323	45.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1052323	31.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1052323	300.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1052323	70.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1052323	300.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1052323	70.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1052323	285.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1052323	65.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1052323	133.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1052323	31.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1052323	133.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1052323	31.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1052323	197.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1052323	42.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	340-2110 - SS Employer	Jail District	SS - Social Security*	1052323	2,823.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1052323	660.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	340-2210 - SS Employee	Jail District	SS - Social Security*	1052323	2,823.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1052323	660.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1052323	3,275.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1052323	1,098.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1052323	371.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1052323	86.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1052323	371.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1052323	86.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1052323	677.
APACHE COUNTY TAX WITHHOLDING	2017-00000414	03/09/2017	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1052323	138.
ASRS LEGACY EORP	2017-00000415	03/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1052324	1,089.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1052325	231.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1052325	19,176.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1052325	231.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1052325	18,721.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1052325	33.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1052325	2,683.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1052325	33.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1052325	2,683.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1052325	164.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1052325	13,748.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1052325	164.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1052325	13,340.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1052325	45.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1052325	3,698.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1052325	45.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1052325	3,698.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1052325	2.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1052325	200.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1052325	2.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1052325	200.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1052325	1.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1052325	150.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1052325	1.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1052325	150.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1052325	0.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1052325	64.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1052325	0.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1052325	64.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1052325	2.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1052325	165.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1052325	2.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1052325	165.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1052325	11.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1052325	968.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1052325	11.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1052325	968.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1052325	0.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1052325	61.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1052325	0.
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1052325	61.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1052325	1,927
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1052325	23
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1052325	1,927
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1052325	8
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1052325	694
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1052325	8
AZ STATE RETIREMENT SYSTEM	2017-00000416	03/09/2017	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1052325	694
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000417	03/09/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1052326	222
CHILD SUPPORT SERVICES ORS	2017-00000418	03/09/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1052327	715
CHILD SUPPORT SERVICES ORS	2017-00000418	03/09/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1052327	728
CHILD SUPPORT SERVICES ORS	2017-00000418	03/09/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1052327	222
CINCINNATI LIFE INS CO	2017-00000419	03/09/2017	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Cincinnati Life Ins	1052328	28
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1052329	419
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1052329	102
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1052329	439
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1052329	140
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1052329	9
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	251-2230 - Voluntary Withholding	J.I.P.S	COLLIFEPOST - Colonial Life Post*	1052329	43
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1052329	12
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1052329	4
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1052329	4
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1052329	10
COLONIAL LIFE AND ACCIDENT INS	2017-00000420	03/09/2017	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1052329	115
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1052330	732
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1052330	295
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1052330	699
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1052330	281
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1052330	362
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1052330	145
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1052330	1,416
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1052330	570
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1052330	151
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1052330	61
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1052330	1,086
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1052330	437
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1052330	92
CORRECTIONS OFFICER RET PLAN	2017-00000421	03/09/2017	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1052330	37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000422	03/09/2017	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1052331	124
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000422	03/09/2017	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1052331	96
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000422	03/09/2017	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1052331	2,687
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000422	03/09/2017	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1052331	2,086
ECMC	2017-00000423	03/09/2017	244-2230 - Voluntary Withholding	Probation Services	LOANGAR% - Student Loan Garnishment	1052332	8
EODCRS DISABILITY	2017-00000424	03/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS DIS - EODCRS DISABILITY*	1052333	9
EODCRS DISABILITY	2017-00000424	03/09/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS DIS - EODCRS DISABILITY*	1052333	9
EORP LEGACY	2017-00000425	03/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP LEGACY - EORP LEGACY	1052334	1,288
FAMILY SUPPORT REGISTRY	2017-00000426	03/09/2017	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1052335	528
FAMILY SUPPORT REGISTRY	2017-00000426	03/09/2017	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1052335	657
NATIONWIDE	2017-00000427	03/09/2017	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1052336	1,150
NATIONWIDE	2017-00000427	03/09/2017	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1052336	5
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000428	03/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1052337	441
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000428	03/09/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1052337	588
NATIONWIDE TRUST FSB	2017-00000429	03/09/2017	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1052338	692
NEW MEXICO HUMAN SERVICES DEPT	2017-00000430	03/09/2017	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1052339	471
NEW MEXICO HUMAN SERVICES DEPT	2017-00000430	03/09/2017	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1052339	657
PUBLIC SAFETY PERSONNEL 401	2017-00000431	03/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1052340	5,872
PUBLIC SAFETY PERSONNEL 401	2017-00000431	03/09/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1052340	2,929
PUBLIC SAFETY SHERIFF RET	2017-00000432	03/09/2017	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1052341	33,724
PUBLIC SAFETY SHERIFF RET	2017-00000432	03/09/2017	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1052341	7,301
PUBLIC SAFETY SHERIFF RET	2017-00000432	03/09/2017	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1052341	1,258
PUBLIC SAFETY SHERIFF RET	2017-00000432	03/09/2017	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1052341	272
PUBLIC SAFETY SHERIFF RET	2017-00000432	03/09/2017	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1052341	1,258
PUBLIC SAFETY SHERIFF RET	2017-00000432	03/09/2017	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1052341	272
RIO PUERCO ACRES	2017-00000433	03/09/2017	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1052342	495
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1052343	349
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1052343	5
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1052343	125
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1052343	50
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1052343	100
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1052343	15

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amou
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1052343	1.
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1052343	7.
SECURITY BENEFIT GROUP	2017-00000434	03/09/2017	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1052343	7.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000435	03/09/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1052344	95.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000435	03/09/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1052344	1,869.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000435	03/09/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1052344	222.
NATIONAL BANK OF ARIZONA 0285	FEB2017	03/08/2017	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	1052345	2,705.
NATIONAL BANK OF ARIZONA 0285	FEB2017	03/08/2017	100-0462-46000 - Assets under \$5000	General Fund-BOS - District II	MONTHLY STATEMENT	1052345	1,143.
INGERSOLL RAND COMPANY	20117A	15-Mar	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	1052346	503.
MONUMENT RESOURCES	2329	03/15/2017	205-4810-41372 - AB	Roads-District I Carryover	AB Material for Apache County C-534	1052347	17,000.
WENGERT, DELWIN	31517A	03/13/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1052348	283.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager/Clerk _____

Date/Signature: _____

3/13/17 

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 March 7, 2017.

BOS Meeting Date Requested 3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
March 7, 2017
St. Johns, Arizona

Present were: Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd. Also present, County Manager/Clerk of the Board Delwin Wengert and Chief Deputy County Attorney Joe Young. Participating via the telephone was Vice Chairman Doyel Shamley and County Attorney Michael Whiting.

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

Commander Michael Cirivello led the Pledge of Allegiance.

SueAn Stradling-Collins gave the invocation.

Chairman Shirley called for the Public Health Services District items.

Chris Sexton, Health Director, requested approval of an agreement with iWorQ Systems to provide cloud based solutions for environmental health needs for a better way to track field activities, record inspections, monitor permits and fees, allow the public limited access to environmental health information and generate delegated activities reports for State Health Department and State Department of Environmental quality as well as internal report. Cost of program was budgeted for in FY17. Mr. Sexton stated this new software will allow better public access to track permits and inspections and provides better transparency. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the Arizona Nutrition network Supplemental Nutrition Assistance Program (AzNN SNAP-Ed) Sub-award Agreement Modification #2. Mr. Sexton stated this is a two (2) year contract totaling one hundred forty thousand dollars (\$140,000). **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Devon Brown, Community Development Director, presented the item, following a public hearing, consideration and possible approval to allow Monica Stauffer to amend the Final Plat for Alpine Village East Subdivision, adjusting lot lines to combine lots 105 and 106 to accommodate a remodel/expansion of an existing cabin. Mr. Brown stated no right of ways or easements will be extinguished, relinquished or abandoned, located near Alpine, AZ, A.P.N. 101-65-105 and 101-65-106 and the Planning and Zoning Commission approved unanimously

on February 2, 2017. Mr. Brown stated there were three neighbors who came to the commission meeting in support of this combination. Mr. Brown stated there was a letter received at first glance looks like an objection and that it violates the CC&R's but the County does not have anything to with CC&R's, but the last sentence of the letter says she has no objection to the combination. Mr. Brown recommended approval. Chairman Shirley opened the floor for public comment. No one requested to speak on the item. **Mr. Shepherd moved to close the public hearing portion of the meeting, seconded by Mr. Shamley.** Vote was unanimous. **Mr. Shamley moved to approve the item, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Wengert presented the Consent Agenda items A-E. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 21, 2017 to March 7, 2017. Demands are payments made or to be made, by the County. Payee Amount Jones, Dennise 1,343.75 Shirley, Joe Junior 2,087.11 Rogers, Kent 1,134.05 Stradling, Reed 1,437.76 Pena, Natasha 1,127.49 King, Walter Scott 1,188.64 Burbank, Lorenzo 1,077.92 Bia, Johnnie Senior 1,644.46 APACHE COUNTY HSA 2,279.58 APACHE COUNTY MEDICAL 155,527.70 APACHE COUNTY TAX WITHHOLDING 131,581.18 ASRS LEGACY EORP 1,089.96 AZ STATE RETIREMENT SYSTEM 91,372.48 COLONIAL LIFE AND ACCIDENT INS 1,302.33 CORRECTIONS OFFICER RET PLAN 6,299.93 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,766.86 EORP LEGACY 1,288.26 NATIONWIDE RETIREMENT SOL EODCRS 1,030.62 PUBLIC SAFETY PERSONNEL 401 8,801.84 PUBLIC SAFETY SHERIFF RET 43,594.06 SUPPORT PAYMENT CLEARINGHOUSE 2,187.12 ADHS AZ HEALTH CARE COST 22,400.00 ARIZONA LOG & TIMBERWORKS LLC 5,455.00 BLUE HILLS ENVIRONMENTAL 1,191.93 BRADCO 3,631.55 FRONTIER 4,415.22 GRAVES PROPANE CO INC 1,670.03 HILLYARD INC 2,730.83 HOME DEPOT 1,099.40 HOSPITALIST MEDICINE HEALTHCARE LLC 1,025.00 HUGHES SUPPLY INC (LAKESIDE) 1,322.80 HUMAN SERVICES CONSULTANTS 6,009.32 INGRAM LIBRARY SERVICES 3,195.65 NAVAJO TRIBAL UTILITY AUTHORITY 1,973.70 NAVOPACHE ELECTRIC COOPERATIVE 15,610.72 NORCHEM DRUG TESTING LABORATORY, 573.25 PAGE STEEL 1,371.11 PFIZER INC 1,691.05 QUILL CORP 4,166.05 SECURUS TECHNOLOGIES INC 1,730.91 SIERRA PROPANE 1,407.31 ST JOHNS CITY 1,124.47 THOMSON REUTERS WEST 1,107.23 YELLOWHORSE, JAY 1,582.18 AMAZON COM INC 5,713.11 ANDERSON RESOURCE GROUP INC 2,191.75 AVAYA COMMUNICATIONS 1,603.62 BEACON FIRE AND SECURITY LLC 3,364.46 BEGAY, MARLEITA 1,059.80 BRADCO 4,668.39 BURNHAM MORTUARY 1,400.00 CHANGEPOINT INTEGRATED HEALTH 4,400.00 CORONADO LAW FIRM PLLC 1,116.50 COURTESY CHEVROLET 35,422.03 DELL COMPUTER CORPORATION 1,007.81 DLT SOLUTIONS 2,868.49 EMPIRE MACHINERY 1,325.61 FRONTIER 5,456.61 GALLUP BLUEPRINT 2,624.61 HIGH COUNTRY PROPANE 1,302.28 NATIONAL CRIMINAL ENFORCEMENT ASSOC 1,800.00 NEVES UNIFORMS & EQUIPMENT 1,800.72 PIMENTEL CONTRACT CLEANING 5,135.90 PRO PETROLEUM 16,129.40 QUILL CORP 2,593.56 SECURUS TECHNOLOGIES INC 3,154.07 SHARING KNOWLEDGE UNLIMITED LLC 4,500.00 ST JOHNS EMERGENCY SERVICES 1,703.44 TYCO INTEGRATED SECURITY LLC 1,108.59 VALLEY AUTO PARTS 1,762.63 VERIZON WIRELESS 2,562.33 WAGNER EQUIPMENT CO 1,474.22 WORLD OF TRAVEL 3,540.80 Specific details of the demands may be requested

through the County public record request process. B. Request approval of minutes dated February 21, 2017. C. Request approval of a Special Event Liquor License Application for Eric Brown, Concho Valley Community Church on April 1, 2017 at the Concho Catholic Hall, 23 County Road 5041, Concho, Arizona for a fundraiser for the Community Kitchen. Community Development: D. Request approval of a Conditional Use Permit to allow Verizon Wireless to construct a 150' wireless communications tower along with associated radio equipment on the ground in a 50' x 50' chain-link compound. Property is located near Lyman Lake, AZ., A.P.N. 108-37-027. The Planning and Zoning approved unanimously on February 2, 2017. Personnel Items: E. District I: Request approval to convert a Road Maintenance Worker II (range 26) to a Road Maintenance Worker I (range 18). Vote was unanimous.

Glenn Joy, Human Resources, requested approval to create and hire a District Manager (range 57). Funding will come from District III HURF and General Funds. This position will be classified as an "At Will/Unclassified Exempt employee" that will report directly to the District III Supervisor. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Glenn Joy, Human Resources, requested approval to create a part time Administrative Coordinator in the District III Office (range 38) using District III HURF funds. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Wengert requested approval of the renewal of Apache County's membership in the Arizona Local Government Employee Benefit Trust and appoint trustees to serve during the renewal period. Mr. Wengert stated this would renew the Health insurance for the next three years as well as the appointment of the trustees, being Delwin Wengert and Glenn Joy. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous. .

County Manager: Discussion and possible approval of an Option Lease Agreement between Apache County and Verizon Wireless for a cell tower located near Lyman Lake, A.P.N. 108-37-027. Mr. Wengert stated this will benefit the residents of Apache County. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Wengert presented, pursuant to A.R.S. §48-262, review and possible comment on the proposed boundary change for the Alpine Fire District. Mr. Wengert stated the County Attorney's Office has indicated this requires no action by the Board. Travis Noth, Alpine Fire District Chief stated the property would be annexed into the current levy district and this will help the property owners get fire insurance. Mr. Shepherd expressed his appreciation to all the fire personnel and this expansion is benefit bringing services for the area. Mr. Shepherd commended Fire Chief Noth, the fire district administration and the fire board. No action was needed or taken.

Shirley Pulsipher, Apache County Schools Business Consortium, requested approval to reclassify currently vacant Network Administrator II (range 55) to a Network Administrator III (range 61) position and fill the vacancy and the position is fully funded by the Apache County Schools Business Consortium. Mr. Pulsipher stated the new position better suits the needs of the consortium. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Joe Young, Chief Deputy County Attorney, requested approval to create the position of Diversion Manager (range 38) and is funded with 100% non-general funds. **Mr. Shepherd Moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Joe Young, Chief Deputy County Attorney's Office, requested approval of professional services contracts with the law offices of Bryce Hamblin, Sean Taylor and D. Bryce Patterson for the prosecution of misdemeanor and felony conflict cases. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Mr. Shepherd and Mr. Young held a discussion regarding how many cases are needed each year and costs. Mr. Young stated each case is a flat fee of \$1,500 for a misdemeanor case and there are about ten conflict cases per year that need to be handled by an outside agency and attorneys from Coconino or Gila County don't want to travel here for smaller cases. Mr. Young stated general funds will be used primarily but other funding when possible. Vote was unanimous.

Mr. Wengert presented notification of the Eastern Arizona Counties Organization on March 15, 2017 at 3:00 p.m., at the County Supervisors Association (CSA) building, 1905 W. Washington Street, the Small Counties Forum meeting on March 15, 2017 at 5:30 p.m., at the CSA building, 1905 W. Washington Street in Phoenix and the County Supervisors Association meeting at 10:00 a.m. on March 16, 2017 at the CSA building, 1905 W. Washington Street in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

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

Mr. Shepherd moved approval, seconded by Mr. Shamley. Vote was unanimous.

Approved this 21st day of March, 2017.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager/Clerk _____

Date/Signature: _____

3/13/17



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

. Request approval of an Arizona Department of Liquor License permanent Extension of Premises/Patio Permit application for Jon Dahl, Stanford General Store, 4 Apache County Road 8235, Concho Arizona.

BOS Meeting Date Requested 3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Beth Bond

From: Jon Dahl <manager@stanfordgeneralstore.com>
Sent: Wednesday, March 08, 2017 11:45 AM
To: Devin Brown; Delwin P. Wengert; Diana Morgan; Beth Bond
Subject: Application for Extension of Premises/Patio Permit
Attachments: Deck Extension 03_08_17b.pdf; Deck Extension 03_08_17a.pdf;
Deck_Front_and_Side_Elevation.bmp

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

The attached documents are for your review and consideration. The Patio Extension at SGS is ready for construction but we need to have County Approval before proceeding with construction.

Please see the attached documents which include the building/patio design, the AZ Liquor application for Extension and the approved building permit.

As discussed today, I will send the entire package including the original AZ Liquor "Application for Extension of Premises/Patio Permit" in the mail today, which you should receive tomorrow, if all goes well with the mail.

As Always, Thanks for your assistance.

Jon Dahl, Stanford General Store
PO Box 1256
Show Low, AZ 85902
928-537-7755



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

DLLC USE ONLY

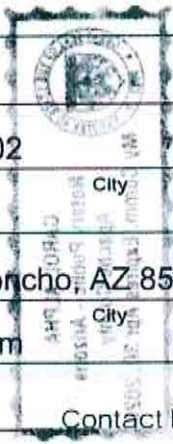
CSR:
Log #:

APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT

OBTAIN APPROVAL FROM LOCAL GOVERNING BOARD BEFORE SUBMITTING TO THE DEPARTMENT OF LIQUOR
 Notice: Allow 30-45 days to process permanent change of premise

- Permanent change of area of service. A non-refundable \$50. Fee will apply. Specific purpose for change:
to increase seating area in existing, approved deck/patio
- Temporary change (No Fee) for date(s) of: ___/___/___ through ___/___/___ list specific purpose for change:

1. Licensee's Name: <u>Dahl, Jon, A</u>	License #: <u>06010274</u>
2. Mailing address: <u>PO Box 1256 Show Low, Az 85902</u>	
3. Business Name: <u>Stanford General Store</u>	
4. Business Address: <u>4 Apache County Road 8235, Concho, AZ 85924</u>	
5. Email Address: <u>manager@stanfordgeneralstore.com</u>	
6. Business Phone Number: <u>928-537-7755</u>	Contact Phone Number: <u>602-339-8933</u>



- 7. Is extension of premises/patio complete?
 N/A Yes No If no, what is your estimated completion date? 03/31/17
- 8. Do you understand Arizona Liquor Laws and Regulations?
 Yes No
- 9. Does this extension bring your premises within 300 feet of a church or school?
 Yes No
- 10. Have you received approved Liquor Law Training?
 Yes No

11. What security precautions will be taken to prevent liquor violations in the extended area? Staff are all trained. signs are posted as required by law and store policy
Servers are present and assisting customers, also ensuring compliance

12. _____: Attach the revised floor plan, clearly depicting your licensed premise along with the new extended area outlined in black marker or ink, _____

Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premise. List specific reasons for exemption:

Approval Disapproval by DLLC: _____ Date: ____/____/____

Notary

I, (Print Full Name) Jon A. Dahl, hereby declare that I am a **CONTROLLING PERSON/ AGENT** filing this notification. I have read this document and the contents and all statements are true, correct and complete.

X (Signature) Jon A. Dahl
Controlling Person / Agent



State of Arizona County of Apache
the foregoing instrument was acknowledged before me this

7 of March 2017
Day Month Year

Carol Apple
Signature of NOTARY PUBLIC

My commission expires on: 4-30-20

GOVERNING BOARD

After completion, and **BEFORE submitting to the Department of Liquor**, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

Approval Disapproval

Authorized Signature Title Agency Date

DLLC USE ONLY

Investigation Recommendation: Approval Disapproval by: _____ Date: ____/____/____

Director Signature required for Disapprovals: _____ Date: ____/____/____



Apache County Arizona



Community Development Department
75 W. Cleveland/PO Box 238 St. Johns, AZ 85936
(928) 337-7527 FAX (928) 337-7633
Greg Green, Building Official
www.co.apache.ariz.us

APACHE COUNTY BUILDING PERMIT

Permit Number: 2017-24

Date Issued:

Issued To: STANFORD GENERAL STORE LLC
Address: PO BOX 1256
SHOW LOW, AZ. 85902

Approval Date: March 06 2017
Parcel Number: 106-22-021M
Permit Type: C-DECK

PLEASE POST AT JOB SITE
PERMIT VALID FOR 12 MONTHS FROM DATE OF ISSUE

Greg Green
Building Official
Apache County Community Development Department

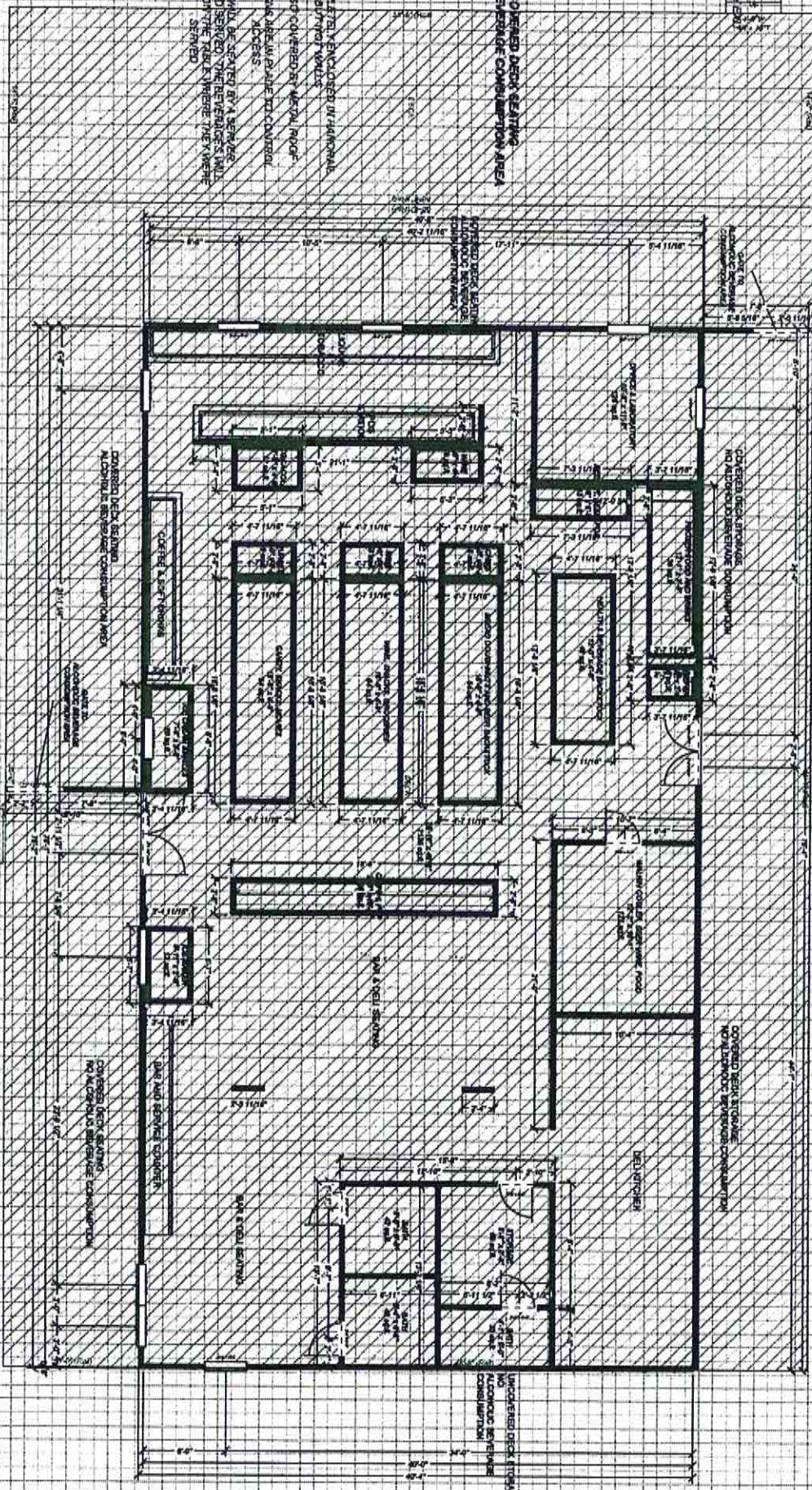


EXTENDED COVERED DECK SEATING
ALCOHOL BEVERAGE CONSUMPTION AREA

BAR AREA COMPLETELY ENCLOSED IN PERMANENT
DIVING WALLS

BAR AREA ALSO COVERED BY METAL ROOF
GATES AND SIGNS ARE IN PLACE TO CONTROL
ACCESS

BAR PATRONS WILL BE SEATED BY A SERVER
ONCE SEATED AND SERVED, THE BEVERAGES WILL
HAVE TO REMAIN ON THE TABLE WHERE THEY WERE
SERVED



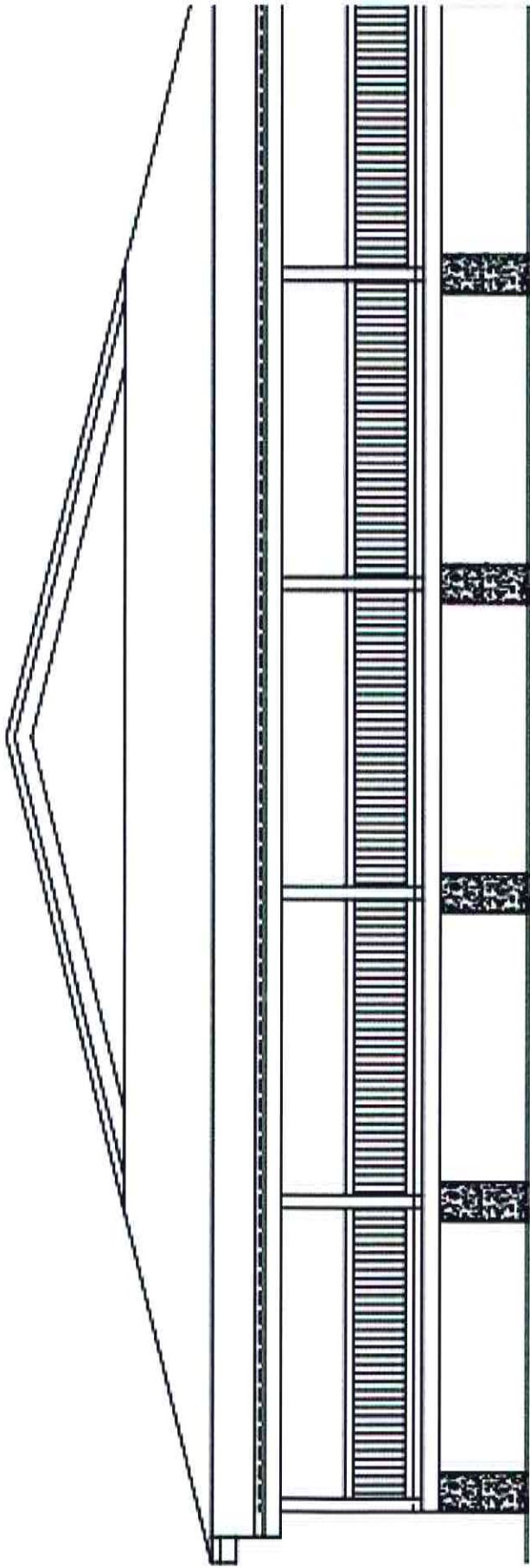
UNCOVERED DECK SEATING
NO ALCOHOL BEVERAGE
CONSUMPTION

COVERED DECK SEATING
NO ALCOHOL BEVERAGE CONSUMPTION

COVERED DECK SEATING
NO ALCOHOL BEVERAGE CONSUMPTION

COVERED DECK SEATING
NO ALCOHOL BEVERAGE CONSUMPTION

COVERED DECK SEATING
ALCOHOL BEVERAGE CONSUMPTION AREA



FRONT ELEVATION

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

digital stamp

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

Recorder's office

Date/Signature: _____

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

Extend the temporary employment of Sonia Griego through June 30, 2017. ~~PER~~ ~~AGENDA~~

BOS Meeting Date Requested 3/21/2017

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature [Handwritten 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)

ENGINEERING-

Date/Signature 3/13/17

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

PERMISSION TO CANCEL PRIVATE VENDOR CONTRACTORS FOR THE SALE OF LIMESTONE FROM THE COUNTY PIT.

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW



Office of
Apache County Engineer

P.O. Box 238, St. Johns, AZ 85936

fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528
Facsimile: 928.337.2062

March 8, 2017

NOTICE

To:

RE: Sale of Limestone from Apache County

Dear Limestone Purchaser,

Effectively Immediately:

Apache County will no longer sale crushed limestone from its limestone quarry southeast of St. Johns to private parties. Those parties include private citizens who have contracted with local contractors to haul the material, contractors and all others currently holding Limestone Sales Agreements with Apache County.

Due to increasing pressure by the Arizona Rock Products Association and its members, the county has determined to cease all sales to private purchasers.

Should you have any concerns, questions or comments regarding this notice please provide written or telephonic response to the following entities:

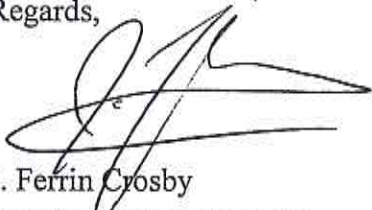
Arizona Rock Products Association
916 W Adams Street
Phoenix, AZ 85007
Phone 602-271-0346
Fax 888-269-0430
Attn: Steve Trussell

County Supervisors Association
1905 W. Washington Street, Suite 100
Phoenix, AZ 85009
Phone (602) 252-5521
Fax (602) 253-3227
Attn: Craig Sullivan

Apache County
75 West Cleveland
PO Box 238
St. Johns, AZ 85936
928-337-7528
928-337-2062
Attn: Ferrin Crosby

Apache County apologizes for any inconvenience this may cause.

Regards,

A handwritten signature in black ink, appearing to read 'J. Crosby', with a large, sweeping flourish extending to the right.

J. Ferrin Crosby
Apache County Engineer

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING-

Date/Signature 3/13/17


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

PERMISSION TO REPAIR JOHN DEERE MOTOR GRADER USING RDO EQUIPMENT AS THE VENDOR AT A COST OF \$54,093.63. TO BE PAID WITH DISTRICT I CARRYOVER FUNDS.

PRE-AGENDA ITEM REVIEW

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

Legal Review: email by Co. Atty
Signature: _____

Finance Review: _____
Signature: 

Human Resources Review: _____
Signature: _____

Other Review: _____
Signature: _____

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

Beth Bond

From: Michael Whiting
Sent: Tuesday, March 14, 2017 6:44 PM
To: Joe Young; Stephanie McCarthy; Beth Bond; Delwin P. Wengert; Ferrin Crosby; Dale Hauser; J@apachelaw.net
Subject: Motorgrader district 1

Hi Beth I spoke to Ferrin and Dale if you could please put the agenda item on for this coming board meeting it would be appreciated I believe Delwin is okay with that as well it's to pay for a motograter it's been in repair for a very long time and because it's over the \$50,000 it needs to be approved by the board it will be a sole source based on the make and the Dealer

Please ignore errors, talk to text being used



RDO Equipment Co.
 5500 East Penstock
 Flagstaff, AZ 86001

Service Manager: FL.Service@rdoequipment.com
 General Manager: FL.GenMgr@rdoequipment.com
 www.rdoequipment.com

Phone: 928-526-0839 • Fax: 928-526-2498

Ship to:
 APACHE COUNTY
 PO BOX 1952
 HIGHWAY 191
 CHINLE, AZ 86503

Invoice to:
 APACHE COUNTY FINANCE
 PO BOX 428
 SAINT JOHNS AZ 85936

Branch FL - FLAGSTAFF, AZ		
Date 11/01/2016	Time 11:20:32 (0)	Page 1
Account No. 4903006	Phone No. 9283377612	Estimate No. 009734
Ship Via Purchase Order		SEE MEMO
		Salesperson PS4

ESTIMATE EXPIRY DATE: 11/30/2016

SERVICE ESTIMATE

***** Segment 01 *****

Stock #: K0010359 MOTOR GRADERS
 Make: XX Model: XX
 Is to have the following work done

MS #: DW770CH589459

MISCELLANEOUS DIAGNOSTICS
ADDITIONAL DESCRIPTION:
 diagnose tandem & differential

Authorization: _____ Labor: 920.00
 Subtotal: 920.00

***** Segment 02 *****

TANDEM DRIVE ASSEMBLY, R&I & RECONDITION-1 SIDE

Part#	Description	Qty	Price	Amount
T361909	SEAL	4	71.15	284.60
T41677	O-RING	1	8.06	8.06
T215516	THRUST WASHER	6	23.72	142.32
T215515	WEAR RING	2	122.33	244.66
T157952	SNAP RING	6	21.16	126.96
JD8989	BEARING CONE	2	70.16	140.32
JD8272	BEARING CUP	2	41.55	83.10
T158339	O-RING	4	8.30	33.20
T158511	GASKET	4	6.40	25.60
T158513	GASKET	2	10.81	21.62
AT363653	SEAL	2	344.42	688.84
JD8962	BEARING CO	2	58.12	116.24
JD9120	BEARING CUP	2	53.02	106.04
JD9138	BEARING CUP	2	53.46	106.92
JD9080	BEARING CO	2	91.03	182.06
R48437	SHIM	2	6.82	13.64

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE _____

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
5500 East Penstock
Flagstaff, AZ 86001

Service Manager: FL.Service@rdoequipment.com
General Manager: FL.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 928-526-0639 • Fax: 928-526-2498

Ship to:

APACHE COUNTY
PO BOX 1952
HIGHWAY 191
CHINLE, AZ 86503

Invoice to:

APACHE COUNTY FINANCE
PO BOX 428
SAINT JOHNS AZ 85936

Branch FL - FLAGSTAFF, AZ		
Date 11/01/2016	Time 11:20:32 (O)	Page 2
Account No. 4903006	Phone No. 9283377612	Estimate No. 009734
Ship Via	Purchase Order SEE MEMO	
Salesperson PS4		

ESTIMATE EXPIRY DATE: 11/30/2016

SERVICE ESTIMATE

Part#	Description	Qty	Price	Amount
AT408162	Roller Chain	4	603.81	2415.24
T158248	CHAIN SPROCKET	2	1336.32	2672.64
AR69444	HY-GARD 5GAL	4	75.16	300.64
T215516	THRUST WASHER	6	23.72	142.32
T215515	WEAR RING	2	122.33	244.66
T361909	SEAL	2	71.15	142.30
T41677	O-RING	1	8.06	8.06
FRT	SHIP/HANDLING	1	46.00	46.00
OUTPT	MISC. PARTS	1	200.00	200.00

Parts: 8496.04
Labor: 2162.00
Subtotal: 10658.04

Authorization: _____

***** Segment 03 *****

DIFFERENTIAL, RECONDITION

Part#	Description	Qty	Price	Amount
MISC PARTS	Repair Parts	1	29000.00	29000.00
FRT	SHIP/HANDLING	1	125.00	125.00

Parts: 29125.00
Labor: 8050.00
Subtotal: 37175.00

Authorization: _____

***** Segment 04 *****

ENGINE INSPECTION, COMPRESSION TEST & VALVE AJDUST

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE _____
TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.



RDO Equipment Co.
5500 East Penstock
Flagstaff, AZ 86001

Service Manager: FL.Service@rdoequipment.com
General Manager: FL.GenMgr@rdoequipment.com
www.rdoequipment.com

Phone: 928-526-0639 • Fax: 928-526-2498

Ship to:

APACHE COUNTY
PO BOX 1952
HIGHWAY 191
CHINLE, AZ 86503

Invoice to:

APACHE COUNTY FINANCE
PO BOX 428
SAINT JOHNS AZ 85936

Branch FL - FLAGSTAFF, AZ		
Date 11/01/2016	Time 11:20:32 (O)	Page 3
Account No. 4903006	Phone No. 9283377612	Estimate No. 009734
Ship Via		Purchase Order SEE MEMO
		Salesperson PS4

ESTIMATE EXPIRY DATE: 11/30/2016

SERVICE ESTIMATE

Part#	Description	Qty	Price	Amount
R49866	GASKET	1	10.36	10.36
AR100124	SCREW, WIT	8	1.13	9.04

MISCELLANEOUS CHARGES:	Description	Price	Amount
	HAZARDOUS MTL	25.00	25.00
	SRV ACCESSORIES	500.00	500.00

Authorization: _____

Parts: 19.40
Labor: 1380.00
Miscellaneous: 525.00
Subtotal: 1924.40

Parts: 37640.44
Labor: 12512.00
Miscellaneous: 525.00
Tax: 3416.19
TOTAL: 54093.63

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

SIGNATURE _____

TERMS AND CONDITIONS: All invoices are due Net-20 days from the invoice date or in accordance with the terms of your account agreement. Please refer to your finance agreement for details.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager/Clerk _____

Date/Signature: _____

3/13/17



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

County Manager; Discussion and possible action regarding the state of emergency entered into on January 20, 2017 due to snow and residual mud throughout Apache County.

BOS Meeting Date Requested 3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____




Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager/Clerk _____

Date/Signature: _____

3/13/17 

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

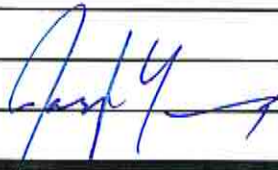
County Manager: Discussion and possible approval of a resolution supporting the Arizona Corporations Commissions action to amend the Arizona Universal Service Fund.

BOS Meeting Date Requested 3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____



Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____





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

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

ALTON JOE SHEPHERD
MEMBER OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

DOYEL SHAMLEY
VICE CHAIR 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

RESOLUTION #2017-___

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS, SUPPORTING ARIZONA CORPORATION COMMISSION'S ACTION TO AMEND THE ARIZONA UNIVERSAL SERVICE FUND

WHEREAS technology and the digital age are significant drivers of the twenty first century economy; and

WHEREAS our youth are our future in meeting the needs of the digital age; and

WHEREAS a robust, reliable and affordable connection to digital infrastructure is in abundance in the metropolitan regions of Arizona; and

WHEREAS rural areas of Arizona are significantly underserved by high speed broadband at affordable rates; and

WHEREAS said rural areas are at a considerable economic disadvantage due to disparities in population densities and geography; and

WHEREAS are youth in rural areas are consequently also at a disadvantage; and

WHEREAS the Arizona Department of Education seeks to obtain federal E-rate funds in order to extend high speed broadband connectivity to schools and libraries in rural Arizona; and

WHEREAS a 10% match in funding is required in order to obtain federal E-rate funding for the state of Arizona; and

WHEREAS the Arizona Corporation Commission (ACC) is considering an expedited action in amending the Arizona Universal Service Fund in order to provide matching funding in obtaining the larger federal E-rate grant; and

WHEREAS the action being contemplated by the ACC would have limited duration in that a one-time distribution would take place to qualified schools and libraries.

NOW, THEREFORE, BE IT RESOLVED, the Board of Supervisors of Apache County hereby supports the Arizona Corporation Commission's action to amend the Arizona Universal Service Fund to create a 10% matching fund of approximately \$8,000,000 to match the federal E-rate fund for the state of Arizona and further urges other rural counties, school districts, cities and towns to support the same.

PASSED, ADOPTED AND APPROVED by the Apache County Board of Supervisors on this 21st day of March, 2017.

APACHE COUNTY BOARD OF SUPERVISORS

Joe Shirley, Jr.
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)

County Manager _____

3/14/17 

Date/Signature: _____

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

County Manager: Discussion and possible approval of a contract with Bruce Greco as the Apache County Natural Resource Coordinator.

BOS Meeting Date Requested _____

3/20/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



INDEPENDENT CONTRACTOR AGREEMENT
(Apache County Natural Resource Liaison and Intergovernmental Relations)

This Agreement for independent contractor services is entered into between Apache County acting by and through the Board of Supervisors ("County") and SW Ecology Consulting and its agent, Bruce Greco ("Contractor") as follows:

RECITALS:

1. The County desires to contract with an outside professional provider to represent its citizens in negotiations with the U.S. Forest Service, Bureau of Land Management, Legislative Bodies and other parties.
2. The Contractor is competent to provide these services on behalf of the County

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

SERVICES

- Assistance in the coordination of natural resource planning, issues analyses and decision support to County;
- Coordination of National Environmental Policy Act (NEPA) projects and roles and responsibilities of the County as a Coordinating Agency under NEPA;
- Management of environmental reviews related to federal actions which require County social, cultural and economic impact analyses and reporting;
- Review areas for policies and/or ordinance development, where directed. Develop ordinance proposals where appropriate;
- Assist in intergovernmental relations with federal and state agencies when appropriate.
- Coordinate Apache-Sitgreaves National Forest ("ASNF") planning, including wildfires proposal;
- Add forest health specific component to the County Land Plan for United States Forest Service consistency reviews in the ASNF and plan revisions;
- Other such resource planning, management and analysis of projects involving natural and socioeconomic resources as directed by the County Board of Supervisors.
- Develop natural resource economy and industries for the improvement of health, safety and welfare.

FINANCIAL

As full and complete compensation for the services to be provided by Contractor, the County shall pay to the Contractor a fixed rate fee of forty dollars (\$40.00) per hour, not to exceed a total annual amount of \$40,000.00 per year, an amount agreed upon by all parties. This Agreement shall remain in full force and effect for the period of two years, with an automatic renewal for a third year unless earlier terminated by the parties.

Contractor will be compensated by the County for all reasonable and necessary costs incurred in the performance of his services; however, the sum of Contractor's compensation described above and all reasonable costs described herein shall not exceed a total combined amount of \$40,000.00. Allowable costs include, but are not limited to, travel expenses, out-of-state travel, lodging, conference and seminar registrations, hiring of experts, supplies for the performance of duties, and cost of media correspondence and presentations.

On Monday of each week, the Contractor will submit to the County an invoice for services provided the previous week, along with digital scans of any receipts to which the contractor is seeking reimbursement. The County will submit a demand to Apache County Finance. Payment will be made directly to the Contractor in accordance with Apache County's standard procedures for processing demands.

GENERAL REQUIREMENTS

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

2. Disputes
 - a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
 - b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.

- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

3. Termination of Contract

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

- a. The County may terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Contractor.
 1. In the event of termination as provided in this Section, the Contractor shall stop all work as specified in the notice of termination.
 2. The Contractor shall be paid the contract price for all services and terms completed. Upon such termination, the Contractor shall deliver to the County a complete set of all documents, programs and other information created pursuant to this contract.
- b. Contractor may terminate this contract at any time with thirty (30) days notice in writing to the County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- d. Contractor agrees to return any unused materials, purchased under this contract, to the County in case of contract termination.

4. Default

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

d. The rights and remedies of the County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

5. Independent Contractor

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

6. Non-Discrimination

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

7. Record Retention

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

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

8. Insurance and Indemnification

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

- a. Automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in an amount deemed sufficient by County;
- b. If required by law, workers' compensation coverage including employees' liability coverage.

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

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

9. Agency

Contractor shall have authority to act as an agent for County in negotiations with the US Forest Service and any other agencies as required in the performance of its services, excepting that Contractor may not financially obligate the County without prior written consent of the County Board of Supervisors.

10. Travel

Contractor will be reimbursed for travel as a cost pursuant to the Financial section of this Agreement.

11. Cancellation for Conflict of Interest

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

12. Assignment

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

Effective Date: March 21, 2017

Expiration Date: December 31, 2018

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

For and on behalf of the County:

Joe Shirley, Jr.
Chairman of the Board of Supervisors

Date _____

Contractor:

Bruce Greco

Date _____

Approved as to form:

County Attorney

Date _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

3/13/17



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

Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03 (A)(3), possible discussion and/or action relating to County Budget reconciliations and questions with respect to Treasurer's Office.

BOS Meeting Date Requested _____

3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____




Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager/Clerk _____

Date/Signature: _____

3/13/17 

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

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

BOS Meeting Date Requested 3/21/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 