



Joe Shirley, Jr.
Supervisor, District I

Tom M. White, Jr.
Chairman, District II

Barry Weller
Vice Chairman, District III

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

March 5, 2013
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD
OF SUPERVISORS MEETING
March 5, 2013**

1. Discussion and possible approval of an Intergovernmental Agreement Amendment #1 Reproductive Health, which revises the prior price sheet.

**NOTICE OF A PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS
March 5, 2013**

1. 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.
2. 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, County Manager or member of the public objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of minutes dated February 19, 2013.
- *B. Request approval of demands dated February 19, 2013 to March 5, 2013. Demands are payments made by the County. Specific details of the demands may be requested through the County public record request process.
- *C. Request approval of a Special Event Liquor License Application for Ann Avenenti with the Corporal Joe McCarthy American Legion Auxiliary for the Memorial Day Parade and Luncheon on May 27, 2013 from 9:00 a.m. to 5:00 p.m. at the Lions Club Park in Concho, Arizona.

Personnel Items:

- *D. Treasurer's Office: Request authorization to remove Analese Castillo, Tax Lien & Bankruptcy Supervisor from probationary status effective March 1, 2013 with the 2.5% end of probation increase.
 - *E, Recorder's Office: Request approval to hire a temporary, part time Administrative Assistant II (20 hours per week), not to exceed 120 days.
 - *F. Probation Services: Request authorization to remove Rebekah Dickens, Juvenile Detention Officer, from probationary status effective February 13, 2013 with the 2.5% end of probation increase.
 - *G. Assessor's Office: Request authorization to remove Jessica Dargie from probationary status effective February 27, 2013 with the 2.5% end of probation increase.
3. Engineering Department: Discussion and possible approval of a resolution to abandon a portion of County Road N6232, a non-maintained public easement.
 4. Treasurer's Office: Discussion and possible approval of a contract with John Smith at \$45.00 per hour, through June 30, 2013 at a not to exceed amount of \$20,000.

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: 2/27/13 at 2:00 a.m. p.m. by [Signature]

[Signature]
Delwin Wengert, Clerk of the Board



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: **Chris Sexton, Health District Director**

Date/Signature: **02/14/13**

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

ACPHSD requests approval of Intergovernmental Agreement Amendment #1 Reproductive Health which replaces the revised Price Sheet.

Date & Time Needed: _____

=====PRE-AGENDA ITEM REVIEW=====

Review Routing: Legal Finance Purchasing Human Resources Other

Legal Review:

Signature: _____

Finance Review:

Signature: _____

Purchasing Review:

Signature: _____

Human Resources Review:

Signature: _____

Health Department Director:

Signature: _____

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

=====BOARD ACTION TAKEN=====

Approved Disapproved Deleted Continued To: _____

Signature Clerk of the Board

Kimberly Penrod

From: Joe Young [JYoung@apachelaw.net]
Sent: Tuesday, February 19, 2013 9:49 AM
To: Kimberly Penrod
Cc: Chris Sexton
Subject: RE: Reproductive Health

The amendment just changes the numbers in the price sheet. It can go to the board for review.

From: Kimberly Penrod [kpenrod@co.apache.az.us]
Sent: Thursday, February 14, 2013 4:32 PM
To: Joe Young
Cc: Chris Sexton
Subject: Reproductive Health

<<602 542.jpg>> Jo <<602 5420001.jpg>> e,

Please review.

Thx,

Kimberly

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

602 542
602 5420001

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



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF HEALTH SERVICES

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

Contract No: ADHS13-034072

Amendment No. 1

Senior Procurement Specialist Tracy Chisler / KH

Reproductive Health

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

- 1. Replace the revised Price Sheet, Page Nineteen (19) of the original Contract, with the revised Price Sheet, Page Two (2) of Amendment One (1).

This will be updated in the ProcureAZ Items Tab upon execution of this Amendment One (1).

All other provisions of this agreement remain unchanged.

CONTRACTOR SIGNATURE

Apache County Health Department Contractor Name

P.O. Box 697 Address

St. Johns AZ 85936 City State Zip

Contractor Authorized Signature

Printed Name

Title

CONTRACTOR ATTORNEY SIGNATURE

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature Date

Printed Name

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

State of Arizona

Signed this ___ day of ___ 2013

Procurement Officer


Attorney General Contract No. P0012012000033, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature Date Assistant Attorney General

Printed Name:

RESERVED FOR USE BY THE SECRETARY OF STATE

Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No: ADHS13-034072	Amendment No. 1	Senior Procurement Specialist Tracy Chisler / KH

TITLE V FAMILY PLANNING/REPRODUCTIVE HEALTH

Type of Unit	Rate per Unit	Unit of Measure	# of Units	Total
Initial & Annual Visits	\$200.00	Visit	121	\$24,200.00
Professional nursing services in support of a declared state of emergency	\$75.00	Hour	N/A	\$0.00
Services in support of declared state of emergency by staff other than a nurse	\$50.00	Hour	N/A	\$0.00
Annual Report	\$0.00	Each	N/A	\$0.00
TOTAL				\$24,200.00

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

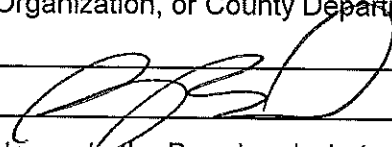
BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

COUNTY MANAGER'S OFFICE

Date/Signature: _____



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

CALL TO THE PUBLIC

_____ BOS Meeting Date Requested _____ ON-GOING

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

_____ Signature: _____

Finance Review: _____

_____ Signature: _____

Purchasing Review: _____

_____ Signature: _____

Human Resources Review: _____

_____ Signature: _____

Other Review: _____

_____ Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

February 19, 2013

St. Johns, Arizona

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

Chairman White called to order the Apache County Board of Supervisors meeting, the Public Health Services District meeting and the Jail District meeting at 8:31 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Lenora Johnson gave the invocation.

Milton Ollerton led the Pledge of Allegiance.

Chairman White called for the Health District items.

Chris Sexton, Health Director, requested approval to continue the cost reimbursable sub-contract with Arizona Board of Regents, University of Arizona to provide Supplemental Nutrition Assistance Program-Education (SNAP-ED) responsibilities during the period of October 1, 2012 through September 30, 2013. Mr. Sexton stated that this is a reduction in grant funding due to cuts at the federal level. **Mr. Weller moved approval, seconded Mr. Shirley.** Vote was unanimous.

Chris Sexton, Health Director, requested approval to enter into an Agreement with the Round Valley Senior Center for transportation of Well Woman Health Check clients to and from Health District clinics. **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller commended Mr. Sexton for his work on this agreement. Vote was unanimous.

Chris Sexton, Health Director, requested approval to create a new position of Division Manager of Environmental Health/Public Health Emergency Preparedness, (salary range 54) and advertise and fill the position. Mr. Sexton stated that ½ the salary and ERE will be paid from grant funds and ½ of the salary and ERE paid from Public Health Services District funds and a saving of \$34,316.50 in salary and ERE will result from the reorganization. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman White called for the Jail District item.

Chief Deputy Sheriff Brannan Eagar requested approval to remove Ashton Powers from probationary status with the 2.5% end of probation increase effective January 30, 2013. **Mr.**

Weller moved approval, seconded by Mr. Shirley. Vote was unanimous.

Mr. Weller moved to adjourn the Jail District meeting, seconded by Mr. Shirley. Vote was unanimous.

Chairman White called for the regular agenda items.

Mr. Wengert presented recognition of the retirement of Barbara Silversmith from the Clerk of the Court's Office. Mr. Weller thanked Ms. Silversmith on her years of service and presented her with a vase to commemorate her retirement. Sue Hall also commented on Mrs. Silversmith's 29 years in the Clerk of the Courts office. Mrs. Silversmith stated that she is taking the things she learned at the County on to her future endeavor as an interpreter for the Navajo People. No action was needed or taken.

Chairman White opened the floor for the 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.

County Treasurer, Marleita Begay introduced her new Chief Deputy, Amanda McComb to the Board.

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

Mr. Wengert presented the item for the Round Valley Justice Court for the possible appointment of Roberta Reed to fill the vacant position of Justice of the Peace in the Round Valley Precinct. Mr. Weller provided an overview of the selection process that was held and thanked Dink Robart, from Alpine, and Steve Erhart from Eagar, for their contribution to the advisory Committee. Mr. Weller stated that there were 13 applicants and interviewed 5 individuals that met the selection criteria and he would have no uneasy feeling if any one of those were to become the J.P. Mr. Weller stated that after the selection process, he came to the conclusion that Roberta Reed is the best choice as the appointment to the Round Valley Justice for the Peace. **Mr. Weller stated that Ms. Reed possesses ample experience in all of the areas needed for the position and made the motion to appoint Ms. Reed to the position, seconded by Mr. Shirley.** Vote was unanimous.

Milton Ollerton, Community Development Director presented the item of a public hearing for consideration of a revision to acreage for Larry and Karen Matejka to combine two lots in Winsor Valley Ranch, Phase 1, Lots 125 and 133. Mr. Ollerton stated that the property is located in Concho, Arizona on parcels 201-79-125 and 201-79-133. Mr. White opened the hearing for comment. Mr. Weller stated that he received a phone call regarding the legality aspect of the advertisement notice of this hearing. There was no one wanting to address this item. Chairman White closed the public hearing.

Milton Ollerton, Community Development Director, requested possible approval of a revision to acreage for Larry and Karen Matejka to combine two lots in Winsor Valley Ranch, Phase 1, Lots 125 and 133, located in Concho, Arizona on parcels 201-79-125 and 201-79-133. Mr. Ollerton provided an overview of the item. Mr. Weller asked Mr. Chris Sexton, Health Director, about the septic system. Mr. Sexton stated that when a new septic is put in, it will require a sight evaluation to make sure it will accommodate a standard septic system; if not they will have to go to an alternate system which is more expensive. **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller stated that regarding a phone call he received about the advertising of the public hearing, there are state statutes relative to advertising that may or may not pertain to this issue that continue to be raised and from the previous written document from the County Attorney's Office he will follow through to approve this item but wants in the near future, some lengthy discussions whether we are following the statutes when it comes to advertising issues. Vote was unanimous.

Doyel Shamley, Apache County Natural Resource Representative presented an update on the Southfork and Alpine Wildland Fire Hazardous Fuels Reduction treatments. Mr. Shamley stated Alpine and Nutrioso meetings will be held on March 1, 2013 for those residents to obtain fire wise literature and information on the fuel reduction issue. Mr. Shamley provided an overview of the tentative results from the Alpine Community Meeting that was held February 15, 2013 regarding predator animals. Mr. Shamley stated that the web page on predators has already received comments from people who attended the meeting and since the meeting, 72 more people have requested that the county do something. Mr. Shamley thanked R.D. Stradling and his crew; thanked Justin Lee and Robert Mackenzie for the sound and recording system, Beth Bond, Bonnie Stallings and Malena Bazaruto for the administrative efforts in putting this meeting together and thanked Chief Eagar and the deputies that provided security. Mr. Shamley stated that he recommended the County do a freedom of information request with federal and state agencies to obtain deprecation kill reports in the Management Plan for the Southwestern Grey Wolf. Mr. Shamley stated that Forest Plan was also published Friday in the federal register and that is the land management plan that will guide all of the U.S. Forest Service managed lands and what is put down in that book, we could be stuck with for two or three decades. Mr. Shamley stated that there are major flaws in that plan that we could be stuck with for a long time even though it was not done on purpose. Mr. Shamley stated the deadline for comment is May 17th. Mr. Shamley also stated that in the federal register, there is a tribal lands issue that the forest service and interior department discovered tribal remains on the forest here and all the publication says is that you have until March as a tribal representative to step forward and make known you want the remains back. Mr. Weller asked that Mr. Wengert notify the Navajo Nation regarding the tribal remains found. Mr. Weller stated that he read through the preliminary environmental assessment report for the Southwest wolf and it is interesting that everything there matched the testimony from Fridays predator meeting but the options available are not any assistance to the health and safety of the community members. Mr. Weller stated that he will be working to present some items to the Board for consideration and possible action regarding the predator issue.

Mr. Wengert presented the consent items A-I. **Mr. Weller moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: Request approval of minutes dated February 5, 2013. B. Request approval of demands dated February 5, 2013 to February 19, 2013. Demands

are payments made by the County. AMIGO CHEVROLET 2,122.82 ASSURED IMAGING
 WOMEN WELLNESS OF SOUTHERN AZ 1,099.20 AZ DEPT OF ECONOMIC SECURITY
 4,569.02 BANNER GOOD SAMARITAN MEDICAL CENTER 3,020.25 BLUE HILLS
 ENVIRONMENTAL 58,709.80 BRADCO 17,036.48 BRUCKNER TRUCK SALES INC
 1,043.90 BURNHAM MORTUARY 2,091.75 CANTEEN CORRECTIONAL SERVICE
 TRINITY SERVICES 16,950.19 CDW GOVERNMENT LLC 6,745.80 EMPIRE
 MACHINERY 1,208.54 FLAGSTAFF SURGICAL ASSOCIATES 4,500.00 FLEET PRIDE
 1,146.87 FRONTIER 5,064.12 FRONTIER 7,615.32 GRAVES PROPANE CO INC 5,826.59
 GREEN AND BAKER 6,898.30 HILLYARD INC 3,033.59 MARTIN, FRED C 3,120.00
 NAVOPACHE ELECTRIC COOPERATIVE 1,051.00 OFFICE DEPOT 1,090.81 PERFECT
 PRINTZ LLC 2,706.40 QUILL CORP 1,461.75 REED, ROBERTA E 1,110.24 RUSH TRUCK
 CENTER 2,563.24 TASER INTERNATIONAL INC 11,615.44 THE AARONS COMPANY
 LLC 3,000.00 TJP COMMUNICATIONS 4,555.81 TOM GROWNEY EQUIPMENT
 2,445.81 VALLEY AUTO PARTS 1,131.70 Shirley, Joe Junior 1,999.95 Rogers, Kent
 1,063.14 Stradling, Reed 1,228.76 Orona, Monica 1,014.34 Watkins, Robert 1,108.84 King,
 Walter Scott 1,119.67 ADMINISTRATIVE ENTERPRISES INC 1,304.20 APACHE
 COUNTY MEDICAL 141,682.00 APACHE COUNTY TAX WITHHOLDING 120,144.44
 AZ STATE RETIREMENT SYSTEM 78,030.67 COLONIAL LIFE AND ACCIDENT INS
 1,223.69 CORRECTIONS OFFICER RET PLAN 7,555.18 CORRECTIONS OFFICER
 RETIREMENT PLAN 520 3,394.19 MUTUAL OF OMAHA 1,178.28 NATIONWIDE
 1,560.84 PUBLIC SAFETY PERSONNEL 401 11,142.18 PUBLIC SAFETY SHERIFF
 RET 23,812.51 SECURITY BENEFIT GROUP 1,796.00 SUPPORT PAYMENT
 CLEARINGHOUSE 2,774.73 AZ SUPREME COURT 6,000.00 BANNER GOOD
 SAMARITAN MEDICAL CENTER 6,742.00 BARNES, PARTICIA M 2,060.00
 BRADCO 8,814.50 CDW GOVERNMENT LLC 1,806.81 COPQUEST INCORPORATED
 2,755.15 DELL COMPUTER CORPORATION 1,919.31 FERRELLGAS 1,038.70 FRONTIER
 1,066.06 GEXPRO 3,324.59 GRAVES PROPANE CO INC 4,336.97 HOGLE, WEBB
 2,031.00 L R INVESTIGATIONS LLC 1,180.00 NEW WORLD SYSTEMS CORPORATION
 21,365.92 PLATT, MARCOR B 2,000.00 ROGERS, STEPHEN K 1,198.00 SANOFI
 PASTEUR INC 1,144.93 SHUPE, ARTHUR H 1,602.75 ST JOHNS CITY 1,437.04 THE
 WOOD LAW OFFICE (RONALD WOOD) 6,856.25 UNIVERSAL FLEET CARD 1,966.27
 VOTES UNLIMITED 1,771.25 WHITE MOUNTAIN PUBLISHING CO 7,958.03 AZ
 COUNTIES INSURANCE POOL 2,542.55 AZ DEPT OF RISK MANAGEMENT 2,870.17
 FORENSIC DATA SOLUTIONS (SHANTZ ENTERPR) 1,000.00 MACCAFERRI INC
 2,968.79 NAVOPACHE ELECTRIC COOPERATIVE 1,705.00 NIELSEN WELL DRILLING
 1,663.78 SIERRA PROPANE 3,028.53

Specific details of the demands may be requested through the County public record request process. Personnel Items: C. Treasurer's Office: Request authorization to create a temporary, full time Clerk position at \$8.20 per hour, not to exceed 120 days. D. County Manager: Request approval to convert the vacant full time Administrative III position (range 30) to a part time (19 hours per week) Administrative I (range 22) and fill the vacancy. E. Human Resources: Request authorization to convert the currently vacant full time Human Resources Technician (range 32) to a part time (19 hours per week) Administrative Assistant I (range 22) and fill the vacancy. F. Recorder's Office: Request approval to extend the employment of Betty Coplan through June 30, 2013 utilizing the Recorder's Surcharge Fund. G. Recorder's Office: Request authorization reclassify Annabelle Castillo from an Administrative Assistant II (range 26) position to an Administrative Assistant

III (range 30). Additional funding for this action will come from the Recorder's Surcharge Fund. H. District I: Request authorization to remove Gloria Bowman from probationary status effective February 13, 2013 with the 2.5% end of probation increase. Engineering Department: I. Request approval to solicit bids for labor, equipment and installation to bring above ground fuel storage tanks into Navajo Nation EPA Compliance at Ganado and Chinle. Mr. Weller stated that departments come forth to manage their departments, there is lots of legislative activity at the state and federal level that could very well reduce money for the budget and any activity that a department takes might not need to be reversed if the budget gets cut too drastically. Mr. Crosby provided an overview of Item I. Vote was unanimous.

Lenora Johnson, County Recorder, requested approval to renew the Recorder's Software Computerized System Maintenance Agreement for another 5 years beginning on May 1, 2013 through April 30, 2018, at the annual cost of \$12,600. Ms. Johnson stated that there is no increase in cost for this renewal and will be paid utilizing the Recorder's Fee charges. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar, requested approval to accept the 2012 Homeland Security Multi-Jurisdictional Communications Upgrade Grant in the amount of \$59,800. Chief Eagar provided a brief overview of the grant. Chief Eagar stated that they are waiting on the 133 audit

for

the County but he wanted to get Board approval so when the funding is released there is still time to get the equipment ordered within the specified timeframe. **Mr. Shirley moved approval, seconded by Mr. Weller.** Mr. Weller stated that he supports this need but is concerned with auditing issues. Mr. Patterson stated that the County is currently undergoing the audit and there have been challenges in the Treasurer's Office that are being resolved. Mr. Patterson provided an overview of the audit process. Mr. Weller and Mr. Patterson held a discussion regarding the Sheriff's portion of the audit. Vote was unanimous.

Supervisor Shirley was excused from the remainder of the meeting.

Michael Whiting, County Attorney, presented the item for possible legal advice pursuant to A.R.S. §38-431-03(A)(3), followed by discussion and possible approval of a resolution appointing the Arizona Attorney General's Office as legal counsel representing Apache County in regard to Tax Case TX2013-00241, a lawsuit in which Apache County is one of many defendants in a dispute on valuation of Transwestern Pipeline. Mr. Whiting stated that he did not believe an executive session was required and recommended approval. **Mr. Weller stated that he did not see a need for executive session and moved to approve the resolution, seconded by Mr. White.** Motion passed.

Resolution # 2013-01

**APPROVING AND REQUESTING THE ARIZONA ATTORNEY GENERAL'S OFFICE
TO REPRESENT APACHE COUNTY IN RELATION TO PROPERTY TAX
VALUATION LAWSUIT TRANSWESTERN PIPELINE V. A.D.O.R. ET AL. FILED
AND RELATING TO 2013 FULL CASH VALUE PROPERTY APPRAISAL**

WHEREAS, Transwestern Pipeline Company owns a pipeline traversing through several

Arizona counties, including Apache County; and

WHEREAS, the value of such pipeline is valued and assessed centrally by the Arizona Department of Revenue and not by the Apache County Assessor; and

WHEREAS, Transwestern has disputed the full cash value appraisal and has sued the Arizona Department of Revenue and each of the affected counties in which Transwestern's pipeline is located; and

WHEREAS, the Arizona Attorney General's Office has the expertise and availability to represent the Arizona Department of Revenue and each of the affected counties and has expressed the willingness to represent Apache County in the lawsuit filed by Transwestern Pipeline Company;

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

1. That after due deliberation, the Apache County Board of Supervisors has determined that the Arizona Attorney General's Office is qualified to represent the County in Case No. TX2013-00241 where Transwestern Pipeline Company is the Plaintiff and Apache County is one of the Defendants.
2. The Arizona Attorney General is hereby authorized and appointed as legal counsel to represent Apache County in all respects in relation to Case No. TX2013-00241 where Transwestern Pipeline Company is the Plaintiff and Apache County is one of the Defendants.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on February 19, 2013.

APACHE COUNTY BOARD OF SUPERIVOSRS

**By: /s/ Tom White
Chairman of the Board**

ATTEST:

/s/ Delwin Wengert, Clerk of the Board

Mr. Wengert requested the item for the Apache County volunteer program along with related intake documentation on volunteer service with the County, be removed from the agenda. Chairman White removed the item.

Ferrin Crosby, County Engineer requested approval of a resolution in support of Forest Road 249

Project. Mr. Crosby provided an overview of this issue and stated that this is a good project for the forest visitors and there are many good things that can come from this. Mr. Crosby stated this resolution supports the forest service in this endeavor but also recognizes that the County's financial support has to be limited. **Mr. Weller moved to approve, seconded by Mr. White.** Mr. Weller stated that he agreed that this is potentially a benefit for the County and commended Mr. Crosby for his diligence in making sure the County is not over reaching in our commitment to this project and getting into any financial stresses. Mr. Weller stated that he also appreciated the County Attorney for the assistance with the language in the resolution. Motion passed.

Resolution # 2013-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, IN SUPPORT OF THE FOREST HIGHWAY 249 PROJECT AND COMMITMENT TO ENTER INTO A SHARED MAINTENANCE AGREEMENT WITH THE APACHE-SITGREAVES NATIONAL FOREST

WHEREAS, the United States Forest Service through the Apache-Sitgreaves National Forest has programed and begun development plans to widen and pave Forest Road 249, also known as the Alpine-Big Lake Road Project, which is situated in southern Apache County, and

WHEREAS, the improvement of Forest Road 249 will enhance and promote access to the national forest for all forest visitors in Apache County; and

WHEREAS, paving Forest Road 249 will complete a continuous paved route from State Route 260 to US 191 near Alpine, AZ; and

WHEREAS, new federal transportation statutes, collectively named MAP-21, requires that no funding of Federal Lands Highways Division projects be granted without local participation and/or cost sharing; and

WHEREAS, the Apache County Board of Service determines that the paving project described herein is in the best interest of the County and will serve to promote tourism and economic growth through greater access for recreationists, hunters and scenic route enthusiasts; and

WHEREAS, the Forest Road 249 improvement project will not move forward without local participation and Apache County's participation will be minimal relative to the benefit to the County that completion of the project will confer; and

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

3. That the Board of Supervisors of Apache County, Arizona, finds that it is in the best interest of the County to participate in a limited capacity to ensure the completion of the Alpine-Big Lake Road Project by accepting certain responsibilities as a local match participant.

4. That Apache County commits to enter into a shared maintenance agreement with the Apache-Sitgreaves National Forest on the paving of Forest Road 249; provided, however, that Apache County will not obligate itself to participate in any regional plan, or to any other obligation other than the specific requirements of the contemplated shared maintenance agreement in providing certain physical improvements to Forest Road 249.
5. That pursuant to MAP-21, Apache County is not a “provider of public transportation” in a “transportation management area” and not subject to any requirement to become a member of any Metropolitan Planning Organization.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on February 19, 2013.

APACHE COUNTY BOARD OF SUPERVISORS

**By: /s/ Tom White
Chairman of the Board**

ATTEST:

/s/ Delwin Wengert, Clerk of the Board

Ferrin Crosby, County Engineer, requested approval to reject Bid #201307 for an Incline Screen and re-solicit for bids. Mr. Crosby stated that one bid was received and it was shockingly high. **Mr. Weller made the motion to rejection and to re-solicit bids for the Incline Screen, seconded by Mr. White.** Motion passed.

Mr. Wengert requested approval of an Intergovernmental Agreement with the Arizona Forestry Division regarding the disbursement of the FY2013 funding for Eastern Arizona Counties Organization (EACO) for environmental program assistance. Mr. Wengert stated that amount is \$15,000 that comes through the County for EACO. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Shirley Pulsipher, Apache County School Business Consortium, requested approval to enter into a Memorandum of Understanding with Northland Pioneer College to co-locate NPC microwave equipment to provide services to the Round Valley Primary School. Mr. Pulsipher provided an overview of the project. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Shirley Pulsipher, Apache County School Business Consortium, requested approval to advertise and solicit sealed bids for Request for Proposals (R.F.P.) to upgrade the broadband microwave system from St. Johns to Round Valley and from St. Johns to Sanders. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated that this was a very well done R.F.P. and thanked Mr. Pulsipher for the work he did on it. Motion passed.

Mr. Wengert requested approval of an Intergovernmental Agreement Extension with Yavapai County for Restoration of Competency Contract. Mr. Wengert provided a brief overview of the

agreement that will be in effect until June 30, 2014. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated that there had been previous discussions held that indicated the Yavapai contract is less costly than the State contract and asked Mr. Wengert to provide a breakdown of the numbers the State charges, versus what the Yavapai contract is. Mr. Wengert stated that he would provide those numbers to Mr. Weller. Motion passed.

Mr. Wengert requested approval of a letter to Sheryl Barrett, Wolf Recovery Coordinator, regarding wolf reintroduction. Mr. Wengert provided a brief overview regarding the need for the letter. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Mr. Wengert presented the request for approval of the appointment of Supervisor Barry Weller to serve as an Apache County representative on the Northern Arizona Council of Governments (NACOG) Board. County Attorney Whiting stated that if Mr. White and Mr. Weller will be serving on the NACOG Board, notification of attendance will need to be posted for the NACOG meetings. **Mr. Weller moved to approve, seconded by Mr. White.** Motion passed.

Mr. White presented notice of Small Counties Forum meeting on February 20, 2013 at 6:30 p.m. located at the Hilton Garden Inn 3838 E. Van Buren Street in Phoenix and the County Supervisor Association (CSA) Meeting on February 21, 2013 at 10:00 a.m. located 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.

Mr. Weller moved to adjourn the meeting, seconded by Mr. White. Motion passed.

Approved this 5th day of March, 2013.

Tom M. White, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
February 19, 2013
St. Johns, Arizona

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

Chairman White called to order the Apache County Board of Supervisors meeting, the Public Health Services District meeting and the Jail District meeting at 8:31 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Lenora Johnson gave the invocation.

Milton Ollerton led the Pledge of Allegiance.

Chairman White called for the Health District items.

Chris Sexton, Health Director, requested approval to continue the cost reimbursable sub-contract with Arizona Board of Regents, University of Arizona to provide Supplemental Nutrition Assistance Program-Education (SNAP-ED) responsibilities during the period of October 1, 2012 through September 30, 2013. Mr. Sexton stated that this is a reduction in grant funding due to cuts at the federal level. **Mr. Weller moved approval, seconded Mr. Shirley.** Vote was unanimous.

Chris Sexton, Health Director, requested approval to enter into an Agreement with the Round Valley Senior Center for transportation of Well Woman Health Check clients to and from Health District clinics. **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller commended Mr. Sexton for his work on this agreement. Vote was unanimous.

Chris Sexton, Health Director, requested approval to create a new position of Division Manager of Environmental Health/Public Health Emergency Preparedness, (salary range 54) and advertise and fill the position. Mr. Sexton stated that ½ the salary and ERE will be paid from grant funds and ½ of the salary and ERE paid from Public Health Services District funds and a saving of \$34,316.50 in salary and ERE will result from the reorganization. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman White called for the Jail District item.

Chief Deputy Sheriff Brannan Eagar requested approval to remove Ashton Powers from probationary status with the 2.5% end of probation increase effective January 30, 2013. **Mr.**

Weller moved approval, seconded by Mr. Shirley. Vote was unanimous.

Mr. Weller moved to adjourn the Jail District meeting, seconded by Mr. Shirley. Vote was unanimous.

Chairman White called for the regular agenda items.

Mr. Wengert presented recognition of the retirement of Barbara Silversmith from the Clerk of the Court's Office. Mr. Weller thanked Ms. Silversmith on her years of service and presented her with a vase to commemorate her retirement. Sue Hall also commented on Mrs. Silversmith's 29 years in the Clerk of the Courts office. Mrs. Silversmith stated that she is taking the things she learned at the County on to her future endeavor as an interpreter for the Navajo People. No action was needed or taken.

Chairman White opened the floor for the 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.

County Treasurer, Marleita Begay introduced her new Chief Deputy, Amanda McComb to the Board.

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

Mr. Wengert presented the item for the Round Valley Justice Court for the possible appointment of Roberta Reed to fill the vacant position of Justice of the Peace in the Round Valley Precinct. Mr. Weller provided an overview of the selection process that was held and thanked Dink Robart, from Alpine, and Steve Erhart from Eagar, for their contribution to the advisory Committee. Mr. Weller stated that there were 13 applicants and interviewed 5 individuals that met the selection criteria and he would have no uneasy feeling if any one of those were to become the J.P. Mr. Weller stated that after the selection process, he came to the conclusion that Roberta Reed is the best choice as the appointment to the Round Valley Justice for the Peace. **Mr. Weller stated that Ms. Reed possesses ample experience in all of the areas needed for the position and made the motion to appoint Ms. Reed to the position, seconded by Mr. Shirley.** Vote was unanimous.

Milton Ollerton, Community Development Director presented the item of a public hearing for consideration of a revision to acreage for Larry and Karen Matejka to combine two lots in Winsor Valley Ranch, Phase 1, Lots 125 and 133. Mr. Ollerton stated that the property is located in Concho, Arizona on parcels 201-79-125 and 201-79-133. Mr. White opened the hearing for comment. Mr. Weller stated that he received a phone call regarding the legality aspect of the advertisement notice of this hearing. There was no one wanting to address this item. Chairman White closed the public hearing.

Milton Ollerton, Community Development Director, requested possible approval of a revision to acreage for Larry and Karen Matejka to combine two lots in Winsor Valley Ranch, Phase 1, Lots 125 and 133, located in Concho, Arizona on parcels 201-79-125 and 201-79-133. Mr. Ollerton provided an overview of the item. Mr. Weller asked Mr. Chris Sexton, Health Director, about the septic system. Mr. Sexton stated that when a new septic is put in, it will require a sight evaluation to make sure it will accommodate a standard septic system; if not they will have to go to an alternate system which is more expensive. **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller stated that regarding a phone call he received about the advertising of the public hearing, there are state statutes relative to advertising that may or may not pertain to this issue that continue to be raised and from the previous written document from the County Attorney's Office he will follow through to approve this item but wants in the near future, some lengthy discussions whether we are following the statutes when it comes to advertising issues. Vote was unanimous.

Doyel Shamley, Apache County Natural Resource Representative presented an update on the Southfork and Alpine Wildland Fire Hazardous Fuels Reduction treatments. Mr. Shamley stated Alpine and Nutrioso meetings will be held on March 1, 2013 for those residents to obtain fire wise literature and information on the fuel reduction issue. Mr. Shamley provided an overview of the tentative results from the Alpine Community Meeting that was held February 15, 2013 regarding predator animals. Mr. Shamley stated that the web page on predators has already received comments from people who attended the meeting and since the meeting, 72 more people have requested that the county do something. Mr. Shamley thanked R.D. Stradling and his crew; thanked Justin Lee and Robert Mackenzie for the sound and recording system, Beth Bond, Bonnie Stallings and Malena Bazurto for the administrative efforts in putting this meeting together and thanked Chief Eagar and the deputies that provided security. Mr. Shamley stated that he recommended the County do a freedom of information request with federal and state agencies to obtain deprecation kill reports in the Management Plan for the Southwestern Grey Wolf. Mr. Shamley stated that Forest Plan was also published Friday in the federal register and that is the land management plan that will guide all of the U.S. Forest Service managed lands and what is put down in that book, we could be stuck with for two or three decades. Mr. Shamley stated that there are major flaws in that plan that we could be stuck with for a long time even though it was not done on purpose. Mr. Shamley stated the deadline for comment is May 17th. Mr. Shamley also stated that in the federal register, there is a tribal lands issue that the forest service and interior department discovered tribal remains on the forest here and all the publication says is that you have until March as a tribal representative to step forward and make known you want the remains back. Mr. Weller asked that Mr. Wengert notify the Navajo Nation regarding the tribal remains found. Mr. Weller stated that he read through the preliminary environmental assessment report for the Southwest wolf and it is interesting that everything there matched the testimony from Fridays predator meeting but the options available are not any assistance to the health and safety of the community members. Mr. Weller stated that he will be working to present some items to the Board for consideration and possible action regarding the predator issue.

Mr. Wengert presented the consent items A-I. **Mr. Weller moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: Request approval of minutes dated February 5, 2013. B. Request approval of demands dated February 5, 2013 to February 19, 2013. Demands

are payments made by the County. AMIGO CHEVROLET 2,122.82 ASSURED IMAGING
WOMEN WELLNESS OF SOUTHERN AZ 1,099.20 AZ DEPT OF ECONOMIC SECURITY
4,569.02 BANNER GOOD SAMARITAN MEDICAL CENTER 3,020.25 BLUE HILLS
ENVIRONMENTAL 58,709.80 BRADCO 17,036.48 BRUCKNER TRUCK SALES INC
1,043.90 BURNHAM MORTUARY 2,091.75 CANTEEN CORRECTIONAL SERVICE
TRINITY SERVICES 16,950.19 CDW GOVERNMENT LLC 6,745.80 EMPIRE
MACHINERY 1,208.54 FLAGSTAFF SURGICAL ASSOCIATES 4,500.00 FLEET PRIDE
1,146.87 FRONTIER 5,064.12 FRONTIER 7,615.32 GRAVES PROPANE CO INC 5,826.59
GREEN AND BAKER 6,898.30 HILLYARD INC 3,033.59 MARTIN, FRED C 3,120.00
NAVOPACHE ELECTRIC COOPERATIVE 1,051.00 OFFICE DEPOT 1,090.81 PERFECT
PRINTZ LLC 2,706.40 QUILL CORP 1,461.75 REED, ROBERTA E 1,110.24 RUSH TRUCK
CENTER 2,563.24 TASER INTERNATIONAL INC 11,615.44 THE AARONS COMPANY
LLC 3,000.00 TJP COMMUNICATIONS 4,555.81 TOM GROWNEY EQUIPMENT
2,445.81 VALLEY AUTO PARTS 1,131.70 Shirley, Joe Junior 1,999.95 Rogers, Kent
1,063.14 Stradling, Reed 1,228.76 Orona, Monica 1,014.34 Watkins, Robert 1,108.84 King,
Walter Scott 1,119.67 ADMINISTRATIVE ENTERPRISES INC 1,304.20 APACHE
COUNTY MEDICAL 141,682.00 APACHE COUNTY TAX WITHHOLDING 120,144.44
AZ STATE RETIREMENT SYSTEM 78,030.67 COLONIAL LIFE AND ACCIDENT INS
1,223.69 CORRECTIONS OFFICER RET PLAN 7,555.18 CORRECTIONS OFFICER
RETIREMENT PLAN 520 3,394.19 MUTUAL OF OMAHA 1,178.28 NATIONWIDE
1,560.84 PUBLIC SAFETY PERSONNEL 401 11,142.18 PUBLIC SAFETY SHERIFF
RET 23,812.51 SECURITY BENEFIT GROUP 1,796.00 SUPPORT PAYMENT
CLEARINGHOUSE 2,774.73 AZ SUPREME COURT 6,000.00 BANNER GOOD
SAMARITAN MEDICAL CENTER 6,742.00 BARNES, PARTICIA M 2,060.00
BRADCO 8,814.50 CDW GOVERNMENT LLC 1,806.81 COPQUEST INCORPORATED
2,755.15 DELL COMPUTER CORPORATION 1,919.31 FERRELLGAS 1,038.70 FRONTIER
1,066.06 GEXPRO 3,324.59 GRAVES PROPANE CO INC 4,336.97 HOGLE, WEBB
2,031.00 L R INVESTIGATIONS LLC 1,180.00 NEW WORLD SYSTEMS CORPORATION
21,365.92 PLATT, MARCOR B 2,000.00 ROGERS, STEPHEN K 1,198.00 SANOFI
PASTEUR INC 1,144.93 SHUPE, ARTHUR H 1,602.75 ST JOHNS CITY 1,437.04 THE
WOOD LAW OFFICE (RONALD WOOD) 6,856.25 UNIVERSAL FLEET CARD 1,966.27
VOTES UNLIMITED 1,771.25 WHITE MOUNTAIN PUBLISHING CO 7,958.03 AZ
COUNTIES INSURANCE POOL 2,542.55 AZ DEPT OF RISK MANAGEMENT 2,870.17
FORENSIC DATA SOLUTIONS (SHANTZ ENTERPR) 1,000.00 MACCAFERRI INC
2,968.79 NAVOPACHE ELECTRIC COOPERATIVE 1,705.00 NIELSEN WELL DRILLING
1,663.78 SIERRA PROPANE 3,028.53 Specific details of the demands may be requested
through the County public record request process. Personnel Items: C. Treasurer's Office:
Request authorization to create a temporary, full time Clerk position at \$8.20 per hour, not to
exceed 120 days. D. County Manager: Request approval to convert the vacant full time
Administrative III position (range 30) to a part time (19 hours per week) Administrative I (range
22) and fill the vacancy. E. Human Resources: Request authorization to convert the currently
vacant full time Human Resources Technician (range 32) to a part time (19 hours per week)
Administrative Assistant I (range 22) and fill the vacancy. F. Recorder's Office: Request
approval to extend the employment of Betty Coplan through June 30, 2013 utilizing the
Recorder's Surcharge Fund. G. Recorder's Office: Request authorization reclassify Annabelle
Castillo from an Administrative Assistant II (range 26) position to an Administrative Assistant

III (range 30). Additional funding for this action will come from the Recorder's Surcharge Fund. H. District I: Request authorization to remove Gloria Bowman from probationary status effective February 13, 2013 with the 2.5% end of probation increase. Engineering Department: I. Request approval to solicit bids for labor, equipment and installation to bring above ground fuel storage tanks into Navajo Nation EPA Compliance at Ganado and Chinle. Mr. Weller stated that departments come forth to manage their departments, there is lots of legislative activity at the state and federal level that could very well reduce money for the budget and any activity that a department takes might not need to be reversed if the budget gets cut too drastically. Mr. Crosby provided an overview of Item I. Vote was unanimous.

Lenora Johnson, County Recorder, requested approval to renew the Recorder's Software Computerized System Maintenance Agreement for another 5 years beginning on May 1, 2013 through April 30, 2018, at the annual cost of \$12,600. Ms. Johnson stated that there is no increase in cost for this renewal and will be paid utilizing the Recorder's Fee charges. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar, requested approval to accept the 2012 Homeland Security Multi-Jurisdictional Communications Upgrade Grant in the amount of \$59,800. Chief Eagar provided a brief overview of the grant. Chief Eagar stated that they are waiting on the 133 audit for

the County but he wanted to get Board approval so when the funding is released there is still time to get the equipment ordered within the specified timeframe. **Mr. Shirley moved approval, seconded by Mr. Weller.** Mr. Weller stated that he supports this need but is concerned with auditing issues. Mr. Patterson stated that the County is currently undergoing the audit and there have been challenges in the Treasurer's Office that are being resolved. Mr. Patterson provided an overview of the audit process. Mr. Weller and Mr. Patterson held a discussion regarding the Sheriff's portion of the audit. Vote was unanimous.

Supervisor Shirley was excused from the remainder of the meeting.

Michael Whiting, County Attorney, presented the item for possible legal advice pursuant to A.R.S. §38-431-03(A)(3), followed by discussion and possible approval of a resolution appointing the Arizona Attorney General's Office as legal counsel representing Apache County in regard to Tax Case TX2013-00241, a lawsuit in which Apache County is one of many defendants in a dispute on valuation of Transwestern Pipeline. Mr. Whiting stated that he did not believe an executive session was required and recommended approval. **Mr. Weller stated that he did not see a need for executive session and moved to approve the resolution, seconded by Mr. White.** Motion passed.

Resolution # 2013-01

**APPROVING AND REQUESTING THE ARIZONA ATTORNEY GENERAL'S OFFICE
TO REPRESENT APACHE COUNTY IN RELATION TO PROPERTY TAX
VALUATION LAWSUIT TRANSWESTERN PIPELINE V. A.D.O.R. ET AL. FILED
AND RELATING TO 2013 FULL CASH VALUE PROPERTY APPRAISAL**

WHEREAS, Transwestern Pipeline Company owns a pipeline traversing through several

Arizona counties, including Apache County; and

WHEREAS, the value of such pipeline is valued and assessed centrally by the Arizona Department of Revenue and not by the Apache County Assessor; and

WHEREAS, Transwestern has disputed the full cash value appraisal and has sued the Arizona Department of Revenue and each of the affected counties in which Transwestern's pipeline is located; and

WHEREAS, the Arizona Attorney General's Office has the expertise and availability to represent the Arizona Department of Revenue and each of the affected counties and has expressed the willingness to represent Apache County in the lawsuit filed by Transwestern Pipeline Company;

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

1. That after due deliberation, the Apache County Board of Supervisors has determined that the Arizona Attorney General's Office is qualified to represent the County in Case No. TX2013-00241 where Transwestern Pipeline Company is the Plaintiff and Apache County is one of the Defendants.
2. The Arizona Attorney General is hereby authorized and appointed as legal counsel to represent Apache County in all respects in relation to Case No. TX2013-00241 where Transwestern Pipeline Company is the Plaintiff and Apache County is one of the Defendants.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on February 19, 2013.

APACHE COUNTY BOARD OF SUPERIVOSRS

**By: /s/ Tom White
Chairman of the Board**

ATTEST:

/s/ Delwin Wengert, Clerk of the Board

Mr. Wengert requested the item for the Apache County volunteer program along with related intake documentation on volunteer service with the County, be removed from the agenda. Chairman White removed the item.

Ferrin Crosby, County Engineer requested approval of a resolution in support of Forest Road 249

Project. Mr. Crosby provided an overview of this issue and stated that this is a good project for the forest visitors and there are many good things that can come from this. Mr. Crosby stated this resolution supports the forest service in this endeavor but also recognizes that the County's financial support has to be limited. **Mr. Weller moved to approve, seconded by Mr. White.** Mr. Weller stated that he agreed that this is potentially a benefit for the County and commended Mr. Crosby for his diligence in making sure the County is not over reaching in our commitment to this project and getting into any financial stresses. Mr. Weller stated that he also appreciated the County Attorney for the assistance with the language in the resolution. Motion passed.

Resolution # 2013-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, IN SUPPORT OF THE FOREST HIGHWAY 249 PROJECT AND COMMITMENT TO ENTER INTO A SHARED MAINTENANCE AGREEMENT WITH THE APACHE-SITGREAVES NATIONAL FOREST

WHEREAS, the United States Forest Service through the Apache-Sitgreaves National Forest has programed and begun development plans to widen and pave Forest Road 249, also known as the Alpine-Big Lake Road Project, which is situated in southern Apache County, and

WHEREAS, the improvement of Forest Road 249 will enhance and promote access to the national forest for all forest visitors in Apache County; and

WHEREAS, paving Forest Road 249 will complete a continuous paved route from State Route 260 to US 191 near Alpine, AZ; and

WHEREAS, new federal transportation statutes, collectively named MAP-21, requires that no funding of Federal Lands Highways Division projects be granted without local participation and/or cost sharing; and

WHEREAS, the Apache County Board of Service determines that the paving project described herein is in the best interest of the County and will serve to promote tourism and economic growth through greater access for recreationists, hunters and scenic route enthusiasts; and

WHEREAS, the Forest Road 249 improvement project will not move forward without local participation and Apache County's participation will be minimal relative to the benefit to the County that completion of the project will confer; and

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

3. That the Board of Supervisors of Apache County, Arizona, finds that it is in the best interest of the County to participate in a limited capacity to ensure the completion of the Alpine-Big Lake Road Project by accepting certain responsibilities as a local match participant.

4. That Apache County commits to enter into a shared maintenance agreement with the Apache-Sitgreaves National Forest on the paving of Forest Road 249; provided, however, that Apache County will not obligate itself to participate in any regional plan, or to any other obligation other than the specific requirements of the contemplated shared maintenance agreement in providing certain physical improvements to Forest Road 249.
5. That pursuant to MAP-21, Apache County is not a "provider of public transportation" in a "transportation management area" and not subject to any requirement to become a member of any Metropolitan Planning Organization.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on February 19, 2013.

APACHE COUNTY BOARD OF SUPERIVOSRS

**By: /s/ Tom White
Chairman of the Board**

ATTEST:

/s/ Delwin Wengert, Clerk of the Board

Ferrin Crosby, County Engineer, requested approval to reject Bid #201307 for an Incline Screen and re-solicit for bids. Mr. Crosby stated that one bid was received and it was shockingly high. **Mr. Weller made the motion to rejection and to re-solicit bids for the Incline Screen, seconded by Mr. White.** Motion passed.

Mr. Wengert requested approval of an Intergovernmental Agreement with the Arizona Forestry Division regarding the disbursement of the FY2013 funding for Eastern Arizona Counties Organization (EACO) for environmental program assistance. Mr. Wengert stated that amount is \$15,000 that comes through the County for EACO. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Shirley Pulsipher, Apache County School Business Consortium, requested approval to enter into a Memorandum of Understanding with Northland Pioneer College to co-locate NPC microwave equipment to provide services to the Round Valley Primary School. Mr. Pulsipher provided an overview of the project. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Shirley Pulsipher, Apache County School Business Consortium, requested approval to advertise and solicit sealed bids for Request for Proposals (R.F.P.) to upgrade the broadband microwave system from St. Johns to Round Valley and from St. Johns to Sanders. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated that this was a very well done R.F.P. and thanked Mr. Pulsipher for the work he did on it. Motion passed.

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agreement that will be in effect until June 30, 2014. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated that there had been previous discussions held that indicated the Yavapai contract is less costly than the State contract and asked Mr. Wengert to provide a breakdown of the numbers the State charges, versus what the Yavapai contract is. Mr. Wengert stated that he would provide those numbers to Mr. Weller. Motion passed.

Mr. Wengert requested approval of a letter to Sheryl Barrett, Wolf Recovery Coordinator, regarding wolf reintroduction. Mr. Wengert provided a brief overview regarding the need for the letter. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Mr. Wengert presented the request for approval of the appointment of Supervisor Barry Weller to serve as an Apache County representative on the Northern Arizona Council of Governments (NACOG) Board. County Attorney Whiting stated that if Mr. White and Mr. Weller will be serving on the NACOG Board, notification of attendance will need to be posted for the NACOG meetings. **Mr. Weller moved to approve, seconded by Mr. White.** Motion passed.

Mr. White presented notice of Small Counties Forum meeting on February 20, 2013 at 6:30 p.m. located at the Hilton Garden Inn 3838 E. Van Buren Street in Phoenix and the County Supervisor Association (CSA) Meeting on February 21, 2013 at 10:00 a.m. located 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.

Mr. Weller moved to adjourn the meeting, seconded by Mr. White. Motion passed.

Approved this 5th day of March, 2013.

Tom M. White, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

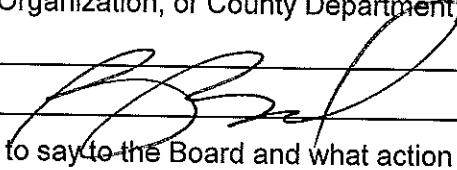
BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

COUNTY MANAGER'S OFFICE

Date/Signature: _____



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

APPROVAL OF DEMANDS

BOS Meeting Date Requested ON-GOING

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1513 - AMAZON COM INC	72760614567	ACCT 60457 8781 019416 3	01/13/2013	02/27/2013	130.34
1513 - AMAZON COM INC	72765647405	ACCT 60457 8781 019416 3	01/14/2013	02/27/2013	47.93
1513 - AMAZON COM INC	72765867852	ACCT 60457 8781 019416 3	01/11/2013	02/27/2013	48.70
1513 - AMAZON COM INC	72768907195	ACCT 60457 8781 019416 3	01/10/2013	02/27/2013	19.45
1513 - AMAZON COM INC	727698810095	ACCT 60457 8781 019416 3	01/12/2013	02/27/2013	32.90
1513 - AMAZON COM INC	75033060564	ACCT 60457 8781 019416 3	01/13/2013	02/27/2013	77.48
1513 - AMAZON COM INC	75035987027	ACCT 60457 8781 019416 3	01/11/2013	02/27/2013	44.86
1513 - AMAZON COM INC	75036321682	ACCT 60457 8781 019416 3	01/11/2013	02/27/2013	37.41
1513 - AMAZON COM INC	76676549636	ACCT 60457 8781 019416 3	01/23/2013	02/27/2013	20.94
1513 - AMAZON COM INC	79195413038	ACCT 60457 8781 019416 3	01/29/2013	02/27/2013	59.97
1513 - AMAZON COM INC	79196875521	ACCT 60457 8781 019416 3	01/13/2013	02/27/2013	371.23
1513 - AMAZON COM INC	79198931054	ACCT 60457 8781 019416 3	01/10/2013	02/27/2013	23.94
1513 - AMAZON COM INC	88652677582	ACCT 60457 8781 019416 3	01/30/2013	02/27/2013	73.99
1041 - AMERIGAS - GALLUP	3015181131	ACCT 201022863	02/15/2013	02/27/2013	1,089.16
1802 - AMIGO CHEVROLET	292350	Parts to repair G-045DM, G-972DL	02/15/2013	02/27/2013	1,504.41
1343 - ANDERSON CHARLI A	10413R	SERVING CT DOCUMENTS	02/20/2013	02/27/2013	225.33
1343 - ANDERSON CHARLI A	10713R	CONFERENCE IN TUCSON	02/19/2013	02/27/2013	837.58
1343 - ANDERSON CHARLI A	12712R	SERVING CT DOCUMENTS	02/20/2013	02/27/2013	34.41
1978 - APACHE COUNTY	VPLPC	INCREASE POSTAGE BANK	02/08/2013	02/27/2013	20.00
1344 - APPLGATE TAMARA WILHELM	21313R	MONTHLY MANAGER'S MEETING FEB	02/19/2013	02/27/2013	42.74
2701 - ARIZONA YOUTH PARTNERSHIP	807JAN13	PROBATION	01/31/2013	02/27/2013	6,250.00
1247 - ASHTON'S REPAIR INC	27608	PROBATION	01/24/2013	02/27/2013	360.13
1247 - ASHTON'S REPAIR INC	27619	PROBATION	01/28/2013	02/27/2013	39.38
1247 - ASHTON'S REPAIR INC	27662	PROBATION	02/07/2013	02/27/2013	55.80
1247 - ASHTON'S REPAIR INC	27680	PROBATION	02/14/2013	02/27/2013	892.61
1452 - ASPEN TIRE & OIL	4377INV	COMMUNITY DEVELOPEMENT	02/07/2013	02/27/2013	34.94
1066 - AVAYA COMMUNICATIONS	2732399565	ACCT 0100359376	02/10/2013	02/27/2013	1,381.19
1676 - AVILA MATRESE	32513A	ELDERLY INVESTIGATIONS	02/19/2013	02/27/2013	81.00
1069 - AZ COUNTIES INSURANCE POOL	2013060A	COUNTY MANAGER	12/03/2012	02/27/2013	120.00
1072 - AZ DEPT OF CORRECTIONS	107JAN13B	INMATE LABOR	02/11/2013	02/27/2013	116.50
1101 - AZLGEBT	FEB2013	MEDICAL	01/28/2013	02/27/2013	250,132.62
1101 - AZLGEBT	FEB2013D	DENTAL	02/05/2013	02/27/2013	15,518.65
1531 - BANK OF THE WEST	18421	DII FEB 27 13 XXXX 4762	02/21/2013	02/27/2013	704.26
1531 - BANK OF THE WEST	20085	DII FEB 27 13 XXXX 4762	02/22/2013	02/27/2013	78.12
1531 - BANK OF THE WEST	2028	DII FEB 27 13 XXXX 4762	02/21/2013	02/27/2013	34.80
1531 - BANK OF THE WEST	24128	DII FEB 27 13 XXXX 4762	02/22/2013	02/27/2013	13.21
1531 - BANK OF THE WEST	25981	DII FEB 27 13 XXXX 4762	02/20/2013	02/27/2013	30.00
1531 - BANK OF THE WEST	30946	DII FEB 27 13 XXXX 4762	02/07/2013	02/27/2013	12.78
1531 - BANK OF THE WEST	34570	DII FEB 27 13 XXXX 4762	02/20/2013	02/27/2013	22.57
1531 - BANK OF THE WEST	440320	DII FEB 27 13 XXXX 4762	02/19/2013	02/27/2013	15.00
1531 - BANK OF THE WEST	44125	DII FEB 27 13 XXXX 4762	02/08/2013	02/27/2013	18.00
1531 - BANK OF THE WEST	47471	DII FEB 27 13 XXXX 4762	02/14/2013	02/27/2013	22.12

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1531 - BANK OF THE WEST	5	DII FEB 27 13 XXXX 4762	02/03/2013	02/27/2013 9,75
1531 - BANK OF THE WEST	6564831	DII FEB 27 13 XXXX 4762	02/07/2013	02/27/2013 148,66
1531 - BANK OF THE WEST	66666	DII FEB 27 13 XXXX 4762	02/20/2013	02/27/2013 157,45
1531 - BANK OF THE WEST	66761	DII FEB 27 13 XXXX 4762	02/21/2013	02/27/2013 157,45
1531 - BANK OF THE WEST	7001121	DII FEB 27 13 XXXX 4762	02/22/2013	02/27/2013 6,10
1531 - BANK OF THE WEST	8012463	DII FEB 27 13 XXXX 4762	02/05/2013	02/27/2013 42,75
1531 - BANK OF THE WEST	NACO2013	D1FEB27 XXXX 4762	02/25/2013	02/27/2013 540,00
1222 - BAUMAN HOME AND AUTO INC	12901613907	CUST # 561073	01/09/2013	02/27/2013 3,40
1222 - BAUMAN HOME AND AUTO INC	12901615663	ACCT 561076	02/07/2013	02/27/2013 34,66
1222 - BAUMAN HOME AND AUTO INC	12901615978	ACCT 561074	02/12/2013	02/27/2013 19,01
1222 - BAUMAN HOME AND AUTO INC	12901616562	ACCT 560100	02/21/2013	02/27/2013 40,69
2659 - BEGAY MARLEITA	21413R	MEETING WITH COCONINO COUNTY TREASURER	02/25/2013	02/27/2013 236,24
1370 - BEGAY SARAH MAE	1937	PUBLIC HEALTH	02/04/2013	02/27/2013 35,00
1370 - BEGAY SARAH MAE	1946	PUBLIC HEALTH	02/06/2013	02/27/2013 55,00
1370 - BEGAY SARAH MAE	1957	senior center	02/19/2013	02/27/2013 45,00
2793 - BENNETT-WALLS	7428	ACLD	02/07/2013	02/27/2013 53,65
2793 - BENNETT-WALLS	7429	ACLD	02/14/2013	02/27/2013 61,40
1442 - BLAIR APRIL R	31413A	WELL QUARTERLY MEETING	02/19/2013	02/27/2013 466,05
1442 - BLAIR APRIL R	31913A	TITLE V FP ANNUAL MEETING	02/19/2013	02/27/2013 463,09
1234 - BLUE HILLS ENVIRONMENTAL	9136159	ACCT 102675	02/01/2013	02/27/2013 61,01
1234 - BLUE HILLS ENVIRONMENTAL	9136296	ACCT 105809	02/01/2013	02/27/2013 81,92
1164 - BRADCO	10762	fuel	02/12/2013	02/27/2013 28,512.50
2738 - BRANCO MACHINERY COMPANY	134548	snow plow blades	02/08/2013	02/27/2013 3,526.45
2428 - BRUCKNER TRUCK SALES INC	39636Q	Center link for belly trailer	01/23/2013	02/27/2013 553,18
1799 - BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	83266	Supplies	02/14/2013	02/27/2013 422,81
1281 - CARTER YVONNE (BONNIE) L	21413R	REAL AZ MEETING	02/21/2013	02/27/2013 110,72
1747 - CDW GOVERNMENT LLC	X294135	ATTACHED TO PO 960 WHICH WAS CLOSED	02/04/2013	02/27/2013 36,09
1747 - CDW GOVERNMENT LLC	X598478	ACCT 91057	02/11/2013	02/27/2013 363,83
1747 - CDW GOVERNMENT LLC	X702580	PART OF PO # 947WHICH WAS CLOSED	02/13/2013	02/27/2013 0,02
1747 - CDW GOVERNMENT LLC	X719209	ACCT 91057	02/13/2013	02/27/2013 368,93
1747 - CDW GOVERNMENT LLC	X805079	ACCT 0413491	02/14/2013	02/27/2013 215,64
1747 - CDW GOVERNMENT LLC	Z012521	ACCT 0413491	02/20/2013	02/27/2013 363,83
1747 - CDW GOVERNMENT LLC	Z012837	ACCT 0413491	02/20/2013	02/27/2013 157,27
1274 - CELLULAR ONE NE AZ	2482991	ACCT 00302005683	01/25/2013	02/27/2013 84,59
2762 - CLYDE ASHLEIGH J	12213R	SERVE PAPERS	01/29/2013	02/27/2013 27,64
2401 - COLORADO STATE UNIVERSITY	2012NTTC2173	DISTRICT II	01/11/2013	02/27/2013 375,00
2186 - COMMUNITY COUNSELING CENTERS INC	ACSO0781312	MENTAL HEALTH SERVICES	02/15/2013	02/27/2013 34,200.00
1194 - CONTEMPORARY BUSINESS CONCEPTS	700980	ACSO	02/14/2013	02/27/2013 353,73

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1349 - COX TRESA J	21313R	MANAGER'S MEETING	02/22/2013	02/27/2013	59.94
2386 - CROWTHER SEPTIC SERVICE	9647	ACPO	02/10/2013	02/27/2013	147.00
2386 - CROWTHER SEPTIC SERVICE	9652	ACPO	01/10/2013	02/27/2013	183.75
2757 - D & H PETROLEUM & ENVIRONMENTAL SERVICES	59446	testing of storage tank	02/14/2013	02/27/2013	640.00
1365 - DAVIS TAMMY L	22113	ENGINEERING	02/21/2013	02/27/2013	144.26
1044 - DAYS INN (ST JOHNS)	63556073	ACSD 968-269288	02/06/2013	02/27/2013	133.24
1352 - DEDMAN JOSEPH	11913R	WASHINGTON DC INAUGURATION AND NSA	02/19/2013	02/27/2013	96.90
1352 - DEDMAN JOSEPH	31813A	2012 WSSA CONFERENCE	01/16/2013	02/27/2013	242.00
1125 - DELL COMPUTER CORPORATION	XJ33117X5	COMMUNITY DEVELOPEMENT	01/31/2013	02/27/2013	142.46
1125 - DELL COMPUTER CORPORATION	XJ38K7889	Computer and laptop	02/13/2013	02/27/2013	3,450.36
1163 - DEMCO	4879485	ACCT 810431837	02/12/2013	02/27/2013	59.48
2348 - DIAMOND MEDICAL SUPPLY	269302	APACHE COUNTY JAIL	01/14/2013	02/27/2013	130.93
2348 - DIAMOND MEDICAL SUPPLY	269343	APACHE COUNTY JAIL	01/14/2013	02/27/2013	24.40
2348 - DIAMOND MEDICAL SUPPLY	269673	APACHE COUNTY JAIL	01/14/2013	02/27/2013	86.75
2348 - DIAMOND MEDICAL SUPPLY	269837	APACHE COUNTY JAIL	01/14/2013	02/27/2013	99.48
2348 - DIAMOND MEDICAL SUPPLY	275228	APACHE COUNTY JAIL	01/28/2013	02/27/2013	28.29
2348 - DIAMOND MEDICAL SUPPLY	276683	APACHE COUNTY JAIL	01/31/2013	02/27/2013	9.43
2671 - DOUGLAS LETICIA A	2192013AM	ACSC	02/19/2013	02/27/2013	40.00
2671 - DOUGLAS LETICIA A	2192013PM	ACSC	02/19/2013	02/27/2013	40.00
1258 - DUCKWALL ALCO STORES INC	40501018	ACL D	02/19/2013	02/27/2013	11.56
1258 - DUCKWALL ALCO STORES INC	40501022	ACL D	02/20/2013	02/27/2013	2.96
1347 - EAGAR BRANNON	151382	ACSO	02/14/2013	02/27/2013	30.00
1347 - EAGAR BRANNON	31813A	2013 WSSA CONFERENCE	01/16/2013	02/27/2013	242.00
1523 - EMBASSY SUITES	42667	DISTRICT II	01/29/2013	02/27/2013	632.84
1523 - EMBASSY SUITES	42710	DISTRICT II	02/12/2013	02/27/2013	159.71
1523 - EMBASSY SUITES	42711	DISTRICT II	02/12/2013	02/27/2013	319.42
1523 - EMBASSY SUITES	42712	DISTRICT II	02/12/2013	02/27/2013	319.42
1523 - EMBASSY SUITES	42734HERRERA	ACSO	02/14/2013	02/27/2013	479.13
1815 - EMTAP ENTERPRISES	EDT051	HEALTH DEPT	02/05/2013	02/27/2013	184.78
1133 - FERRELLGAS	1074966663	SANDERS PUBLIC LIBRARY	02/11/2013	02/27/2013	1,302.82
1135 - FRONTIER	1970108FEB13	928-197-0108-100705-8	02/01/2013	02/27/2013	1,003.02
1135 - FRONTIER	3334149FEB13	928-333-4149-032279-8	02/07/2013	02/27/2013	452.02
1135 - FRONTIER	3372144FEB13	928-337-2144-052484-8	02/07/2013	02/27/2013	214.26
1135 - FRONTIER	3372683FEB13	9283-337-2683-040290-8	02/07/2013	02/27/2013	64.15
1135 - FRONTIER	3374634FEB13	928-337-4364-010168-8	02/07/2013	02/27/2013	4,233.24
1135 - FRONTIER	3375057FEB13	928-337-5057-082109-8	02/07/2013	02/27/2013	71.11
1135 - FRONTIER	6560704FEB13	928-656-0704-062601-8	02/07/2013	02/27/2013	327.05
1135 - FRONTIER	6563505FEB13	928-656-3505-111590-8	02/07/2013	02/27/2013	465.67
1135 - FRONTIER	6594247FEB13	928-659-4247-121205-8	02/13/2013	02/27/2013	347.88
1135 - FRONTIER	6745084FEB13	928-674-5084-032494-8	02/13/2013	02/27/2013	85.92

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1135 - FRONTIER	6745664FEB13	928-674-5664-032379-8	02/13/2013	02/27/2013	478.51
1135 - FRONTIER	6745922feb13	928-674-5922-100493-8	02/13/2013	02/27/2013	312.49
1135 - FRONTIER	6745944FEB13	928-674-5944-022390-8	02/13/2013	02/27/2013	93.96
1803 - GALLUP LUMBER & SUPPLY	446422	ACCT 1955	01/31/2013	02/27/2013	576.36
2352 - GENES FRAME & ALIGNMENT INC	18936	Alignment front/rear on semi	02/13/2013	02/27/2013	160.69
1843 - GOLIGHTLY TIRE	1GS77519	GRADER TIRES	01/31/2013	02/27/2013	4,239.78
1029 - GOODYEAR AUTO SERVICE	169265	Tires	02/07/2013	02/27/2013	1,337.93
1029 - GOODYEAR AUTO SERVICE	169355	DISTRICT 1	02/13/2013	02/27/2013	157.05
1199 - GRAVES PROPANE CO INC	919983	ACCT 9001800-2	02/12/2013	02/27/2013	201.89
1199 - GRAVES PROPANE CO INC	949931	9001800-9	02/06/2013	02/27/2013	324.79
1199 - GRAVES PROPANE CO INC	949989	ACCT 9001800-1	02/12/2013	02/27/2013	199.90
1199 - GRAVES PROPANE CO INC	950006	9001800-18	02/14/2013	02/27/2013	1,444.90
1199 - GRAVES PROPANE CO INC	950008	ACCT 9001800-15	02/14/2013	02/27/2013	1,216.77
1199 - GRAVES PROPANE CO INC	950012	ACCT 9001800-12	02/15/2013	02/27/2013	874.58
2795 - GREENBERG CLARK INC	ADVANCEFEB13	APPRAISAL ASSIGNMENT	02/15/2013	02/27/2013	1,500.00
1473 - HAMBLIN MD PC SCOTT	91795	RV RD YD	01/29/2013	02/27/2013	100.00
1002 - HEMOCUE INC	1195001	HEALTH DEPT	02/11/2013	02/27/2013	190.89
1421 - HIGH 5 DESIGN	12677	ACLD	02/21/2013	02/27/2013	72.29
1192 - HILLYARD INC	600559137	ACCT 216811	01/30/2013	02/27/2013	223.96
2776 - HILTON PHOENIX SUITES	3508289827	DISTRICT II	02/04/2013	02/27/2013	144.99
2797 - HOTEL TEMPE PHOENIX AIRPORT INN SUITES	12368	DISTRICT II	02/12/2013	02/27/2013	163.22
1812 - HUGHES SUPPLY INC (LAKESIDE)	SP41623639001	ACCT20C4216	01/14/2013	02/27/2013	6.43
1812 - HUGHES SUPPLY INC (LAKESIDE)	SP41623639002	BUILDING & MAINTENANCE	01/23/2013	02/27/2013	116.90
1882 - INGRAM LIBRARY SERVICES	20466610	ACCT 2007953	02/06/2013	02/27/2013	65.65
1882 - INGRAM LIBRARY SERVICES	70439096	ACCT 20C4216	02/05/2013	02/27/2013	46.94
1882 - INGRAM LIBRARY SERVICES	70439097	ACCT 20C4216	02/05/2013	02/27/2013	41.46
1882 - INGRAM LIBRARY SERVICES	70439098	ACCT 20C4216	02/05/2013	02/27/2013	11.74
1882 - INGRAM LIBRARY SERVICES	70439099	ACCT 20C4216	02/05/2013	02/27/2013	568.38
1882 - INGRAM LIBRARY SERVICES	70439100	ACCT 20C4216	02/05/2013	02/27/2013	389.44
1882 - INGRAM LIBRARY SERVICES	70439101	ACCT 20C4216	02/05/2013	02/27/2013	224.85
1882 - INGRAM LIBRARY SERVICES	70439102	ACCT 20C4216	02/05/2013	02/27/2013	1,030.67
1882 - INGRAM LIBRARY SERVICES	70465439	ACCT 20C4216	02/06/2013	02/27/2013	267.44
1882 - INGRAM LIBRARY SERVICES	70465440	ACCT 20C4216	02/06/2013	02/27/2013	527.04
1882 - INGRAM LIBRARY SERVICES	70465441	ACCT 20C4216	02/06/2013	02/27/2013	21.90
1882 - INGRAM LIBRARY SERVICES	70465442	ACCT 20C4216	02/06/2013	02/27/2013	9.97
1882 - INGRAM LIBRARY SERVICES	70465443	ACCT 20C4216	02/06/2013	02/27/2013	10.69
1882 - INGRAM LIBRARY SERVICES	70465444	ACCT 20C4216	02/06/2013	02/27/2013	31.86
1882 - INGRAM LIBRARY SERVICES	70465445	ACCT 20C4216	02/06/2013	02/27/2013	858.75
1882 - INGRAM LIBRARY SERVICES	70466609	ACCT 2007953	02/06/2013	02/27/2013	129.58
1882 - INGRAM LIBRARY SERVICES	70466611	ACCT 2007953	02/06/2013	02/27/2013	111.14
1882 - INGRAM LIBRARY SERVICES	70466612	ACCT 2007953	02/06/2013	02/27/2013	139.40

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1882 - INGRAM LIBRARY SERVICES	70466613	ACCT 2007953	02/06/2013 02/27/2013 19.07
1882 - INGRAM LIBRARY SERVICES	70482244	ACCT 2007953	02/07/2013 02/27/2013 23.09
1882 - INGRAM LIBRARY SERVICES	70482245	ACCT 2007953	02/07/2013 02/27/2013 26.04
1882 - INGRAM LIBRARY SERVICES	70482246	ACCT 2007953	02/07/2013 02/27/2013 34.63
1882 - INGRAM LIBRARY SERVICES	70482247	ACCT 2007953	02/07/2013 02/27/2013 44.94
1882 - INGRAM LIBRARY SERVICES	70487516	ACCT 20C4216	02/07/2013 02/27/2013 23.12
1882 - INGRAM LIBRARY SERVICES	70487517	ACCT 20C4216	02/07/2013 02/27/2013 18.60
1882 - INGRAM LIBRARY SERVICES	70487518	ACCT 20C4216	02/07/2013 02/27/2013 18.60
1882 - INGRAM LIBRARY SERVICES	70487519	ACCT 20C4216	02/07/2013 02/27/2013 18.60
1882 - INGRAM LIBRARY SERVICES	70487520	ACCT 20C4216	02/07/2013 02/27/2013 18.60
1882 - INGRAM LIBRARY SERVICES	70487521	ACCT 20C4216	02/07/2013 02/27/2013 18.60
1882 - INGRAM LIBRARY SERVICES	70487522	ACCT 20C4216	02/07/2013 02/27/2013 11.09
1882 - INGRAM LIBRARY SERVICES	70487523	ACCT 20C4216	02/07/2013 02/27/2013 11.64
1882 - INGRAM LIBRARY SERVICES	70500013	ACCT 20C4216	02/08/2013 02/27/2013 7.65
1882 - INGRAM LIBRARY SERVICES	70500014	ACCT 20C4216	02/08/2013 02/27/2013 160.54
1882 - INGRAM LIBRARY SERVICES	70500015	ACCT 20C4216	02/08/2013 02/27/2013 16.96
1882 - INGRAM LIBRARY SERVICES	70500016	ACCT 20C4216	02/08/2013 02/27/2013 126.24
1882 - INGRAM LIBRARY SERVICES	70500017	ACCT 20C4216	02/08/2013 02/27/2013 60.87
1882 - INGRAM LIBRARY SERVICES	70509895	ACCT 20C4216	02/10/2013 02/27/2013 189.92
1882 - INGRAM LIBRARY SERVICES	70509896	ACCT 20C4216	02/10/2013 02/27/2013 10.82
1882 - INGRAM LIBRARY SERVICES	70509897	ACCT 20C4216	02/10/2013 02/27/2013 21.56
1882 - INGRAM LIBRARY SERVICES	70509898	ACCT 20C4216	02/10/2013 02/27/2013 46.01
1882 - INGRAM LIBRARY SERVICES	70509899	ACCT 20C4216	02/10/2013 02/27/2013 81.96
1882 - INGRAM LIBRARY SERVICES	70511921	ACCT 2007953	02/10/2013 02/27/2013 25.54
1882 - INGRAM LIBRARY SERVICES	70511922	ACCT 2007953	02/10/2013 02/27/2013 82.49
1882 - INGRAM LIBRARY SERVICES	70526058	ACCT 20C4216	02/11/2013 02/27/2013 21.67
1882 - INGRAM LIBRARY SERVICES	70526059	20C4216	02/11/2013 02/27/2013 12.04
1882 - INGRAM LIBRARY SERVICES	70526060	ACCT20C4216	02/11/2013 02/27/2013 12.04
1882 - INGRAM LIBRARY SERVICES	70526061	ACCT20C4216	02/11/2013 02/27/2013 23.30
1882 - INGRAM LIBRARY SERVICES	70576107	ACCT 2007953	02/13/2013 02/27/2013 19.85
1882 - INGRAM LIBRARY SERVICES	70576108	ACCT 2007953	02/13/2013 02/27/2013 19.85
1882 - INGRAM LIBRARY SERVICES	70576109	ACCT 2007953	02/13/2013 02/27/2013 43.00
1882 - INGRAM LIBRARY SERVICES	70576110	ACCT 2007953	02/13/2013 02/27/2013 105.21
1882 - INGRAM LIBRARY SERVICES	70576111	ACCT 2007953	02/13/2013 02/27/2013 51.70
1882 - INGRAM LIBRARY SERVICES	70591172	ACCT 2007953	02/14/2013 02/27/2013 148.49
1882 - INGRAM LIBRARY SERVICES	70591173	ACCT 2007953	02/14/2013 02/27/2013 37.12
1882 - INGRAM LIBRARY SERVICES	70595928	ACCT20C4216	02/14/2013 02/27/2013 22.09
1882 - INGRAM LIBRARY SERVICES	70595929	ACCT20C4216	02/14/2013 02/27/2013 16.80
1882 - INGRAM LIBRARY SERVICES	70595930	ACCT20C4216	02/14/2013 02/27/2013 66.83
1882 - INGRAM LIBRARY SERVICES	70595931	ACCT20C4216	02/14/2013 02/27/2013 73.82
1882 - INGRAM LIBRARY SERVICES	70595932	ACCT20C4216	02/14/2013 02/27/2013 8.33
1882 - INGRAM LIBRARY SERVICES	70595933	ACCT20C4216	02/14/2013 02/27/2013 22.63

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1882 - INGRAM LIBRARY SERVICES	70595934	ACCT20C4216	02/14/2013	02/27/2013	33.44
1882 - INGRAM LIBRARY SERVICES	70595935	ACCT20C4216	02/14/2013	02/27/2013	86.71
1882 - INGRAM LIBRARY SERVICES	70595936	ACCT20C4216	02/14/2013	02/27/2013	22.63
1882 - INGRAM LIBRARY SERVICES	70595937	ACCT20C4216	02/14/2013	02/27/2013	10.81
1882 - INGRAM LIBRARY SERVICES	70595938	ACCT20C4216	02/14/2013	02/27/2013	31.41
1882 - INGRAM LIBRARY SERVICES	70604960	ACCT20C4216	02/15/2013	02/27/2013	31.71
1882 - INGRAM LIBRARY SERVICES	70618454	ACCT 2007953	02/17/2013	02/27/2013	25.66
1183 - INVENTORY TRADING COMPANY	240397	JUVENILE PROBATION	01/21/2013	02/27/2013	380.00
1418 - J & J SIGNS AND DESIGNS	1018	Lettering & Graphics on Transport Vans	02/22/2013	02/27/2013	1,535.00
2791 - JURYS WYOMING HOTEL LLC	84789293	Lodging	02/25/2013	02/27/2013	3,206.00
1351 - KATHLEEN M MCGUIRE PSY D LLC	JAN13	PROBATION	01/31/2013	02/27/2013	1,767.50
1611 - KINDIG GLORIA	21313	ACSC	02/19/2013	02/27/2013	313.42
2796 - LABELCITY INC	SI902101	ACCT 119858	02/14/2013	02/27/2013	164.79
2015 - LABORATORY CORP OF AMERICA	50466927	HEALTH DEPT	02/11/2013	02/27/2013	873.00
1839 - LAROC REFRIGERATION - METAL DIVISION INC	51304	Materials for District II	01/23/2013	02/27/2013	49.28
1723 - LESUEUR ADVANCE AUTOMOTIVE LLC	8355	PROBATION	01/31/2013	02/27/2013	58.18
1738 - LEWIS-SMITH JAYMIE LYNNE	12113R	TRAVEL - FLAGSTAFF	02/19/2013	02/27/2013	255.30
1218 - LIN CUM	21302009	recorders office	02/13/2013	02/27/2013	120.84
1249 - MARK AND STONEYS GARAGE	7157	PROBATION	01/31/2013	02/27/2013	48.60
1249 - MARK AND STONEYS GARAGE	7162	probation	02/07/2013	02/27/2013	20.00
1460 - MCCARTHY STEPHANIE	22013	REIMBURSEMENT	02/20/2013	02/27/2013	15.73
1557 - MCI	3374836JAN13	ACCT 08612349980	01/22/2013	02/27/2013	39.27
1533 - MCKESSON MEDICAL SURGICAL	32630788	ACCT 2125840	02/07/2013	02/27/2013	267.41
1533 - MCKESSON MEDICAL SURGICAL	32647823	ACCT 2125840	02/08/2013	02/27/2013	387.04
1533 - MCKESSON MEDICAL SURGICAL	32648717	ACCT 2125840	02/08/2013	02/27/2013	27.45
1278 - MEDIATE SOLUTIONS INC	2103	Software Subscription	02/15/2013	02/27/2013	1,196.00
1177 - MEDICAL ARTS PRESS	6340842	acct C5383215	02/07/2013	02/27/2013	66.70
1190 - MIDWEST CANCER SCREENING	16047	ACCT 14	02/06/2013	02/27/2013	422.48
1155 - NAVAJO COUNTY	911FUNDING1213	911 FUNDING	02/14/2013	02/27/2013	6,670.69
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60002351FEB13	ACCT 60002351	02/11/2013	02/27/2013	516.95
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60002605FEB13	ACCT 60002605	02/11/2013	02/27/2013	569.76
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60005099FEB13	ACCT 60005099	02/12/2013	02/27/2013	56.87
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60008812JAN13	ACCT 60008812	01/29/2013	02/27/2013	65.87
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60022865FEB13	ACCT 60022865	02/12/2013	02/27/2013	859.46
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60025920FEB13	ACCT 60025920	02/15/2013	02/27/2013	468.75
1157 - NAVAJO TRIBAL UTILITY	60028575FEB13	ACCT 60028575	02/08/2013	02/27/2013	16.99

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AUTHORITY			
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60037462FEB13 ACCT 60037462	02/15/2013 02/27/2013	17.25
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60088828FEB13 ACCT 60088828	02/15/2013 02/27/2013	18.19
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60088828JAN13 ACCT 60088828	01/30/2013 02/27/2013	18.17
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60192005FEB13 ACCT 60192005	02/08/2013 02/27/2013	1,672.33
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60234604FEB13 ACCT 60234604	02/08/2013 02/27/2013	1,621.79
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60294405FEB13 ACCT 60294405	02/15/2013 02/27/2013	1,235.98
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2507006FEB13 ACCT 2507006	02/05/2013 02/27/2013	532.75
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2832708FEB13 ACCT 2832708	02/05/2013 02/27/2013	407.23
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2887909FEB13 ACCT 2887909	02/05/2013 02/27/2013	442.23
1885 - NAVOPACHE ELECTRIC COOPERATIVE	402406FEB13 ACCT 402406	02/14/2013 02/27/2013	31.02
1885 - NAVOPACHE ELECTRIC COOPERATIVE	403906FEB13 ACCT 403906	02/14/2013 02/27/2013	244.31
1885 - NAVOPACHE ELECTRIC COOPERATIVE	6808402FEB13 ACCT 6808402	02/14/2013 02/27/2013	299.58
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7248800FEB13 ACCT 7248800	02/07/2013 02/27/2013	856.10
1342 - NICHOLSON JULIE ANN	21013R TRAVEL - PHX	02/13/2013 02/27/2013	247.10
1488 - NIELSEN WELL DRILLING	1395 ENGINEERING	02/08/2013 02/27/2013	9,786.39
1488 - NIELSEN WELL DRILLING	2253 ENGINEERING	01/31/2013 02/27/2013	31.64
1402 - NORCHEM DRUG TESTING LABORATORY	2013013110 ACCT 10	02/01/2013 02/27/2013	947.71
1402 - NORCHEM DRUG TESTING LABORATORY	201301311043 ACCT 1043	02/05/2013 02/27/2013	244.30
1402 - NORCHEM DRUG TESTING LABORATORY	201301311990 ACCT 1990	02/05/2013 02/27/2013	12.70
2643 - NOVARTIS VACCINES AND DIAGNOSTICS INC	91539650 HEALTH DEPT	01/22/2013 02/27/2013	164.24
1245 - NURSES OFFICE	22013 HEALTH DEPT	02/20/2013 02/27/2013	382.98
1451 - OAKES CHRISTOPHER L	30913A TRAVEL - TULSA, OK	02/05/2013 02/27/2013	1,088.82
1694 - OCCUPATIONAL SAFETY SERVICES	7129 ENGINEERING	02/11/2013 02/27/2013	110.00
1256 - ORIENTAL TRADING COMPANY	65587662201 ACCT 42212544	02/13/2013 02/27/2013	400.10
1740 - OVERDRIVE INC	115716133 ACCT 2763-0001	02/15/2013 02/27/2013	485.97
1740 - OVERDRIVE INC	125912920 ACCT 2763-0001	02/19/2013 02/27/2013	87.91
1740 - OVERDRIVE INC	140719827 ACCT 2763-0001	02/07/2013 02/27/2013	287.78

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1740 - OVERDRIVE INC	140837900	ACCT 2763-0001	02/07/2013	02/27/2013	299.88
1740 - OVERDRIVE INC	142130563	ACCT 2763-0001	02/08/2013	02/27/2013	399.93
1282 - PADILLA DEBBIE L	20413R	TRAVEL - TSE BONITO	02/14/2013	02/27/2013	49.97
1310 - PARRACK (HIGH COUNTRY AWARDS) BRIAN K	29430	MANAGERS OFFICE	02/11/2013	02/27/2013	22.89
1091 - PATTERSON DANA BRYCE	20130213	superior court	02/13/2013	02/27/2013	6,650.00
1769 - PATTERSON II GL	2142013	SUPERIOR COURT	02/14/2013	02/27/2013	649.00
1165 - PENWORTHY COMPANY	543170	ACCT 5030010-1	02/08/2013	02/27/2013	258.55
1765 - PERFECT PRINTZ LLC	16388	EMER PREP	01/24/2013	02/27/2013	26.73
1765 - PERFECT PRINTZ LLC	16467	ASSESSORS OFFICE	02/21/2013	02/27/2013	260.73
1765 - PERFECT PRINTZ LLC	5939	DIST II	10/23/2012	02/27/2013	65.00
1497 - PIMA COUNTY MEDICAL	4283	ACCT CC00001018	02/12/2013	02/27/2013	4,400.00
1180 - PRODUCTIVE CORPORATION	20130094	Renewal of CA ARCserve Backup Licenses - 1yr	02/11/2013	02/27/2013	4,618.50
1745 - QUILL CORP	8831933	ACCT C3642785	01/22/2013	02/27/2013	79.02
1745 - QUILL CORP	8881025	ACCT C3642785	01/24/2013	02/27/2013	164.69
1745 - QUILL CORP	9112106	ACCT C3642785	01/31/2013	02/27/2013	214.21
1745 - QUILL CORP	9181275	ACCT C6396809	02/04/2013	02/27/2013	141.04
1745 - QUILL CORP	9221175	ACCT C3642785	02/05/2013	02/27/2013	229.17
1745 - QUILL CORP	9229070	ACCT C6396809	02/06/2013	02/27/2013	87.73
1745 - QUILL CORP	9261449	ACCT C6432327	02/06/2013	02/27/2013	108.19
1745 - QUILL CORP	9261935	ACCT C5759890	02/06/2013	02/27/2013	110.39
1745 - QUILL CORP	9293402	ACCT C6432327	02/07/2013	02/27/2013	21.72
1745 - QUILL CORP	9293749	ACCT C6432327	02/07/2013	02/27/2013	43.90
1745 - QUILL CORP	9300501	acct c6330872	02/08/2013	02/27/2013	24.14
1745 - QUILL CORP	9365772	ACCT C5224525	02/11/2013	02/27/2013	62.76
1745 - QUILL CORP	9368242	ACCT C5224525	02/11/2013	02/27/2013	117.66
1745 - QUILL CORP	9472818	ACCT C5323781	02/14/2013	02/27/2013	252.43
1745 - QUILL CORP	9472980	ACCT C6330872	02/14/2013	02/27/2013	526.92
1745 - QUILL CORP	9473052	ACCT C6330964	02/14/2013	02/27/2013	244.71
1745 - QUILL CORP	9518621	ACCT C5224525	02/18/2013	02/27/2013	94.14
2798 - RALPH JOHNSON MEMORIAL RODEO	2013	ATTORNEYS OFFICE - DONATION	02/01/2013	02/27/2013	500.00
1918 - RDO EQUIPMENT CO	P46023	ACCT 4903006	01/03/2013	02/27/2013	208.78
1918 - RDO EQUIPMENT CO	P46250	ACCT 4903006	01/18/2013	02/27/2013	(195.45)
2470 - RIVERA REBECCA	21313	HEALTH DEPT	02/13/2013	02/27/2013	475.00
1280 - ROSS THOMAS E	30313A	TRAVEL - PHX	02/12/2013	02/27/2013	454.42
2767 - ROUND VALLEY ELKS BOOSTER CLUB LLC	2013	ATTORNEYS OFFICE - CONTRIBUTION	02/11/2013	02/27/2013	200.00
1914 - ROVIDA DANIELA	21313R	TRAVEL - ST JOHNS	02/19/2013	02/27/2013	21.10
1962 - RUSHING BRITTNEY YVONNE	30313A	TRAVEL - PHX	02/08/2013	02/27/2013	454.42
1175 - SAFETY KLEEN	928514543	ACCT 2776712	01/31/2013	02/27/2013	140.07
1536 - SAFEWAY INC	798970	HEALTH DEPT-SNACKS-GANADO SCHOOL	02/21/2013	02/27/2013	49.17

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1860 - SECURUS TECHNOLOGIES INC	IDA00002729	ACCT 06320	12/23/2012	02/27/2013	793.02
1860 - SECURUS TECHNOLOGIES INC	IDA00003459	Inmate Phone Calls	02/18/2013	02/27/2013	533.94
1030 - SHERWIN-WILLIAMS	39250	ACSO	11/18/2012	02/27/2013	198.66
1205 - SIERRA PROPANE	20652	CONCHO LIBRARY	02/13/2013	02/27/2013	457.34
1205 - SIERRA PROPANE	291178	Butane	12/31/2012	02/27/2013	167.20
1205 - SIERRA PROPANE	291179	Butane	12/31/2012	02/27/2013	200.76
1205 - SIERRA PROPANE	291180	Butane	12/31/2012	02/27/2013	160.79
1205 - SIERRA PROPANE	291192	Butane	12/31/2012	02/27/2013	107.46
1205 - SIERRA PROPANE	291600	HEALTH DEPT	01/10/2013	02/27/2013	420.95
1205 - SIERRA PROPANE	291738	Butane	01/19/2013	02/27/2013	218.48
1205 - SIERRA PROPANE	291739	Butane	01/14/2013	02/27/2013	239.24
1205 - SIERRA PROPANE	291740	Butane	01/14/2013	02/27/2013	191.46
1205 - SIERRA PROPANE	292178	Butane	01/21/2013	02/27/2013	199.97
1700 - SPARKLETTS WATER	12132105020113	ACCT 522604912132105	02/01/2013	02/27/2013	182.33
1700 - SPARKLETTS WATER	12132115020113	ACCT 522688512132115	02/01/2013	02/27/2013	111.39
1849 - SPIVEY LANCE	21013R	TRAVEL - SALT LAKE CITY, UT	02/19/2013	02/27/2013	4.45
1849 - SPIVEY LANCE	30913A	TRAVEL - TULSA, OK	02/05/2013	02/27/2013	1,088.82
1566 - SPRINGHILL SUITES	90410	AOC users group conference	02/13/2013	02/27/2013	159.71
1932 - ST JOHNS UNITED DRUG	15650	ACSO	01/14/2013	02/27/2013	8.13
1932 - ST JOHNS UNITED DRUG	16284	ACSO	02/07/2013	02/27/2013	6.04
1932 - ST JOHNS UNITED DRUG	16287	ACSO	02/19/2013	02/27/2013	8.13
2024 - SUMMIT HEALTHCARE ASSOCIATION INC	1492301	HEALTH DEPT	02/04/2013	02/27/2013	102.87
2024 - SUMMIT HEALTHCARE ASSOCIATION INC	1492456	HEALTH DEPT	01/25/2013	02/27/2013	71.25
1868 - TABLE TOP TELEPHONE COMPANY INC	6882954FEB13	ACCT 24456	02/15/2013	02/27/2013	388.63
2780 - TAPI (THE AZ PARTNERSHIP FOR IMMUNIZATION)	21313	Registration Fees	02/13/2013	02/27/2013	500.00
1678 - THE WOOD LAW OFFICE (RONALD WOOD)	201302	SUPERIOR COURT	02/26/2013	02/27/2013	6,650.00
1651 - THOMPSON OCTAVIA	11613	REIMBURSEMENT	01/16/2013	02/27/2013	38.93
1651 - THOMPSON OCTAVIA	ADVANCEFEB13	HEALTH DEPT - ADVANCE	02/19/2013	02/27/2013	300.00
1215 - TJP COMMUNICATIONS	13021	COMMUNICATIONS	01/31/2013	02/27/2013	331.41
1215 - TJP COMMUNICATIONS	13032	JAIL	02/16/2013	02/27/2013	275.00
1965 - TORRES JODI ELIZABETH	30313A	TRAVEL - PHX	02/11/2013	02/27/2013	135.00
1505 - TOWN SQUARE PLAZA LLC	MAR13	HEALTH DEPT	02/20/2013	02/27/2013	600.00
2774 - US GEOLOGICAL SURVEY	90149044	ENGINEERING	01/29/2013	02/27/2013	7,500.00
1947 - VASQUEZ BARBARA JEAN	20513	REIMBURSEMENT	02/05/2013	02/27/2013	18.89
1947 - VASQUEZ BARBARA JEAN	30313A	TRAVEL - PHX	02/21/2013	02/27/2013	491.84
1845 - VERIZON WIRELESS	1159758467JAN13	ACCT 470013025-00001	02/28/2013	02/27/2013	900.93
1845 - VERIZON WIRELESS	1162176269FEB13	ACCT 465444485-00001	02/07/2013	02/27/2013	720.12
1549 - WAL-MART COMMUNITY	1003	ACCT XXXX-2292	01/16/2013	02/27/2013	64.46

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1549 - WAL-MART COMMUNITY	5664	ACCT XXXX2292	12/24/2012	02/27/2013	31.06
1958 - WALKER TESSA NICOLE	20613R	TRAVEL - ST JOHNS	02/14/2013	02/27/2013	32.18
1796 - WASTE MANAGEMENT OF AZ NEW MEXICO INC	813044505838	ACCT 583003244405837	03/01/2013	02/27/2013	26.95
2670 - WELLER BARRY GLEN	22013R	TRAVEL - PHX	02/25/2013	02/27/2013	308.99
2471 - WELLS FARGO BANK	719818EAGAR	ACSO- ACCT XXXX-5784	02/19/2013	02/27/2013	158.57
1686 - WHITE MOUNTAIN PUBLISHING CO	101912	ELECTIONS	10/09/2012	02/27/2013	26.85
1686 - WHITE MOUNTAIN PUBLISHING CO	30113	ELECTIONS	03/01/2013	02/27/2013	26.85
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600560	PROBATION	02/05/2013	02/27/2013	7.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600564	PROBATION	02/05/2013	02/27/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600592	PROBATION	02/14/2013	02/27/2013	28.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600617	COUNTY MANAGER	02/19/2013	02/27/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600618	ENGINEERING	02/19/2013	02/27/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600619	ENGINEERING	02/19/2013	02/27/2013	229.11
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600620	ELECTIONS	02/19/2013	02/27/2013	7.00
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918039	JAIL	02/08/2013	02/27/2013	29.19
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918039A	JAIL	02/08/2013	02/27/2013	25.26
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918288	JAIL	02/15/2013	02/27/2013	29.19
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918288A	JAIL	02/15/2013	02/27/2013	25.26
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918289	JAIL	02/15/2013	02/27/2013	61.15
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918289A	JAIL	02/15/2013	02/27/2013	51.54
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918312	JAIL	02/15/2013	02/27/2013	53.30
1582 - WHITING MICHAEL B	1222013	MEALS-REIMBURSEMENT	01/22/2013	02/27/2013	65.88
1582 - WHITING MICHAEL B	2142013	MEALS-REIMBURSEMENT	02/14/2013	02/27/2013	29.92
1582 - WHITING MICHAEL B	2152013	MEALS-REIMBURSEMENT	02/15/2013	02/27/2013	51.39
1582 - WHITING MICHAEL B	252013	MEALS-REIMBURSEMENT	02/05/2013	02/27/2013	72.06
1202 - WOODLAND BUILDING CENTER	A300209112	Supplies	01/16/2013	02/27/2013	26.40
1202 - WOODLAND BUILDING CENTER	A400177954	Repairs and Maintenance	01/02/2013	02/27/2013	17.61
1202 - WOODLAND BUILDING CENTER	A500155363	Supplies	01/09/2013	02/27/2013	82.54
1202 - WOODLAND BUILDING CENTER	A600235294	Supplies	01/03/2013	02/27/2013	29.71
1202 - WOODLAND BUILDING CENTER	A600236139	Supplies	01/24/2013	02/27/2013	39.60

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2005 - WOODWORKER'S SUPPLY INC	831549011	ACCT 1178981	02/13/2013 02/27/2013 47.84
2000 - WRIGHT EXPRESS FSC	32029867	ACCT 0403-00-477788-4	02/06/2013 02/27/2013 317.63
1586 - XEROX CORP	66433459	Service Agreement for Ganado Office.	02/02/2013 02/27/2013 21.11
2665 - YAVAPAI COUNTY GOVERNMENT	JAN13RTC	2013 RTC PROGRAM	02/12/2013 02/27/2013 7,750.00
2788 - YOUTH DEVELOPMENT INSTITUTE	383473	CONTRACT # 5670	01/31/2013 02/27/2013 4,270.00
2788 - YOUTH DEVELOPMENT INSTITUTE	383476	CONTRACT # 5670	01/31/2013 02/27/2013 5,580.00
Total Selected Invoices: 415			\$525,257.21

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1400 Finance	Wells Fargo	02/20/2013	1005394			
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
1400 Finance						
	1645 - AGUERO ROBIN R	22813A	TRAVEL ADVANCE	02/11/2013	02/21/2013	665.64
	1172 - ALLREDS WESTERN WEAR	2467	ACSO	02/08/2013	02/21/2013	81.45
	1436 - ALPINE PROPANE	8440	ALPINE PUBLIC LIBRARY	02/12/2013	02/21/2013	180.91
	1214 - ALPINE WATER AND SANITARY	JAN13A	ACCT 1602601.01	01/31/2013	02/21/2013	91.06
	1214 - ALPINE WATER AND SANITARY	JAN13B	ACCT 160260201	01/31/2013	02/21/2013	61.96
	1500 - ALSCO INC	LPHO755627	ACCT 630006	02/12/2013	02/21/2013	105.38
	1802 - AMIGO CHEVROLET	291695	January Blanket - Amigo	01/09/2013	02/21/2013	40.89
	1802 - AMIGO CHEVROLET	291767	January Blanket - Amigo	01/16/2013	02/21/2013	537.80
	1802 - AMIGO CHEVROLET	297843	Automotive Repair and Maintenance	01/17/2013	02/21/2013	358.88
	1802 - AMIGO CHEVROLET	CM291767	CREDIT FOR PO # 2013-00000835	01/18/2013	02/21/2013	(26.58)
	1802 - AMIGO CHEVROLET	CTCQ470873	ACCT 50809	02/13/2013	02/21/2013	50.65
	1802 - AMIGO CHEVROLET	CTCS469227	Automotive Repair and Maintenance	01/15/2013	02/21/2013	152.73
	1802 - AMIGO CHEVROLET	CTCS469307	DISTRICT 1	01/23/2013	02/21/2013	4,923.00
	1893 - ANDERSON RESOURCE GROUP INC	5340	7k jury questionnaires \$220 per 1k shipping \$150 est.	02/13/2013	02/21/2013	1,685.00
	1622 - ARVISO KIRK	20413R	TRAVEL REIMBURSEMENT	02/11/2013	02/21/2013	65.00
	1708 - AT&T	6745664JAN13	ACCT 019 986 8365 001	01/28/2013	02/21/2013	76.15
	1676 - AVILA MATRESE	20613R	TRAVEL REIMBURSEMENT	02/12/2013	02/21/2013	65.56
	1864 - AZ BRAKE & CLUTCH SUPPLY	419909	Automotive Repair and Maintenance	01/14/2013	02/21/2013	437.20
	1069 - AZ COUNTIES INSURANCE POOL	2013048B	CHINLE RDS	11/01/2012	02/21/2013	1,925.60
	1074 - AZ DEPT OF HEALTH SERVICES	ADHS012013	HEATH DISTRICT	02/01/2013	02/21/2013	1,075.00
	1753 - AZ REPUBLIC	FEB12	ACCT 186398	02/12/2013	02/21/2013	26.00
	1096 - AZ SUPREME COURT	BLEVINS	DOMESTIC VIOLENCE SUMMIT	02/13/2013	02/21/2013	25.00
	1096 - AZ SUPREME COURT	GREENE	DOMESTIC VIOLENCE SUMMIT	02/14/2013	02/21/2013	25.00
	1554 - BAKER & TAYLOR BOOKS	4010422238	ACCT 418285L146571-4	02/04/2013	02/21/2013	19.24
	1554 - BAKER & TAYLOR BOOKS	4010424159	418285L1465714	02/06/2013	02/21/2013	52.57
	1735 - BALL JANET	21313R	LIBRARY DISTRICT	02/14/2013	02/21/2013	33.30
	1531 - BANK OF THE WEST	12375503910	TOM WHITE BANK CARD	01/23/2013	02/21/2013	479.60
	1531 - BANK OF THE WEST	167183596787	TOM WHITE BANK CARD	01/22/2013	02/21/2013	525.60
	1531 - BANK OF THE WEST	167183596787A	TOM WHITE BANK CARD	01/22/2013	02/21/2013	21.99
	1531 - BANK OF THE WEST	192467	TOM WHITE BANK CARD	01/16/2013	02/21/2013	288.96
	1531 - BANK OF THE WEST	22JAN13	TOM WHITE BANK CARD	01/22/2013	02/21/2013	50.00
	1531 - BANK OF THE WEST	27	TOM WHITE BANK CARD	01/15/2013	02/21/2013	19.99
	1531 - BANK OF THE WEST	3508289827	TOM WHITE BANK CARD	01/15/2013	02/21/2013	11.00
	1531 - BANK OF THE WEST	57375	TOM WHITE BANK CARD	01/10/2013	02/21/2013	757.08
	1531 - BANK OF THE WEST	69038	TOM WHITE BANK CARD	01/14/2013	02/21/2013	51.94
	1531 - BANK OF THE WEST	8144188JAN13	JOE SHIRLEY CREDIT CARD	01/23/2013	02/21/2013	178.27

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1531 - BANK OF THE WEST	89655	TOM WHITE BANK CARD	01/22/2013	02/21/2013	515.00
1531 - BANK OF THE WEST	95678	TOM WHITE BANK CARD	01/11/2013	02/21/2013	529.85
1531 - BANK OF THE WEST	INTEREST	TOM WHITE BANK CARD	01/28/2013	02/21/2013	47.15
1904 - BASHAS' CORPORATE OFFICE	288394	Supplies	01/17/2013	02/21/2013	73.50
1904 - BASHAS' CORPORATE OFFICE	288752	Ref to PO 865	01/22/2013	02/21/2013	(27.29)
1398 - BATTERIES PLUS	33210661101	ACCT 9283374923	02/04/2013	02/21/2013	91.93
1222 - BAUMAN HOME AND AUTO INC	12900532223	ACC	01/03/2013	02/21/2013	16.03
1222 - BAUMAN HOME AND AUTO INC	12900533613	ACCT 461008	01/22/2013	02/21/2013	24.75
1222 - BAUMAN HOME AND AUTO INC	12900534115	ACCT 461008	01/30/2013	02/21/2013	6.48
1222 - BAUMAN HOME AND AUTO INC	12900534116	ACCT 461008	01/30/2013	02/21/2013	50.07
1222 - BAUMAN HOME AND AUTO INC	12900534118	ACCT 461008	01/30/2013	02/21/2013	272.92
1222 - BAUMAN HOME AND AUTO INC	12900534143	ACCT 461008	01/30/2013	02/21/2013	165.08
1222 - BAUMAN HOME AND AUTO INC	12900534170	ACCT 461008	01/31/2013	02/21/2013	53.91
1222 - BAUMAN HOME AND AUTO INC	12900534448	ACCT 461008	02/04/2013	02/21/2013	30.82
1222 - BAUMAN HOME AND AUTO INC	12900534592	ACCT 461008	02/06/2013	02/21/2013	3.29
1222 - BAUMAN HOME AND AUTO INC	12900534603	ACCT 461008	02/06/2013	02/21/2013	64.93
1222 - BAUMAN HOME AND AUTO INC	12900534640	ACCT 461008	02/07/2013	02/21/2013	13.15
1222 - BAUMAN HOME AND AUTO INC	12901614180	ACCT 461008	01/14/2013	02/21/2013	23.61
1222 - BAUMAN HOME AND AUTO INC	12901614227	ACCT 461008	01/15/2013	02/21/2013	26.35
1222 - BAUMAN HOME AND AUTO INC	12901614413	ACCT 461008	01/17/2013	02/21/2013	77.31
1222 - BAUMAN HOME AND AUTO INC	12901614429	ACCT 461008	01/17/2013	02/21/2013	14.74
1222 - BAUMAN HOME AND AUTO INC	12901615572	ACCT 461009	02/06/2013	02/21/2013	31.91
1370 - BEGAY SARAH MAE	1923	COURTHOUSE	02/05/2013	02/21/2013	75.00
1370 - BEGAY SARAH MAE	1924	GYM	02/05/2013	02/21/2013	40.00
1370 - BEGAY SARAH MAE	1925	ATTORNEY	02/06/2013	02/21/2013	55.00
1370 - BEGAY SARAH MAE	1926	ANNEX	02/06/2013	02/21/2013	75.00
1370 - BEGAY SARAH MAE	1928	COMMUNICATION	02/06/2013	02/21/2013	55.00
1370 - BEGAY SARAH MAE	1947	RV ANNEX	02/06/2013	02/21/2013	55.00
2312 - BENDER KAREN ROSEANNE	31313A	DRUG COUT TRAINING	02/13/2013	02/21/2013	135.00
1654 - BERRY CURTIS H	20413R	TRAVEL REIMBURSEMENT	02/11/2013	02/21/2013	58.00
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	726483	January Blanket - Bills	01/03/2013	02/21/2013	107.86
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	726811	Automotive Repair and Maintenance	01/07/2013	02/21/2013	74.96
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727011	January Blanket - Bills	01/08/2013	02/21/2013	27.74
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727102	January Blanket - Bills	01/09/2013	02/21/2013	139.66
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727104	January Blanket - Bills	01/09/2013	02/21/2013	56.50
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727233	9000007525	01/10/2013	02/21/2013	18.30
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727238	January Blanket - Bills	01/10/2013	02/21/2013	362.86

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1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727250	January Blanket - Bills	01/10/2013	66.17
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727369	January Blanket - Bills	01/11/2013	35.42
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727556	Automotive Repair and Maintenance	01/14/2013	375.33
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727589	Automotive Repair and Maintenance	01/14/2013	42.68
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727651	January Blanket - Bills	01/14/2013	41.62
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727703	January Blanket - Bills	01/15/2013	46.97
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727744	January Blanket - Bills	01/15/2013	54.83
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727771	January Blanket - Bills	01/15/2013	23.25
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727772	January Blanket - Bills	01/15/2013	6.39
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727801	January Blanket - Bills	01/15/2013	17.45
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	727986	January Blanket - Bills	01/17/2013	12.37
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	728054	January Blanket - Bills	01/17/2013	268.97
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	728388	January Blanket - Bills	01/22/2013	45.99
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	728583	Automotive Repair and Maintenance	01/24/2013	33.54
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	728676	January Blanket - Bills	01/24/2013	16.19
1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	729288	Automotive Repair and Maintenance	01/31/2013	241.04
1632 - BLEVINS CYNTHIA ANNE	31413A	TRAVEL ADVANCE	02/14/2013	201.54
1234 - BLUE HILLS ENVIRONMENTAL	1475	APACOU-SJ-NS	01/31/2013	166.35
1234 - BLUE HILLS ENVIRONMENTAL	1476	AC ROADS	01/21/2013	167.75
1234 - BLUE HILLS ENVIRONMENTAL	9136182	AC JP	02/01/2013	81.92
1164 - BRADCO	10066	Oil for Fleet Shop	02/04/2013	3,275.10
1164 - BRADCO	10186	ACCT 50031-1	01/28/2013	7,554.45
1164 - BRADCO	10419	Diesel fuel for Teechnospos Yard	02/04/2013	6,708.60
1164 - BRADCO	10423	ACCT50031-1	02/01/2013	5,278.61
1164 - BRADCO	10492	Diesel Fuel for Chinle Yard	02/04/2013	26,785.37
1937 - BURNHAM MORTUARY	13EG017	HEALTH DEPT	02/05/2013	59.45
1937 - BURNHAM MORTUARY	13SJ006	HEATH DISTRICT	02/05/2013	770.95
1937 - BURNHAM MORTUARY	13SJ008	HEALTH DEPT	02/05/2013	114.14
1457 - CAPPS MELODY	11413R	TRAVEL REIMBURSEMENT	02/12/2013	192.76

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1257 - CATLIN JONATHAN	20313R	TRAVEL REIMBURSEMENT	02/13/2013 02/21/2013 383.88
1098 - CHAVEZ LILLIAN	22513A	ADA CONFERENCE	02/19/2013 02/21/2013 185.80
1474 - CLARK ALBERT N	30913A	TRAVEL ADVANCE	02/05/2013 02/21/2013 1,088.82
1349 - COX TRESA J	11613R	TRAVEL REIMBURSEMENT	02/14/2013 02/21/2013 59.94
2763 - DAVIS CARMELITA	20413R	TRAVEL REIMBURSEMENT	02/11/2013 02/21/2013 58.00
2033 - FRANCISCO DAVE	30413A	TRAVEL ADVANCE	01/22/2013 02/21/2013 189.00
1279 - GREENE RENE NICOLE	31413A	TRAVEL ADVANCE	02/14/2013 02/21/2013 201.54
1241 - GRIMSLEY DONNA J	22613A	TRAVEL ADVANCE	02/19/2013 02/21/2013 529.65
1626 - GUINN RICHARD C	2113R	TRAVEL REIMBURSEMENT	02/14/2013 02/21/2013 14.90
1259 - HOOVER BILLIE G	201202A	SUPERIOR COURT	02/19/2013 02/20/2013 697.50
1634 - JARAMILLO LORI	22413A	PREA TRAINING	02/20/2013 02/21/2013 81.00
1464 - LARSON WASTE INC	178262	ACCT 4435	01/31/2013 02/20/2013 50.00
1729 - LAW OFFICE OF MARSHA GREGORY	201301NC	PROF SVCS	01/31/2013 02/20/2013 22.00
1729 - LAW OFFICE OF MARSHA GREGORY	201302	PROF SVCS	02/19/2013 02/20/2013 6,650.00
1480 - LEFEVRE LYLE J	21313	GAS REIMBURSEMENT-	02/13/2013 02/20/2013 10.00
2392 - MADARA ENGINEERING INC	1307	COMM DEV	11/17/2011 02/20/2013 627.79
2392 - MADARA ENGINEERING INC	1336	PROF SVCS	10/19/2012 02/20/2013 3,138.96
1595 - MARTIN KEN	21313	PRO-TEM JUDGE	02/13/2013 02/20/2013 46.26
1481 - MOTER CHARLES B	22413A	TRAVEL - PHX	02/11/2013 02/20/2013 449.42
2745 - NATIONAL CRIMINAL ENFORCEMENT ASSOC	1083	Registration	02/06/2013 02/20/2013 885.00
1936 - NATIONAL JUDGES ASSOCIATION	2122013A	BUTCH GUNNELS	02/07/2013 02/20/2013 30.00
1518 - NATIONAL SHERIFFS' ASSOCIATION	265819SPIVEY	SUBSCRIPTION/DUES	02/05/2013 02/20/2013 65.00
1871 - NAVAJO SANITATION INC	43602	ACCT 947	02/01/2013 02/20/2013 141.10
1871 - NAVAJO SANITATION INC	43619	ACCT 2857	02/01/2013 02/20/2013 36.75
1871 - NAVAJO SANITATION INC	43660	ACCT 2615	02/01/2013 02/20/2013 246.75
1854 - NAVAJO TIMES PUBLISHING COMPANY INC	SUB13004	ATTORNEYS OFFICE	02/06/2013 02/20/2013 360.00
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60009484FEB13	ACCT 60009484	02/08/2013 02/20/2013 374.00
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60009485FEB13	ACCT 60009485	02/08/2013 02/20/2013 159.31
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60028282JAN13	ACCT 60028282	01/29/2013 02/20/2013 9.93
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60069031FEB13	ACCT 60069031	01/30/2013 02/20/2013 16.85
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60069031JAN13	ACCT 60069031	01/30/2013 02/20/2013 16.85
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60236204JAN13	ACCT 60236204	01/29/2013 02/20/2013 76.91
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60305221JAN13	ACCT 60305221	01/29/2013 02/20/2013 203.16

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1776 - NAVAJO WESTERNERS	1480	Supplies	01/02/2013	02/20/2013	10.27
1776 - NAVAJO WESTERNERS	1502	Supplies	01/07/2013	02/20/2013	15.79
1776 - NAVAJO WESTERNERS	1503	REFER TO PO 872	01/07/2013	02/20/2013	43.09
1776 - NAVAJO WESTERNERS	1566	Supplies	01/17/2013	02/20/2013	26.74
1776 - NAVAJO WESTERNERS	1592	Supplies	01/22/2013	02/20/2013	79.75
1776 - NAVAJO WESTERNERS	1594	Supplies	01/23/2013	02/20/2013	14.65
1776 - NAVAJO WESTERNERS	1614	Supplies	01/29/2013	02/20/2013	22.65
1776 - NAVAJO WESTERNERS	778786FINANCECHG	Supplies	01/31/2013	02/20/2013	0.86
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2551105FEB13	ACCT 2551105	02/05/2013	02/20/2013	961.33
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2822505FEB13	ACCT 2822505	02/05/2013	02/20/2013	406.13
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2822905FEB13	ACCT 2822905	02/05/2013	02/20/2013	8,450.30
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2823005FEB13	ACCT 2823005	02/05/2013	02/20/2013	26.52
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2823405FEB13	ACCT 2823405	02/05/2013	02/20/2013	969.16
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2823505FEB13	ACCT 2823505	02/05/2013	02/20/2013	1,709.60
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2836406FEB13	ACCT 2836406	02/05/2013	02/20/2013	257.58
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2836505FEB13	ACCT 2836505	02/05/2013	02/20/2013	182.85
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2836605FEB13	ACCT 2836605	02/05/2013	02/20/2013	4,013.10
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2940706FEB13	ACCT 2940706	02/05/2013	02/20/2013	523.13
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2960605FEB13	ACCT 2960605	02/05/2013	02/20/2013	186.74
1885 - NAVOPACHE ELECTRIC COOPERATIVE	3360105FEB13	ACCT 3360105	02/05/2013	02/20/2013	247.67
1885 - NAVOPACHE ELECTRIC COOPERATIVE	3360205FEB13	ACCT 3360205	02/05/2013	02/20/2013	131.27
1885 - NAVOPACHE ELECTRIC COOPERATIVE	3543505FEB13	ACCT 3543505	02/05/2013	02/20/2013	1,258.68
1885 - NAVOPACHE ELECTRIC COOPERATIVE	6081000FEB13	ACCT 6081000	02/05/2013	02/20/2013	2,397.92
1885 - NAVOPACHE ELECTRIC COOPERATIVE	6934500FEB13	ACCT 6934500	02/05/2013	02/20/2013	27.43
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7013001FEB13	ACCT 7013001	02/07/2013	02/20/2013	969.35
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7098300FEB13	ACCT 9098300	02/05/2013	02/20/2013	1,253.69
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7103000FEB13	ACCT 7103000	02/05/2013	02/20/2013	1,177.68

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2633 - O'REILLY AUTO PARTS	3147110610	ACCT 31697	12/13/2012	02/20/2013	126.63
2633 - O'REILLY AUTO PARTS	3147117234	ACCT 31697	01/09/2013	02/20/2013	195.40
2633 - O'REILLY AUTO PARTS	3147117401	ACCT 31697	01/10/2013	02/20/2013	116.82
2633 - O'REILLY AUTO PARTS	3147117532	ACCT 31697	01/10/2013	02/20/2013	(32.49)
2633 - O'REILLY AUTO PARTS	3147120519	ACCT 31697	01/22/2013	02/20/2013	322.74
2633 - O'REILLY AUTO PARTS	SC01833213	ACCT 31697-SERVICE CHARGE	01/28/2013	02/20/2013	1.41
1333 - ORONA TIMOTHY	22413A	TRAVEL - PHX	02/11/2013	02/20/2013	81.00
1590 - ORTEGA SHAWNA	20813	PROF SVCS	02/08/2013	02/20/2013	112.00
1449 - OSBORN JOSHUA DEON	30713A	TRAVEL ADVANCE	02/06/2013	02/21/2013	215.79
1778 - PATTERSON RYAN N	21913A	TRAVEL - PRESCOTT	02/19/2013	02/20/2013	350.30
1918 - RDO EQUIPMENT CO	P46224	Repairs and Maintenance	01/17/2013	02/20/2013	822.89
1918 - RDO EQUIPMENT CO	P46432	Repairs and Maintenance	01/30/2013	02/20/2013	134.53
1918 - RDO EQUIPMENT CO	P46479	REFERT O PO#873 - ACCT 4903006	01/31/2013	02/20/2013	(14.18)
1036 - RIGG LAW FIRM PLLC	772	Professional Services	02/11/2013	02/20/2013	660.35
1036 - RIGG LAW FIRM PLLC	773	Professional Services	02/11/2013	02/20/2013	77.00
1563 - ROADS & STREETS	ACECFEB13	registration for conference	02/13/2013	02/20/2013	400.00
1800 - RUSH TRUCK CENTER	6317190	ACCT 04355	10/31/2012	02/20/2013	410.38
1800 - RUSH TRUCK CENTER	6317281	ACCT 04355	11/01/2012	02/20/2013	642.06
1800 - RUSH TRUCK CENTER	6319611	ACCT 03939	01/21/2013	02/20/2013	62.60
1379 - RYAN DIANA	100112R	TRAVEL - CASA BUSINESS	01/16/2013	02/20/2013	274.75
2399 - SALT RIVER PROJECT - SRP - MARS	20101134432	ACCT 0458503-000	01/22/2013	02/20/2013	367.50
1860 - SECURUS TECHNOLOGIES INC	IDA00003385	ACCT 06320	02/11/2013	02/20/2013	451.44
1594 - SEXTON CHRIS	120512R	TRAVEL - PHX	02/12/2013	02/20/2013	319.53
1548 - SHELL OIL	ENGFEB13	ACCT 065-176-364	02/03/2013	02/20/2013	447.38
1548 - SHELL OIL	ENGFEB13A	ACCT 065-176-513	02/03/2013	02/20/2013	24.81
1205 - SIERRA PROPANE	289981	RV RD YD	12/31/2012	02/20/2013	721.65
1205 - SIERRA PROPANE	291830	RV RD YD	01/14/2013	02/20/2013	561.93
1963 - SLADE EDWARD SETH	22613A	TRAVEL - PHX	02/20/2013	02/20/2013	54.00
1759 - SMITH BETTY	12313R	TRAVEL - SAFFORD, AZ	01/28/2013	02/20/2013	262.53
1762 - STAFFNIK JAMES G	11913	SUPERIOR COURT	01/22/2013	02/20/2013	30.00
2779 - SYKES TIMOTHY EDWARD	22513A	TRAVEL - PRESCOTT	01/28/2013	02/20/2013	78.00
1868 - TABLE TOP TELEPHONE COMPANY INC	6882263FEB13	ACCT 24006	02/15/2013	02/20/2013	266.07
1868 - TABLE TOP TELEPHONE COMPANY INC	6882677FEB13	ACCT 24296	02/15/2013	02/20/2013	155.50
1215 - TJP COMMUNICATIONS	13029	JAIL	02/11/2013	02/20/2013	125.00
1215 - TJP COMMUNICATIONS	13030	Professional Services	02/12/2013	02/20/2013	150.00
1215 - TJP COMMUNICATIONS	13031	Professional Services	02/13/2013	02/20/2013	325.00
1565 - TOWN OF SPRINGERVILLE	60643100FEB13	ACCT 6.06431.00	02/05/2013	02/20/2013	21.84
1565 - TOWN OF SPRINGERVILLE	60656000FEB13	ACCT 6.06560.00	02/05/2013	02/20/2013	51.68
2457 - TSOSIE CINDY	20413R	TRAVEL - PHZ - FLAGSTAFF	02/04/2013	02/20/2013	58.00
1733 - VERITAS RESEARCH	45	prof svcs	02/19/2013	02/20/2013	900.00

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CONSULTING					
1845 - VERIZON WIRELESS	1159754378JAN13	928-245-0930	01/28/2013	02/20/2013	273.87
1845 - VERIZON WIRELESS	1160177382FEB13	928-587-1454	02/01/2013	02/20/2013	41.64
2330 - WHITE TOM M	20413R	TRAVEL - PHX	02/12/2013	02/20/2013	65.00
2010 - YELLOWHORSE JAY	121912R	TRAVEL - ST JOHNS - FT DEFIANCE	02/12/2013	02/20/2013	178.83
Total Selected Invoices: 206					\$124,606.57

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1400 Finance Wells Fargo 02/21/2013 1005478

Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
1400 Finance						
	1096 - AZ SUPREME COURT	2072013	ACSO	02/07/2013	02/20/2013	123.00
	1531 - BANK OF THE WEST	11433	D1 JAN13	01/23/2013	02/20/2013	203.83
	1531 - BANK OF THE WEST	22894	D1 JAN13	01/23/2013	02/20/2013	35.57
	1531 - BANK OF THE WEST	2453458JAN13	D1 JAN13	01/24/2013	02/20/2013	11.76
	1531 - BANK OF THE WEST	35180	DI JAN13	01/23/2013	02/20/2013	15.23
	1531 - BANK OF THE WEST	64289	DI JAN13	01/24/2013	02/20/2013	120.03
	1531 - BANK OF THE WEST	6847821942212	DI JAN13	01/22/2013	02/20/2013	41.81
	1531 - BANK OF THE WEST	70978	D1 JAN13	02/11/2013	02/20/2013	5.38
	1531 - BANK OF THE WEST	96444	D1 JAN13	01/22/2013	02/20/2013	110.34
	1531 - BANK OF THE WEST	97543	DI JAN13	01/24/2013	02/20/2013	15.24
	1531 - BANK OF THE WEST	Q1432	D1 JAN13	01/28/2013	02/20/2013	93.84
	1222 - BAUMAN HOME AND AUTO INC	12901613917	ACCT 561076	01/09/2013	02/20/2013	9.09
	1222 - BAUMAN HOME AND AUTO INC	12901615152	ACCT 461008	01/30/2013	02/20/2013	41.81
	1654 - BERRY CURTIS H	12813A	TRAVEL - ABQ, NM & WASH DC	02/21/2013	02/20/2013	396.00
	1010 - BREWER LAW OFFICE PLLC	2556	ACSC	02/01/2013	02/20/2013	269.50
	1747 - CDW GOVERNMENT LLC	X277902	CUST 11622188	02/04/2013	02/20/2013	400.88
	1274 - CELLULAR ONE NE AZ	2482370	00301582296	01/25/2013	02/20/2013	270.77
	1274 - CELLULAR ONE NE AZ	2494187	ACCT 00302166172	02/07/2013	02/20/2013	106.59
	1274 - CELLULAR ONE NE AZ	2502561	acct 00302001165	02/15/2013	02/21/2013	441.24
	1098 - CHAVEZ LILLIAN	239	ELECTIONS	02/13/2013	02/20/2013	4.40
	2773 - CLAPP TERRY T	1943	ACLD	02/08/2013	02/20/2013	64.75
	2762 - CLYDE ASHLEIGH J	31013A	TRAVEL ADVANCE	01/18/2013	02/21/2013	2,301.19
	1194 - CONTEMPORARY BUSINESS CONCEPTS	700979	ACSO	02/13/2013	02/20/2013	166.96
	1242 - CORONADO LAW FIRM PLLC	4457	ACSC	02/01/2013	02/20/2013	77.00
	1248 - DAVIS TRUE VALUE HARDWARE	33494	RV ROADS	02/06/2013	02/20/2013	4.49
	1125 - DELL COMPUTER CORPORATION	XJ31MJ3X6	e-quote 1014850138108 Laptop	01/29/2013	02/21/2013	21.36
	1125 - DELL COMPUTER CORPORATION	XJ3416561	e-quote 1014850138108 Laptop	02/04/2013	02/21/2013	1,297.75
	1125 - DELL COMPUTER CORPORATION	XJ35D5DJ4	Computer and laptop	02/06/2013	02/20/2013	219.39
	1125 - DELL COMPUTER CORPORATION	XJ36177F2	Computer and laptop	02/07/2013	02/20/2013	78.90
	1125 - DELL COMPUTER CORPORATION	XJ365VMM77	Computer and laptop	02/07/2013	02/20/2013	243.61
	1125 - DELL COMPUTER CORPORATION	XJ37NXT96	Computer and laptop	02/12/2013	02/20/2013	3,708.64
	1163 - DEMCO	4871877	ACCT 30350524	02/06/2013	02/20/2013	64.93
	1717 - DIAMOND DRUGS INC	INV000335621	Inmate Medication	01/31/2013	02/20/2013	2,639.93
	2337 - DIGITAL BUYER	798270	Conference Microphone	11/26/2012	02/20/2013	198.00
	1689 - DISH NETWORK	89485234	DISTRICT II	01/24/2013	02/21/2013	100.80
	2750 - DRURY INN AND SUITES	064566	lodging	02/05/2013	02/21/2013	83.59

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FLAGSTAFF					
2750 - DRURY INN AND SUITES	164567	lodging	02/05/2013	02/21/2013	83.59
FLAGSTAFF					
1258 - DUCKWALL ALCO STORES INC	40501016	ACPL	02/12/2013	02/20/2013	41.77
1587 - EMPIRE MACHINERY	EMPS3046413	Repairs and Maintenance - Heavy Equipment	01/08/2013	02/21/2013	116.40
1587 - EMPIRE MACHINERY	EMPS3052403	Repairs and Maintenance - Heavy Equipment	01/17/2013	02/21/2013	238.68
1587 - EMPIRE MACHINERY	EMPS3052404	Repairs and Maintenance - Heavy Equipment	01/17/2013	02/21/2013	59.94
1587 - EMPIRE MACHINERY	EMPS3058530	Repairs and Maintenance - Heavy Equipment	01/28/2013	02/21/2013	586.00
1587 - EMPIRE MACHINERY	EMPS3061181	January Blanket - Em	01/31/2013	02/21/2013	346.50
1815 - EMTAP ENTERPRISES	EDT039	DISTRICT II	01/03/2013	02/21/2013	104.37
2453 - FEDEX - FEDERAL EXPRESS CORPORATION	217627080	ELECTIONS	02/14/2013	02/21/2013	33.33
1133 - FERRELLGAS	1074618863	DISTRICT 1	01/24/2013	02/21/2013	86.10
1133 - FERRELLGAS	1074763572	ACCT 53070466	01/30/2013	02/21/2013	134.75
1133 - FERRELLGAS	1074871888	SANDERS PUBLIC LIBRARY	02/05/2013	02/21/2013	681.93
1133 - FERRELLGAS	53070466	DISTRICT 1	01/14/2013	02/21/2013	808.00
2747 - FLAGSTAFF SURGICAL ASSOCIATES	B32000FL	ACSO	11/22/2012	02/21/2013	322.00
1546 - FLEET PRIDE	51969433	January Blanket - FP	01/16/2013	02/21/2013	605.11
2721 - FOSTER ELECTRIC MOTOR SERVICE INC	175254	Seal Kits	02/04/2013	02/21/2013	1,108.77
1807 - FOUR CORNERS WELDING & GAS SUPPLY	GR00112860	Supplies	01/31/2013	02/21/2013	78.75
1807 - FOUR CORNERS WELDING & GAS SUPPLY	GR00112861	January Blanket - 4cmrs	01/31/2013	02/21/2013	189.00
1135 - FRONTIER	1960323FEB13	928-196-0323-080687-8	02/07/2013	02/21/2013	24.93
1135 - FRONTIER	1970855JAN13	928-197-0855-052103-8	01/13/2013	02/21/2013	436.79
1135 - FRONTIER	3330203FEB13	928-333-0203-121898-8	02/07/2013	02/21/2013	131.28
1135 - FRONTIER	3330212FEB13	928-333-0212-052403-8	02/07/2013	02/21/2013	290.16
1135 - FRONTIER	3332218FEB13	928-333-2218-031195-8	02/07/2013	02/21/2013	127.26
1135 - FRONTIER	3332415FEB13	928-333-2415-052572-8	02/07/2013	02/21/2013	187.64
1135 - FRONTIER	3333178FEB13	928-333-3178-040397-8	02/07/2013	02/21/2013	54.95
1135 - FRONTIER	3333438FEB13	928-333-3438-010402	02/07/2013	02/21/2013	126.93
1135 - FRONTIER	3334694FEB13	928-333-4694-070191-8	02/07/2013	02/21/2013	187.95
1135 - FRONTIER	3334821FEB13	928-333-4821-092078-8	02/07/2013	02/21/2013	226.26
1135 - FRONTIER	3334828FEB13	928333-4828-042386-8	02/07/2013	02/21/2013	63.13
1135 - FRONTIER	3372131FEB13	928-337-2131-120189-8	02/07/2013	02/21/2013	286.58
1135 - FRONTIER	3372167FEB13	928-337-2167-120892-8	02/07/2013	02/21/2013	160.19
1135 - FRONTIER	3372552FEB13	928-337-3552-070600-8	02/07/2013	02/21/2013	152.58
1135 - FRONTIER	3372709FEB13	928-337-2709-092190-8	02/07/2013	02/21/2013	64.15
1135 - FRONTIER	3372771FEB13	928337-2771-121491-8	02/07/2013	02/21/2013	116.41
1135 - FRONTIER	3373583FEB13	928-337-3583-050103-8	02/07/2013	02/21/2013	66.57
1135 - FRONTIER	3373640FEB13	928-337-3640-111897-8	02/07/2013	02/21/2013	65.56

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1135 - FRONTIER	3373856FEB13	928-337-3856-040610-8	02/07/2013	02/21/2013	80.33
1135 - FRONTIER	3373960FEB13	928-337-3960-111201-8	02/07/2013	02/21/2013	188.11
1135 - FRONTIER	3374321FEB13	928-337-4321-010168-8	02/07/2013	02/21/2013	1,067.11
1135 - FRONTIER	3374405FEB13	928-337-4405-010168-8	02/07/2013	02/21/2013	186.48
1135 - FRONTIER	3374769FEB13	928-337-4769-102104-8	02/07/2013	02/21/2013	59.86
1135 - FRONTIER	3391816FEB13	928-339-1816121107-8	02/01/2013	02/21/2013	49.77
1135 - FRONTIER	3394925FEB13	9283394925-112387-8	02/07/2013	02/21/2013	153.00
1135 - FRONTIER	5207112473	RV RD YD	12/15/2012	02/21/2013	7,794.92
1135 - FRONTIER	6743521FEB13	928674-3521-052203-8	02/13/2013	02/21/2013	109.20
1135 - FRONTIER	7292089FEB13	928-729-2089-111907-8	02/07/2013	02/21/2013	82.13
1135 - FRONTIER	7357710FEB13	928-735-7710-050198-8	02/07/2013	02/21/2013	153.00
1922 - FX TACTICAL LLC	1425	Point Blank KXP3A Ballistic Vest w/thorshield	02/08/2013	02/21/2013	940.32
1922 - FX TACTICAL LLC	1426	Uniform	02/08/2013	02/21/2013	1,880.64
1771 - GALE GROUP	98643855	ACCT 244048	02/06/2013	02/21/2013	23.39
1803 - GALLUP LUMBER & SUPPLY	443496	Building and Grounds Supplies	01/07/2013	02/21/2013	291.62
1803 - GALLUP LUMBER & SUPPLY	444400	January Blanket - Gal lumbr	01/14/2013	02/21/2013	125.44
1803 - GALLUP LUMBER & SUPPLY	444648	January Blanket - Gal lumbr	01/16/2013	02/21/2013	172.07
1803 - GALLUP LUMBER & SUPPLY	444662	January Blanket - Gal lumbr	01/16/2013	02/21/2013	55.97
1803 - GALLUP LUMBER & SUPPLY	445288	January Blanket - Gal lumbr	01/22/2013	02/21/2013	171.91
1803 - GALLUP LUMBER & SUPPLY	445293	January Blanket - Gal lumbr	01/22/2013	02/21/2013	34.11
1803 - GALLUP LUMBER & SUPPLY	445452	January Blanket - Gal lumbr	01/23/2013	02/21/2013	20.97
1803 - GALLUP LUMBER & SUPPLY	445479	January Blanket - Gal lumbr	01/23/2013	02/21/2013	14.98
1803 - GALLUP LUMBER & SUPPLY	445546	January Blanket - Gal lumbr	01/23/2013	02/21/2013	26.97
1808 - GALLUP TRUCK SERVICE	14808	January Blanket - GTS	11/28/2012	02/21/2013	489.31
1905 - GALLUP WATER WORKS	39022	Water	01/31/2013	02/21/2013	72.00
1166 - GEXPRO	5141988889	REF# 418836	01/11/2013	02/21/2013	19.26
1843 - GOLIGHTLY TIRE	177616	tires	01/27/2013	02/21/2013	771.23
1199 - GRAVES PROPANE CO INC	949909	ACCT 9001800-15	02/04/2013	02/21/2013	1,018.30
1199 - GRAVES PROPANE CO INC	949959	ACCT 9001800-21	02/11/2013	02/21/2013	411.20
1170 - HATCH MOTOR COMPANY INC	C1CS181042	vehicle repair	02/11/2013	02/21/2013	945.46
2785 - HATCH TOYOTA	TOCS31423	ACCT 6531	01/03/2013	02/21/2013	248.85
1192 - HILLYARD INC	600540282	Cleaning and Sanatation Supplies	01/15/2013	02/21/2013	593.84
1192 - HILLYARD INC	600559132	Cleaning and Sanatation Supplies	01/30/2013	02/21/2013	438.66
1192 - HILLYARD INC	600559133	Cleaning and Sanatation Supplies	01/30/2013	02/21/2013	277.17
1192 - HILLYARD INC	600577528	Cleaning Supplies	02/13/2013	02/21/2013	2,448.92
1192 - HILLYARD INC	600577529	Cleaning Supplies	02/13/2013	02/21/2013	285.58
1812 - HUGHES SUPPLY INC (LAKESIDE)	SP41659834001	Plumbing supplies for SJ clinic remodel	01/23/2013	02/21/2013	850.54
1809 - INLAND KENWORTH INC (PHX)	FA228394	ACCT 4843447	02/05/2013	02/21/2013	52.74
1183 - INVENTORY TRADING COMPANY	241048	Work Shirts	02/06/2013	02/21/2013	330.00
1183 - INVENTORY TRADING COMPANY	241225	uniform shirts	02/07/2013	02/21/2013	567.00
1498 - KIMBALL EQUIPMENT COMPANY	630514	ACCT APACOU	01/31/2013	02/21/2013	27.54
2372 - LITTLE COLORADO BEHAVIORAL	1216FEB13	VICTIMS COMP	02/07/2013	02/20/2013	134.46

Apache County
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HEALTH CENTERS INC			
1591 - LOWE'S COMPANIES INC	14705539	B & M	02/12/2013 02/20/2013 186.07
2786 - MASS TRANSCRIPTIONS	2182013	SUPERIOR COURT	02/18/2013 02/20/2013 197.10
2474 - MCDANIEL RONALD D	ADVANCEFEB13	New Carpet for Offices	02/15/2013 02/20/2013 729.25
1539 - MISSION UNIFORM & LINEN	310102015	ACCT 151903-00	02/06/2013 02/20/2013 68.09
1707 - MOORE MEDICAL LLC	97611810I	Ultraform Gloves	02/07/2013 02/20/2013 921.85
1629 - OFFICE DEPOT	641366642001	ACCT 89515665	01/24/2013 02/20/2013 75.14
1629 - OFFICE DEPOT	642078687001	ACCT 89515665	01/29/2013 02/20/2013 394.79
1629 - OFFICE DEPOT	642094218001	ACCT 89515665	01/29/2013 02/20/2013 85.26
1629 - OFFICE DEPOT	643128540001	ACCT 89515665	01/25/2013 02/20/2013 481.16
1629 - OFFICE DEPOT	643128689001	ACCT 89515665	01/25/2013 02/20/2013 6.53
1629 - OFFICE DEPOT	643166916001	ACCT 89515665	01/25/2013 02/20/2013 17.67
1629 - OFFICE DEPOT	643237328001	ACCT 89515665	01/30/2013 02/20/2013 105.23
1629 - OFFICE DEPOT	643273501001	ACCT 89515665	01/30/2013 02/20/2013 26.23
1629 - OFFICE DEPOT	643273581001	ACCT 89515665	01/30/2013 02/20/2013 4.69
1629 - OFFICE DEPOT	643275722001	ACCT 89515665	01/30/2013 02/20/2013 106.90
1629 - OFFICE DEPOT	644047089001	ACCT 89515665	02/05/2013 02/20/2013 92.92
1629 - OFFICE DEPOT	644047136001	ACCT 89515665	02/05/2013 02/20/2013 10.12
1765 - PERFECT PRINTZ LLC	16387	ELECTIONS	01/23/2013 02/20/2013 699.77
1765 - PERFECT PRINTZ LLC	16418	Copy machine	02/05/2013 02/20/2013 3,491.20
1765 - PERFECT PRINTZ LLC	16431	ACSO	02/02/2013 02/20/2013 800.00
1765 - PERFECT PRINTZ LLC	5993	JAIL	02/05/2013 02/20/2013 65.00
1822 - PIMA UNIFORMS	1089INV002286	ACCT 400AS003	02/05/2013 02/20/2013 8.71
1201 - PLATT DDS RANDOLPH	13113	JAIL	01/31/2013 02/20/2013 206.00
1201 - PLATT DDS RANDOLPH	20513	JAIL	02/05/2013 02/20/2013 206.00
1443 - PREMIER DRY CLEANING	45778	ACSO	01/23/2013 02/20/2013 31.50
1600 - PTS OF AMERICA LLC	69745	Inmate Transport	02/08/2013 02/20/2013 2,276.20
1745 - QUILL CORP	8756923	ACCT C6330944	01/18/2013 02/20/2013 21.94
1745 - QUILL CORP	8763719	ACCT C6330944	01/18/2013 02/20/2013 322.60
1745 - QUILL CORP	8831828	ACCT C6330944	01/22/2013 02/20/2013 260.17
1745 - QUILL CORP	8913615	ACCT C6432327	01/24/2013 02/20/2013 48.72
1745 - QUILL CORP	8954214	ACCT C6432327	01/28/2013 02/20/2013 55.99
1745 - QUILL CORP	8988717	ACCT C5224525	01/28/2013 02/20/2013 69.58
1745 - QUILL CORP	8989078	ACCT C7174242	01/28/2013 02/20/2013 43.91
1745 - QUILL CORP	8996059	ACCT C 7174242	01/29/2013 02/20/2013 160.30
1745 - QUILL CORP	8997907	ACCT C6432327	01/29/2013 02/20/2013 25.24
1745 - QUILL CORP	9067506	ACCT C6330964	01/30/2013 02/20/2013 56.39
1745 - QUILL CORP	9071310	ACCT C6330964	01/30/2013 02/20/2013 235.87
1745 - QUILL CORP	9079217	ACCT C6330964	01/31/2013 02/20/2013 156.99
1745 - QUILL CORP	9112120	ACCT C6396806	01/31/2013 02/20/2013 19.65
1745 - QUILL CORP	9152388	ACCT C6331150	02/04/2013 02/20/2013 68.13
1745 - QUILL CORP	9152389	ACCT C6331150	02/04/2013 02/20/2013 328.57

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1745 - QUILL CORP	9181299	ACCT C 6396789	02/04/2013 02/20/2013 135.04
1745 - QUILL CORP	9221279	ACCT C6330944	02/05/2013 02/20/2013 350.91
1745 - QUILL CORP	9250220	ACCT C6330872	02/06/2013 02/20/2013 15.35
1745 - QUILL CORP	9261791	ACCT C6330872	02/06/2013 02/20/2013 266.91
1745 - QUILL CORP	9293439	ACCT C6396806	02/07/2013 02/20/2013 8.00
1745 - QUILL CORP	9293788	ACCT C6396806	02/07/2013 02/20/2013 24.14
1659 - ROUND VALLEY AUTO GLASS DAYSON MERRILL	5888	RV RD YD	02/05/2013 02/20/2013 197.00
1659 - ROUND VALLEY AUTO GLASS DAYSON MERRILL	5889	RV RD YD	02/01/2013 02/20/2013 197.00
1598 - SAMARIN SHARON DIANNE	2513	REIMBURSEMENT - GAS	02/05/2013 02/20/2013 20.00
1305 - SAW WORLD	52930	SJ RD YD	01/29/2013 02/20/2013 10.48
2654 - SHIRLEY JOE	12213R	TRAVEL - FLAGSTAFF & PHX	02/04/2013 02/20/2013 9.77
1719 - SHOW LOW FORD INC	25293	repairs on unit 7061	01/30/2013 02/20/2013 1,899.78
2787 - SIERRA MEDIA	11047	MANAGERS OFFICE	01/25/2013 02/21/2013 459.00
1519 - SO SILA TIRE CO	37272	RECORDERS OFFICE	01/03/2013 02/20/2013 8.18
1440 - SONORA QUEST LABORATORIES	13113	ACCT 79534	01/31/2013 02/20/2013 914.19
1700 - SPARKLETTS WATER	11115425020113	ACCT 522633511115425	02/01/2013 02/20/2013 20.61
1700 - SPARKLETTS WATER	11116497020113	ACCT 822685311116497	02/01/2013 02/20/2013 28.91
1229 - SPRINGERVILLE AUTO WRECKERS	9075	RV RD YD	02/07/2013 02/20/2013 710.00
1970 - SPRINGERVILLE AUTOMOTIVE SERVICE	8669	RV RD YD	02/04/2013 02/20/2013 732.12
1491 - ST JOHNS EMERGENCY SERVICES	13082	JAIL	02/06/2013 02/20/2013 752.62
1484 - ST JOHNS GLASS AND MIRROR	1073	ENGINEERING	02/05/2013 02/20/2013 242.66
2764 - STANDARD ELECTRIC WHOLESALE LLC	28460	B & M	02/05/2013 02/20/2013 26.73
1496 - STATE OF ARIZONA BOARD	36163	ENGINERRING - RENEWAL	02/12/2013 02/20/2013 195.00
2024 - SUMMIT HEALTHCARE ASSOCIATION INC	1490687001	JAIL	01/08/2013 02/20/2013 6,891.53
2741 - SUN GLASS LLC	19215416	Windshields for District One vehicles	02/05/2013 02/20/2013 544.62
2426 - TAPAHE INVENTIVE DESIGN LLC	ADVANCE21213	DIST II	02/12/2013 02/20/2013 500.00
1269 - TESCO INC	81937	ACCT 2841387	02/06/2013 02/20/2013 91.41
1571 - THOMAS WARREN	22813A	TRAVEL - ABQ, NM & WASH DC	02/21/2013 02/20/2013 396.00
2457 - TSOSIE CINDY	13113	REIMBURSEMENT - GAS	01/31/2013 02/20/2013 20.00
2457 - TSOSIE CINDY	20313	REIMBURSEMENT - MEALS	02/03/2013 02/20/2013 190.92
2457 - TSOSIE CINDY	20613	REIMBURSEMENT - MEALS	02/03/2013 02/20/2013 61.58
1833 - UNIVERSAL FLEET CARD	ACSOFE13A	ACCT TV377	02/20/2013 02/20/2013 848.62
1781 - VALLEY AUTO PARTS	51628	ACCT 1046	01/14/2013 02/20/2013 22.44
1781 - VALLEY AUTO PARTS	52051	ACCT 1046	01/22/2013 02/20/2013 7.00
1781 - VALLEY AUTO PARTS	52244	ACCT 1046	01/28/2013 02/20/2013 3.50
1781 - VALLEY AUTO PARTS	52306	ACCT 1050	01/29/2013 02/20/2013 38.61
1781 - VALLEY AUTO PARTS	52439	ACCT 1050	01/30/2013 02/20/2013 54.50

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1781 - VALLEY AUTO PARTS	52447	ACCT 1050	01/31/2013 02/20/2013 209.15
1781 - VALLEY AUTO PARTS	52570	ACCT 1050	02/01/2013 02/20/2013 154.03
1781 - VALLEY AUTO PARTS	52647	ACCT 1050	02/04/2013 02/20/2013 9.25
1781 - VALLEY AUTO PARTS	52785	ACCT 1050	02/07/2013 02/20/2013 21.18
1733 - VERITAS RESEARCH CONSULTING 21413		Professional Services	02/14/2013 02/20/2013 88.07
1733 - VERITAS RESEARCH CONSULTING 21713		Professional Services	02/17/2013 02/20/2013 60.01
1264 - WAGNER EQUIPMENT CO	P11C0299034	Repairs and Maintenance	01/31/2013 02/20/2013 919.93
2471 - WELLS FARGO BANK	4255627EAGAR	LODGING - ACCT XXXX-5784	02/11/2013 02/20/2013 144.90
2471 - WELLS FARGO BANK	4255631PARKS	LODGING - ACCT XXXX-5784	02/11/2013 02/20/2013 144.90
1176 - WEST PAYMENT CTR	826544904	ACCT 1000314690	02/01/2013 02/20/2013 256.80
2374 - WESTERN DRUG COMPANY	980410	HEALTH DEPT	01/07/2013 02/20/2013 8.76
1686 - WHITE MOUNTAIN PUBLISHING CO 7192		ACCT 80267C	02/05/2013 02/20/2013 7.55
1413 - WHITE MOUNTAIN RADIOLOGY	1490667	JAIL	01/08/2013 02/20/2013 40.00
1413 - WHITE MOUNTAIN RADIOLOGY	1490667A	JAIL	01/08/2013 02/20/2013 160.00
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	917519	JAIL	01/29/2013 02/20/2013 155.22
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	917519A	JAIL	01/29/2013 02/20/2013 140.24
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	917856	ACSO	02/05/2013 02/20/2013 18.46
1699 - WILLIAMS LAW GROUP PLLC	1207	SUPERIOR COURT	02/11/2013 02/20/2013 6,650.00
1202 - WOODLAND BUILDING CENTER	A300209493	Building and Grounds Supplies	01/29/2013 02/20/2013 4.72
1202 - WOODLAND BUILDING CENTER	A400178771	LIBRARY	02/07/2013 02/20/2013 12.74
1202 - WOODLAND BUILDING CENTER	A400178854	Supplies	02/11/2013 02/20/2013 25.31
1586 - XEROX CORP	66319409	XEF438530/WC5735A PRNT/4TRAY,12 MO,4KHCF,BVU026327,EMFAX-L1,ENVK	02/01/2013 02/20/2013 10.00
1586 - XEROX CORP	66320420	Service Agreement for Fort Defiance Office	02/01/2013 02/20/2013 30.82
2665 - YAVAPAI COUNTY GOVERNMENT	DEC12RTC	RTC PROGRAM	01/28/2013 02/20/2013 6,600.00
1360 - YORK TOWING	3742	ACSO	02/04/2013 02/20/2013 62.12

Total Selected Invoices: 217

\$92,042.99

Apache County
Accounts Payable Payment Post Listing

<u>Batch Department / Invoice Department</u>	<u>Bank Account</u>	<u>Check Date</u>	<u>Starting Check Number</u>
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1400 Finance	Wells Fargo	02/26/2013	1005641
Selected Invoices	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Description</u>
		<u>Invoice Date</u>	<u>Due Date</u>
			<u>Invoice Net Amount</u>
1400 Finance	2654 - SHIRLEY JOE	22813A	TRAVEL - WASH DC
		02/25/2013	02/26/2013
			490.00
Total Selected Invoices: 1			\$490.00

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix, Arizona 85007-2934
(602) 542-5141

APPLICATION FOR SPECIAL EVENT LICENSE

Fee = \$25.00 per day for 1-10 day events only
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

NOTE: THIS DOCUMENT MUST BE FULLY COMPLETED OR IT WILL BE RETURNED.
PLEASE ALLOW **10 BUSINESS DAYS** FOR PROCESSING.

****Application must be approved by local government before submission to Department of Liquor Licenses and Control. (Section #20)**

DLLC USE ONLY
LICENSE #

1. Name of Organization: Cpl. Joe McCarthy American Legion Auxiliary

2. Non-Profit/I.R.S. Tax Exempt Number: 01-0920632

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

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

4. What is the purpose of this event? on-site consumption
 off-site consumption (auction)
 both

Memorial Day Parade and Luncheon

5. Location of the event: Concho Lions Club Park Concho Apache 85924

Address of physical location (Not P.O. Box) City County Zip

Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Question #1. (Signature required in section #18)

6. Applicant: Avenenti Ann Ryerson 6-23-1945

Last First Middle Date of Birth

7. Applicant's Mailing Address: PO Box 468 Concho AZ 85924

Street City State Zip

8. Phone Numbers: (928) 337-2951 (520) 668-4142 (520) 668-4142

Site Owner # Applicant's Business # Applicant's Home #

9. Date(s) & Hours of Event: (see A.R.S. 4-244(15) and (17) for legal hours of service)

	Date	Day of Week	Hours from A.M./P.M.	To A.M./P.M.
Day 1:	<u>5-27-2013</u>	<u>Monday</u>	<u>9:00 A.M.</u>	<u>5:00 P.M.</u>
Day 2:	_____	_____	_____	_____
Day 3:	_____	_____	_____	_____
Day 4:	_____	_____	_____	_____
Day 5:	_____	_____	_____	_____
Day 6:	_____	_____	_____	_____
Day 7:	_____	_____	_____	_____
Day 8:	_____	_____	_____	_____
Day 9:	_____	_____	_____	_____
Day 10:	_____	_____	_____	_____

*Disabled individuals requiring special accommodations, please call (602) 542-9027

10. Has the applicant been convicted of a felony in the past five years, or had a liquor license revoked?
 YES NO (attach explanation if yes)

11. This organization has been issued a special event license for _____ days this year, including this event
(not to exceed 10 days per year).

12. Is the organization using the services of a promoter or other person to manage the event? YES NO
If yes, attach a copy of the agreement.

13. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.
**THE ORGANIZATION APPLYING MUST RECEIVE 25% OF THE GROSS REVENUES OF THE SPECIAL
EVENT LIQUOR SALES.**

Name Cpl. Joe McCarthy American Legion Auxiliary 50%
Percentage

Address PO Box 468, Concho AZ 85924

Name Cpl. Joe McCarthy American Legion Post 50%
Percentage

Address PO Box 536, Concho AZ 85924

(Attach additional sheet if necessary)

14. Knowledge of Arizona State Liquor Laws Title 4 is important to prevent liquor law violations. If you have any questions regarding the law or this application, please contact the Arizona State Department of Liquor Licenses and Control for assistance.

NOTE: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT PREMISES."

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

_____ # Police Fencing
⁴_____ # Security personnel Barriers

American Legion Members

Tenar Snow Fencing-200ft and 10 fence posts

16. Is there an existing liquor license at the location where the special event is being held? YES NO
If yes, does the existing business agree to suspend their liquor license during the time period, and in the area in which the special event license will be in use? YES NO

(ATTACH COPY OF AGREEMENT)

Name of Business

() _____
Phone Number

17. Your licensed premises is that area in which you are authorized to sell, dispense, or serve spirituous liquors under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades or other control measures and security positions.

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

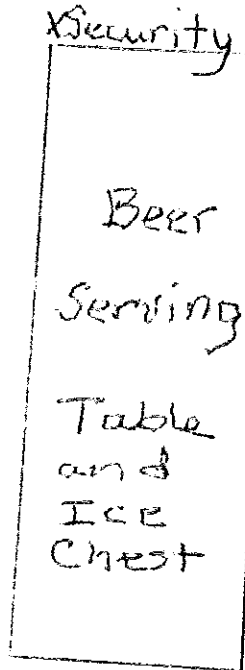
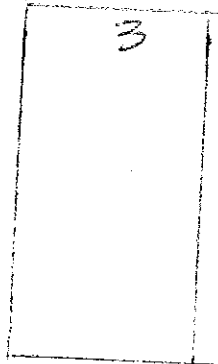
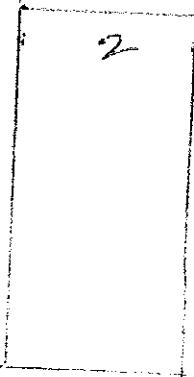
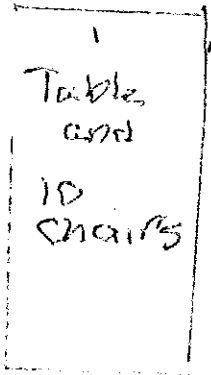
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.

Concho Lions Club Park is roughly 100' x 500'. Park has 2 portapottos.

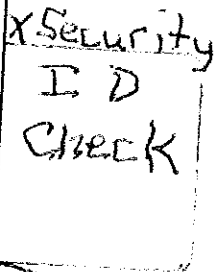
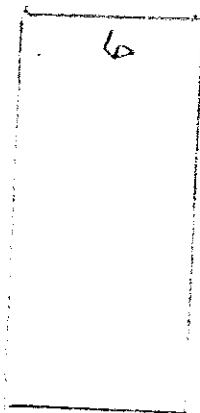
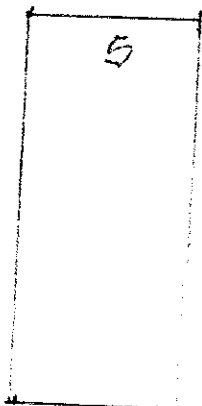
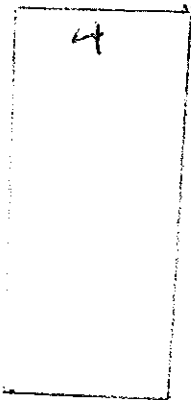
75'

1/2 of Basketball Court

N ↑



PORTA POTTOS



200ft of fencing

Entrance

X Security

Commercial Drive

50'

THIS SECTION TO BE COMPLETED ONLY BY AN OFFICER, DIRECTOR OR CHAIRPERSON OF THE ORGANIZATION NAMED IN QUESTION #1

18. I, Ann Ryerson Avenenti declare that I am an Officer/Director/Chairperson appointing the applicant listed in Question 6, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X Ann Ryerson Avenenti Secretary/Treasurer 2/19/13 (520) 668-4142
 (Signature) (Title/Position) (Date) (Phone #)



Arizona County of Apache
 The foregoing instrument was acknowledged before me this
19th Day Feb. Month 2013 Year

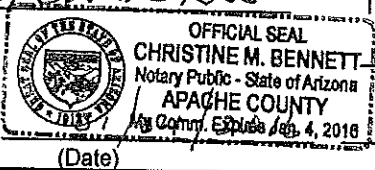
My Commission expires on: 01/04/2016
 (Date)

Christine M. Bennett
 (Signature of NOTARY PUBLIC)

THIS SECTION TO BE COMPLETED ONLY BY THE APPLICANT NAMED IN QUESTION #6

19. I, Ann Ryerson Avenenti declare that I am the APPLICANT filing this application as listed in Question 6. I have read the application and the contents and all statements are true, correct and complete.

X Ann Ryerson Avenenti State of Arizona County of Apache
 (Signature) The foregoing instrument was acknowledged before me this



19th Day Feb Month 2013 Year

My commission expires on: _____
 (Date)

Christine M. Bennett
 (Signature of NOTARY PUBLIC)

You must obtain local government approval. City or County MUST recommend event and complete item #20. The local governing body may require additional applications to be completed and submitted 60 days in advance of the event. Additional licensing fees may also be required before approval may be granted.

LOCAL GOVERNING BODY APPROVAL SECTION

20. I, _____ hereby recommend this special event application
 (Government Official) (Title)
 on behalf of _____
 (City, Town or County) (Signature of OFFICIAL) (Date)

FOR DLLC DEPARTMENT USE ONLY

Department Comment Section:

 (Employee) (Date)

APPROVED DISAPPROVED BY: _____

 (Title) (Date)



Image © 2012 GeoEye
© 2012 Google

Image USDA Farm Service Agency

GO

Crest Ln

Sandy

Comstock Pt

34° 26' 36.01" N 109° 38' 13.94" W elev 6351 ft

1996





BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Treasurer's Office

Date: 2/21/2013

Signature: Amanda McCombs

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

Request authorization to remove Analise Castillo, Tax Lien & Bankruptcy Supervisor, from probation effective 03/01/13 with a 2.5% end of probation increase.

Date & Time Needed: _____

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: [Signature]

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: **Recorder's Office**

Date: **2/19/13**

Signature: *[Handwritten Signature]*

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

Request authorization to: Hire a Temporary Part Time Administrative Assistant II (20 hours per week) not to exceed 120 days

Date & Time Needed: BOS meeting on 03/05/13

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

Legal Review: Joe Young has reviewed and signed off

Signature: see attached email

IT Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Engineering Review: _____

Signature: _____

Other Review: _____

Signature: *[Handwritten Signature]*

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

BOARD ACTION TAKEN

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

Signature Clerk of Board

Beth Bond

From: Lori Jaramillo
Sent: Monday, February 25, 2013 3:27 PM
To: Beth Bond
Cc: Glenn Joy
Subject: Agenda item

I need to add the following agenda item.

Remove Rebekah Dickens, Juvenile Detention Officer, from probationary status effective 2/13/13, with the effective end of probation increase.

Sent from my iPad

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

ASSESSOR'S OFFICE

Date/Signature: 2-27-13 CHRISTINA T. HEXT *Christina T. Hext*

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

Consent Item: REQUEST APPROVAL TO REMOVE JESSICA DARGIE FROM PROBATIONARY STATUS WITH A 2 1/2 % INCREASE, EFFECTIVE FEBRUARY 27, 2013

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature: *Christina T. Hext*

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Signature Clerk of Board



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Ferrin Crosby Engineering

Date: Signature: *[Signature]*

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

Request authorization approval of the resolution to Abandon a portion of Road W 6232, non-maintained public Easement

Date & Time Needed: *3-5-13*

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

Legal Review: *Email Attached*

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board

Delos Bond

From: Joe Young [JYoung@apachelaw.net]
Sent: Monday, February 25, 2013 9:40 AM
To: Delos Bond
Subject: RE: Kevin Kelley Binder.pdf - Adobe Acrobat Standard

Looks good to me.

From: Delos Bond [dbond@co.apache.az.us]
Sent: Monday, February 25, 2013 8:11 AM
To: Joe Young
Subject: Kevin Kelley Binder.pdf - Adobe Acrobat Standard

Joe,

Please see if this meets your approval.
I hope it makes sense.
Thanks for your Help.

Delos



APACHE COUNTY ENGINEERING DEPARTMENT

APPLICATION FOR

_____ Right-of-Way Abandonment

 X Easement Extinguishment

Case No. Resolution 2013-

Date: 10/25/11

DESCRIBE REASON FOR REQUEST The property Dwellings are
located directly on current
easements.

Applicant: Kevin Kelley Phone No.: 714-321-7560
Mailing Address: 1509 Conejos Dr. S.E.
City: Rio Rancho State: New Mexico Zip Code: 87124

LOCATION INFORMATION:
LEGAL DESCRIPTION: Section 25 Township 14 North, Range 29 East
Assessor's Parcel Number: 204 - 67 - 129-136
Location (general) Easement Between 129-132 & 133-136 Right-
Also Known As CR. #N6232
of-Way/Easement Width and Length: Aprox. 1 Mile Road
Name: Kevin Kelley

Please submit the following with your application:

- COPY OF RECORDED DEED FOR THE PROPERTY
- DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
- APPLICATION FEE \$500.00
- RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS

APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.

RESULTS OF SURVEY
 SECTION 25, TOWNSHIP 14 NORTH, RANGE 29 EAST
 OF THE GILA AND SALT RIVER MERIDIAN,
 APACHE COUNTY, ARIZONA

CARRIZO RANCHES

STATE OF ARIZONA
 COUNTY OF APACHE SS
 Fee No. 218-509

I hereby certify that
 the within plat was filed and
 recorded in Book No. 111, Page 39 (11 of 32)
 in the office of the Registrar of Deeds
 in the presence of me, the Registrar of Deeds.

Joseph L. Hall, Registrar
 By: [Signature] Deputy



SCALE
 1"=400'

LEGEND:

- SET 3 1/4" ALUM CAP ON 3" ALUM PIPE, PR 613
- SET 2 1/2" ALUM CAP ON 1 1/4" REBAR, RLS 2454 APPROPRIATELY STAMPED
- SET 3/8" REBAR W/ 1/2" ALUM CAP, RLS 2454

NOTES:

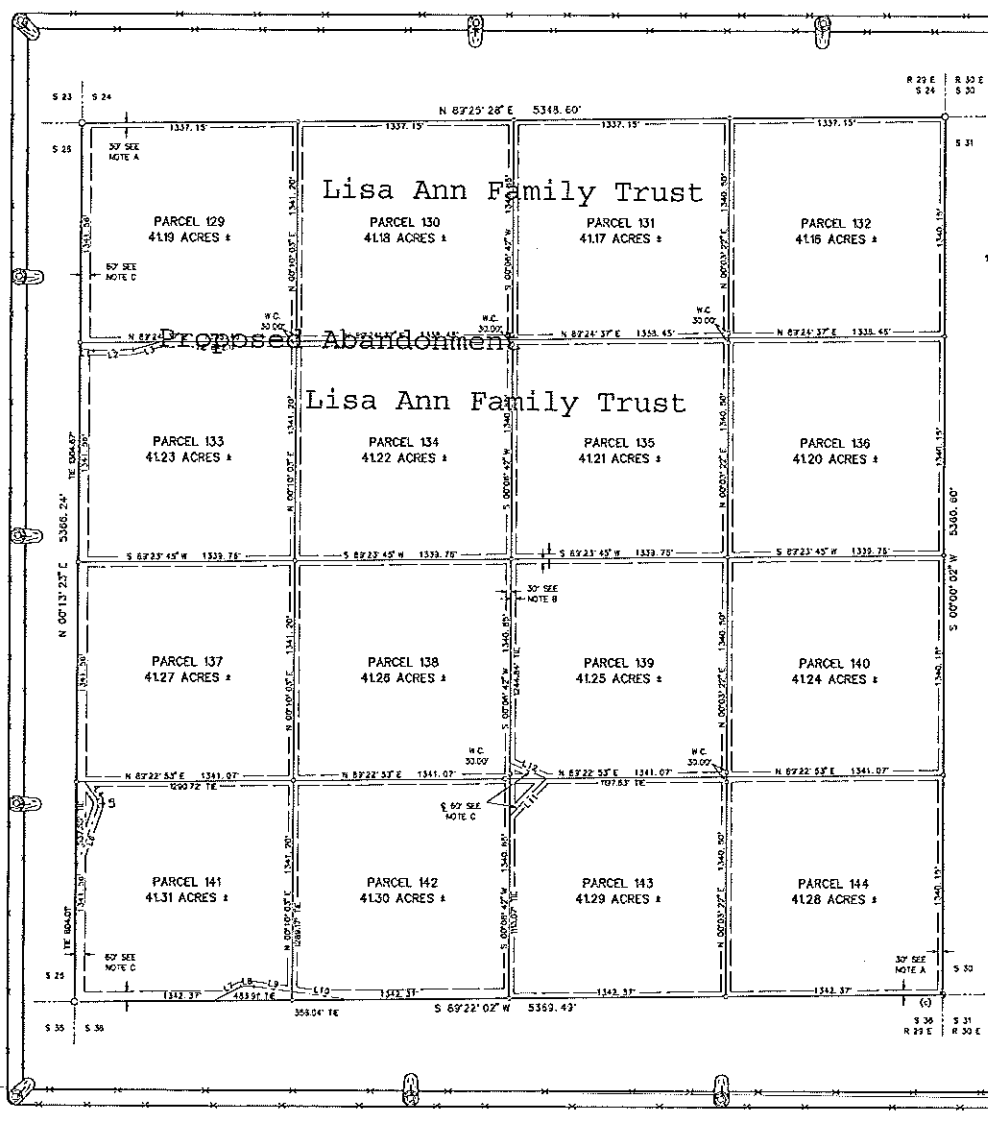
- PERIOD OF SURVEY: FEBRUARY 2000 THROUGH MARCH 2002
- BASE OF BEARING: THIS SURVEY IS BASED ON THE NAD 83-NAZD83 ARIZONA STATE PLANE COORDINATE SYSTEM (EAST ZONE). DATA WAS DERIVED FROM OBSERVATIONS TAKEN WITH A LEICA GLOBAL POSITIONING SYSTEM (GPS). THE APPLIED CONVERSION SCALE FACTOR IS 0.999707.
- W.C. DENOTES WITNESS CORNER. SET 5/8" REBAR W/ 1 1/2" ALUM CAP, RLS 2454, ON LINE, THE DISTANCE SHOWN HEREON.
- RLM DENOTES REFERENCE MONUMENT. SET 5/8" REBAR W/ 1 1/2" ALUM CAP, RLS 2454, AT ANGLE POINTS OF EASEMENT BOUNDARIES.
- NOTE A: A 30.00 FOOT EGRESS, EGRESS AND PUBLIC UTILITY EASEMENT (EAPUE) ADJACENT TO ALL SECTION LINES WITHIN THE SECTION AS SHOWN HEREON, EXCEPT AS NOTED, GRANTED BY THE RECORDING OF THIS PLAT.
- NOTE B: A 60.00 FOOT (30.00 FEET EACH SIDE OF THE PARCEL LINES) EAPUE GRANTED BY THE RECORDING OF THIS PLAT.
- NOTE C: A 60.00' EAPUE GRANTED BY THE RECORDING OF THIS PLAT.
- PARCELS SHOWN HEREON ARE NOT INTENDED TO BE ADJUT PARTS OF THE SECTION. THE MONUMENT FOR EACH PARCEL CORNER CONTROLS THE POSITION OF THE ORIGINAL PARCEL LINE.

LINE	BEARING	DISTANCE
L 1	S 81°20' 42" E	84.51'
L 2	N 85°10' 28" E	247.25'
L 3	N 74°15' 31" E	118.32'
L 4	S 37°34' 13" E	135.82'
L 5	S 02°31' 13" E	43.85'
L 6	S 15°05' 23" W	405.00'
L 7	N 62°35' 25" E	187.25'
L 8	N 87°51' 42" E	79.25'
L 9	S 82°22' 53" E	229.71'
L 10	S 82°29' 53" E	381.03'
L 11	N 44°08' 49" E	322.75'
L 12	N 87°12' 44" W	241.05'

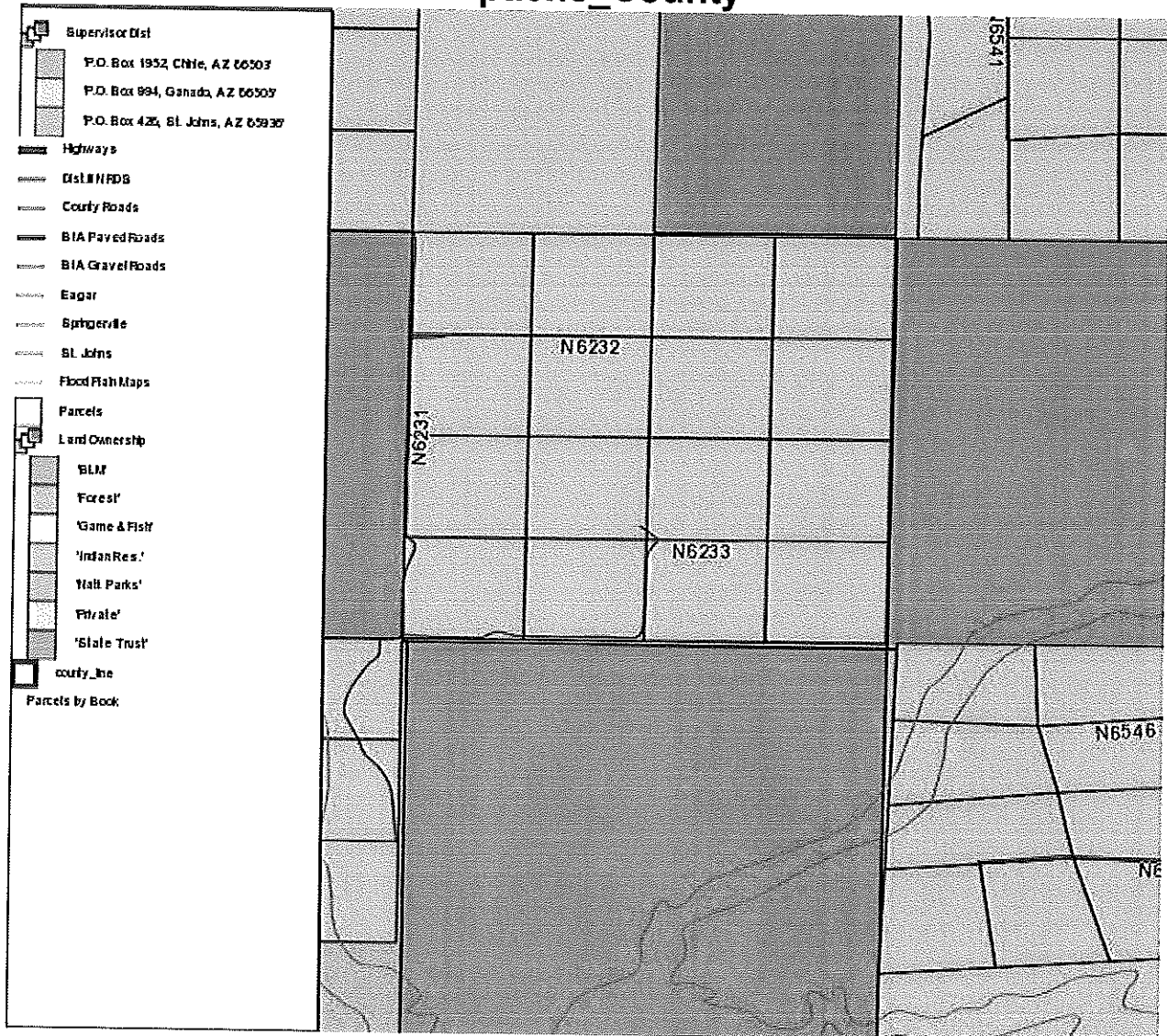


PREPARED FOR:
 CARRIZO RANCH, LLC
 130 WEST PINEWOOD CIRCLE
 GILBERT, AZ 85235
 (480) 732-1700

MONHE ENGINEERING ASSOCIATES, PC
 455 E. BERRY STREET
 PHOENIX, AZ 85021
 (602) 735-5174
 REG. NO. 0000000000
 DRAWING NO. 0425229
 SHEET 11 OF 32 SHEETS



Apache_County



**APACHE COUNTY
RESOLUTION 2013-**

WHEREAS a request has been made by Lisa Ann Family Trust that the Apache County Board of Supervisors abandon a portion of County Road #N6232, an Unnamed, Non-Maintained Public Easement in Section 25, Township 14 North, Range 29 East of Carrizo Ranches, Apache County, Arizona as it is recorded in the records of Apache County Land Surveys Book 10, Page 39, (11 of 32); and

WHEREAS said Roadway or County Road #N6232 is a public easement, for the use of the public; and

WHEREAS said portion of road is surrounded by lots #129 through lot #136 said lots are owned by one owner; being: the Lisa Ann Family Trust; and

WHEREAS said roadway is bound by State Trust Land on the East and West and therefore no users or potential users at the end of the road, and

WHEREAS it appears that such roadway is not necessary for public use as a roadway, and the application should be granted;

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Apache County, Arizona that the portion of roadway known as County Road #N6232 as described in **Exhibit "A"** is hereby abandoned and extinguished for roadway purposes in accordance with the legal description in **Exhibit "A"**, all the right, title, claim and interest of the County of Apache and the public therein is hereby conveyed to the owner of the abutting land. Said Portion of County Road #N6223 being 60' wide and 5271.52' long, plus or minus. Legal description of said street is as follows:

EXHIBIT "A"

ABANDONMENT

A public easement know as County Road N6232, or the south 30 feet of Parcel 129 through Parcel 132 inclusive, and the north 30 feet of Parcel 133 through Parcel 136 inclusive, of Carrizo Ranches, Section 25, Township 14 North, Range 29 East of the Gila and Salt River Meridian, Apache County, Arizona, as recorded in Apache County Records, Book 10 Land Surveys, Page 39, (11 of 32).

BE IT FURTHER RESOLVED THAT Apache County hereby abandons the roadway and extinguishes the easement without compensation from the owners per ARS 28-7208 and 7214; reserving unto the same any easement for utility purposes.

DATED this ___ day of March 2013.

Tom M. White, Jr., Chairman
Board of Supervisors, Apache County

Michael Whiting
County Attorney, Apache County

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Treasurer's Office

Date/Signature: M. Bevington 2/27/13

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

Discussion and possible approval to enter into a contract with John Smith at \$45.00 per hour, through June 31, 2013 at a not to exceed amount of \$20,000.

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Signature Clerk of Board



INDEPENDENT CONTRACTOR AGREEMENT
(Professional Services)

This Agreement for independent contractor services is entered into by and between the Apache County Treasurer's Office acting by and through the Apache County Board of Supervisors ("County") and John Smith, C.P.A., ("Contractor") as follows:

RECITALS:

1. County desires to contract with an outside professional Certified Public Accountant to provide certain services to Apache County Treasurer's Office, as more particularly described below.
2. Contractor is competent to provide these services on behalf of County.

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

SERVICES

Duties Shall include, but not be limited to:

- Maintaining and reconciling all cash and investment accounts.
- Distribute all net earnings appropriately.
- Internally audit funds through the direction of the Treasurer.

FINANCIAL

As full and complete compensation for the above-listed services to be provided by Contractor, County shall pay to Contractor a fixed rate fee of forty-five dollars (**\$45.00**) per hour, not to exceed a total annual amount of **\$20,000 per year**. In no event shall compensation to Contractor exceed \$45 per hour and \$20,000 per year unless previously approved in writing by the Board of Supervisors. This Agreement shall remain in full force and effect until June 30, 2013. This Agreement shall not automatically be renewed, but may be renewed with prior written agreement of the parties.

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

GENERAL REQUIREMENTS

1. General Requirements

- a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
- b. Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.
- c. Contractor shall provide proof of current CPA to County within 10 days of the effective date of this Agreement.

2. Disputes

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

3. Termination of Contract

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

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

4. Default

- a. County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if County determines that Contractor has failed to perform any requirement.

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

5. Independent Contractor

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

6. Non-Discrimination

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

7. Record Retention

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

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

8. Agency

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

9. Cancellation for Conflict of Interest

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

10. Assignment

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

Effective Date: _____, 2013

Expiration Date: _____, 2013

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

For and on behalf of County:

Tom White, Apache County
Chairman of the Board of Supervisors
Date _____

Contractor:

John Smith
Date _____

Approved as to form and content:

County Attorney or Deputy Attorney
Date _____