

**Joe Shirley, Jr.**  
**Chairman, District I**

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

**Barry Weller**  
**Supervisor, District III**

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

**May 5, 2015**

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

Pledge of Allegiance.  
Invocation by Invitation

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

**May 5, 2015**

1. Discussion and possible approval to close District libraries on Saturday, May 23, 2015 and Saturday, September 5, 2015 due to low demand for library services on these holiday weekends.
2. Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District, effective July 1, 2015 through June 30, 2016 in the amount of \$300 per month.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
May 5, 2015**

1. Discussion and possible approval to renew the contracts with Rebecca Rivera, RN, Hollee Simpson, RN, and Shonde Burgess RN to provide clinical services as subcontractors.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY BOARD OF SUPERVISORS  
May 5, 2015**

1. Community Development: Following a public hearing on changes to Article 23- Medical Marijuana to change the following:
  - o Change Dispensary Offsite Cultivation zone requirement from C2 (General Commercial) to AG (Agricultural General)
  - o Change the requirement to grow inside a building to be able to grow outside and eliminate the 2500 sq ft requirement.
  - o Delete all requirements for qualifying patient cultivation and designated caregiver cultivation.
  - o Make other technical changes.
2. Community Development: Consideration and possible approval to amend Article 23 – Medical Marijuana to change the following:
  - o Change Dispensary Offsite Cultivation zone requirement from C2 (General Commercial) to AG (Agricultural General)
  - o Change the requirement to grow inside a building to be able to grow outside and eliminate the 2500 sq ft requirement.
  - o Delete all requirements for qualifying patient cultivation and designated caregiver cultivation.
  - o Make other technical changes.
3. Community Development: Public hearing adopting the Building Safety Ordinance 2015 to include adopting the following codes:
  - o Adopt the 2015 IRC (International Residential Code)
  - o Adopt the 2015 IBC (International Building Code)
  - o Adopt the 2015 IFGC (International Fuel Gas Code)
  - o Adopt the 2015 IPC (International Plumbing Code)
  - o Adopt the 2015 IMC (International Mechanical Code)
  - o Adopt the 2011 NEC (National Electric Code)
  - o Adopt the 2015 International Swimming Pool & Spa Code
  - o Adopt the 2015 Property Maintenance Code

4. Community Development: Consideration and possible approval to adopt the Building Safety Ordinance 2015 to include adopting the following codes:
  - o Adopt the 2015 IRC (International Residential Code)
  - o Adopt the 2015 IBC (International Building Code)
  - o Adopt the 2015 IFGC (International Fuel Gas Code)
  - o Adopt the 2015 IPC (International Plumbing Code)
  - o Adopt the 2015 IMC (International Mechanical Code)
  - o Adopt the 2011 NEC (National Electric Code)
  - o Adopt the 2015 International Swimming Pool & Spa Code
  - o Adopt the 2015 Property Maintenance Code
  
5. Community Development: Public hearing to repeal the Building Safety Ordinance amended 2012 to include repealing the following codes:
  - o Repeal the 2003 IRC (International Residential Code)
  - o Repeal the 2003 IBC (International Building Code)
  - o Repeal the 2003 IFGC (International Fuel Gas Code)
  - o Repeal the 2003 IPC (International Plumbing Code)
  - o Repeal the 2003 IMC (International Mechanical Code)
  - o Repeal the Uniform Swimming Pool and Spa Code
  - o Repeal the ICC Electrical Code 2003
  - o Repeal the 2002 NEC (National Electrical Code)
  - o Repeal the 1997 Uniform Code for the Abatement of Dangerous Buildings
  
6. Consideration and possible approval to repeal the Building Safety Ordinance amended 2012 to include repealing the following codes:
  - o Repeal the 2003 IRC (International Residential Code)
  - o Repeal the 2003 IBC (International Building Code)
  - o Repeal the 2003 IFGC (International Fuel Gas Code)
  - o Repeal the 2003 IPC (International Plumbing Code)
  - o Repeal the 2003 IMC (International Mechanical Code)
  - o Repeal the Uniform Swimming Pool and Spa Code
  - o Repeal the ICC Electrical Code 2003
  - o Repeal the 2002 NEC (National Electrical Code)
  - o Repeal the 1997 Uniform Code for the Abatement of Dangerous Buildings
  
7. County Manager: Discussion and possible approval to transfer the Apache County Franchise Extension currently held by LIVCO Sewer Company to the Concho Wastewater Improvement District.

8. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

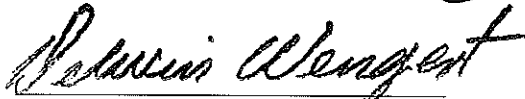
**County Manager/Clerk of the Board:**

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 21, 2015 to May 5, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
  - \*B. Approval of minutes dated April 21, 2015.
  - \*C. Request approval of a five (5) year contract extension with Pitney Bowes for mail processing equipment in the amount of \$988.61 per month.
  - \*D. Request approval of a Liquor License Application for an Extension of Premises/Patio Permit for John May, Ye Olde Tavern located at 42640 Highway 180, in Alpine, Arizona. This event is for the 17<sup>th</sup> Annual Worm Races to be held on July 4, 2015.
  - \*E. Request approval of the annual dues for Northern Arizona Council of Governments (NACOG) in the amount of \$10,525.00.
9. Sheriff's Office: Presentation on funding issues facing the sheriff's office.
  10. Engineering Department: Discussion and possible approval of contract addendum and change order with creative multimedia Inc., for parcel maps, signs and rural addressing at a cost of \$80,000.
  11. Engineering Department: Discussion and possible approval of a Pre-disaster Mitigation grant from the State of Arizona, Department of Emergency and Military Affairs, in the amount of \$131,596.08. This grant requires \$37,345.60 in matching funds and will be used at two creek crossings at Nutrioso Creek located in Nutrioso.
  12. Engineering Department: Discussion and possible approval to abandon 66 feet of right-of-way between parcel 201-15-024 and 201-15-022, also known as the right-of-way between Block 21 and Block 20 of the Sunshine Addition in Concho, Arizona for applicant Gayle Williams. Also request authorization to wave the Abandonment Application fee.
  13. Doyel Shamley, Natural Resources Liaison: Introduction of Arizona State Forester Jeff Whitney and presentation on Arizona State Forestry programs and assets within our region and state.

14. Rob Lever, USFS-Springerville District Fire and Fuels Manager: Update on forest conditions, projects beings conducted in our region to protect communities, and upcoming fire-season conditions.
15. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted: 4/29/15 at 3:00 a.m. (p.m.) by AB.



Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: April 25, 2015 *Judith Pepple*

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

**Discussion and possible approval to close District libraries on Saturday, May 23, 2015 and Saturday, September 5, 2015 due to low demand for library services on these holiday weekends.**

BOS Meeting Date Requested: May 5, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: *Judith Pepple*

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials *JP*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: April 25, 2015 *Judith Pepple*

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

**Discussion and possible approval of lease agreement between the Sanders Unified School District #18 and the Apache county Library District effective July 1, 2015 through June 30, 2016 in the amount of \$300.00 per month.**

BOS Meeting Date Requested: May 5, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: *[Handwritten Signature]*

Finance Review: \_\_\_\_\_

Signature: *[Handwritten Signature]*

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials *[Handwritten Initials]*

**SANDERS UNIFIED SCHOOL DISTRICT NO. 18**

P.O. Box 250

Sanders, Arizona 86512

Phone: (928) 688-4760

Fax: (928) 688-4210

**LEASE**

This Lease is made and entered into on this 1<sup>st</sup> day of July 2015 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Library District (Lessee).

**RECITALS**

**WHEREAS**, Lessee desires to lease space from Lessor for use as an educational site for the Apache County Library District; and

**WHEREAS**, Lessor is willing to provide space for such purpose in the terms and conditions hereinafter set forth; and

**WHEREAS**, Lessor is authorized to enter this Agreement pursuant to A.R.S. § 15-342(9)

**THEREFORE**, in consideration of the premises and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereto agree as follows:

**AGREEMENT**

1. **Premises.** Lessor hereby leases to Lessee Rooms Forty-one (41), and Forty-three (43) of the Yellow Building (Leased Premises) for use as a community library.
2. **Term.** This Lease will remain in force for a period of one year, commencing on the 1st day of July, 2015 and ending on the 30<sup>th</sup> day of June, 2016.
3. **Renewal.** Renewals of this Lease shall not be automatic. Ninety (90) days prior to expiration of current Lease term, Lessee may request an extension of this Lease for a period of one (1) year commencing on the day the current term expires and ending one year from that date. Such renewal requests must be made in writing, addressed to the individual contact designated in this lease or otherwise designated in writing and acknowledged by both parties. The Governing Board must approve all Lease extensions.
4. **Termination.** Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the Lease or otherwise designated in writing and acknowledged by both parties. Lessor may automatically terminate this Lease upon thirty (30) days' notice to Lessee for

Lessee's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. § 38-511.

5. **Rent.** Rent, in the amount of three hundred and 00/100 dollars (\$300.00) per month shall be paid by Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning if any renewal of the lease.
6. **Utility Expenses.** During the term of this Lease or any renewal, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of the Lessee to cover the Leased Premises. Lessee shall be responsible for maintain these accounts with the utility providers. Lessor agrees to pay for water.
7. **Maintenance.** For the length of the Lease Term, all maintenance shall be provided by the Lessee including painting electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to re-key the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne by Lessee.
8. **Remodeling.** Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.
9. **Insurance and Indemnity.** Lessee shall at all times during the Term or renewal of this Lease maintain policies of insurance consisting of general liability, worker's compensation and employee's liability and property coverage in an amount consistent with industry standards. All such insurance shall, if available, name Lessor, its Governing Board members, officers, employees and agents as additional insured, and shall be primary to any other available insurance. Lessee shall indemnify and save Lessor harmless from and against any and all claims, demands, actions, damages, liability and expense (including attorney's fees and costs) in connection with loss of life, personal injury, and/or property damage arising from or out of any occurrence in, upon, or at the premises leased hereunder, or from Lessee's occupancy thereof.
10. **Assignment and Subletting.** Lessee may not assign this Lease or sublet the Lease Premises.
11. **Notices.** Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as follows:

Lessor: Sanders Unified School District  
P.O. Box 250  
Sanders, AZ 86512

Contact Person: Sharon D. Aron  
Business Manager

Lessee: Apache County Library District  
P.O. Box 2760  
St. Johns, AZ 85936

Contact Person: Judith Pepple  
Judith Pepple

**IN WITNESS WHEREOF**, Lessor and Lessee have executed this Lease through their respective, duly authorized officers as of the day and year first above written.

Lessor: By: M. T. Murphy  
Superintendent

Lessee: By: \_\_\_\_\_  
\_\_\_\_\_

Dr. Joe Shirley  
Chairman  
Apache County  
Board of Supervisors

Agenda Section: New Business

Date of Meeting: April 6, 2015

Agenda Title: Renewal of Lease Agreement with the Sanders Public Library

BOARD APPROVED: 4/6/15 KGS

Submitted By: Michael Murphy

Recommended to Superintendent By: Michael Murphy

Reviewed by Business Office: Acct Code: *200*

Reviewed by HR: *HR signature*  
Reason: *HR is a Personal Item*

For Board:  Action  Discussion  Information

Superintendent's Recommendation:  Approval *ok*  
*MM*  
*3-30-15*  Disapproval

Information and Supporting Data

SUSD has in place an agreement to lease Rooms 41 and 43 of the Yellow Building to the Sanders Public Library on an annual basis. This lease will run from Jul 1, 2015 through June 30, 2016.

Action Requested

Approval

Attachments

Letter requesting renewal of the agreement.  
Copy of the agreement.

DISPOSITION

Rent of \$300/month (collected from Apache County Library District)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 04/09/15

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

ACPHSD requests discussion and possible approval to renew the contracts with Rebecca Rivera, RN, Hollee Simpson, RN and Shonde Burgess RN to provide clinical services as a subcontractors.

BOS Meeting Date Requested 05/05/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AS

## Kimberly Penrod

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**From:** Ryan Patterson  
**Sent:** Tuesday, April 14, 2015 6:59 AM  
**To:** Kimberly Penrod  
**Subject:** RE: Emailing: Shonde Burgess RN Contract 2014-15, Rebecca Rivera RN Contract 2014-15, Hollee Simpson RN Contract 2014-15, Contract Nurses

Thank you Kimberly I appreciate you looking into this. Please accept this email as my signature.

Thanks,  
Ryan

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

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**From:** Kimberly Penrod  
**Sent:** Thursday, April 9, 2015 2:02 PM  
**To:** Ryan Patterson  
**Subject:** FW: Emailing: Shonde Burgess RN Contract 2014-15, Rebecca Rivera RN Contract 2014-15, Hollee Simpson RN Contract 2014-15, Contract Nurses

We use contract nurses on an as needed basis. We always budget for this.

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**From:** Cleta Keller  
**Sent:** Thursday, April 09, 2015 1:52 PM  
**To:** Kimberly Penrod  
**Subject:** RE: Emailing: Shonde Burgess RN Contract 2014-15, Rebecca Rivera RN Contract 2014-15, Hollee Simpson RN Contract 2014-15, Contract Nurses

These are the group of nurses that we call on as needed. For example, I am out on Monday and Tuesday of next week in training. We will use one of these nurses to take my place for Family Planning clinic on Monday and RV Immunization clinic on Tuesday. Their contracts had expired, we just redid them, so if we need them their contracts are already done. Is this what you need? I can't give you an estimate, but we use them as little as possible.

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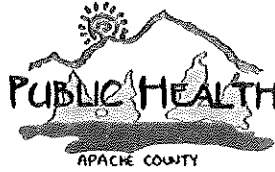
**From:** Kimberly Penrod  
**Sent:** Thursday, April 09, 2015 11:21 AM  
**To:** Cleta Keller  
**Subject:** FW: Emailing: Shonde Burgess RN Contract 2014-15, Rebecca Rivera RN Contract 2014-15, Hollee Simpson RN Contract 2014-15, Contract Nurses

Cleta, will you give me some estimates on this? I know we will budget for this but approximately how much?

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**From:** Ryan Patterson  
**Sent:** Thursday, April 09, 2015 11:19 AM  
**To:** Kimberly Penrod  
**Subject:** RE: Emailing: Shonde Burgess RN Contract 2014-15, Rebecca Rivera RN Contract 2014-15, Hollee Simpson RN Contract 2014-15, Contract Nurses

How much do we intend to spend? What affect will it have on next year's budget?



APACHE COUNTY HEALTH SERVICES DISTRICT  
AND  
Hollie Simpson RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Hollie Simpson hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives.
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and SDT tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week.

At the end of the first month that this agreement is in effect and at the end of each month

At the end of the first month that this agreement is in effect and at the end of each month when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

## GENERAL REQUIREMENTS

### 1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

### 2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all

Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. 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.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
  1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
  2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. 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. The termination, or renewal, date of this contract is December 31, 2015.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer

title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.

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

#### 6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

#### 7. Non-Discrimination

Subcontractor 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.

#### 8. Record Retention

The Department and Subcontractor 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 by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

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

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

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

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

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

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

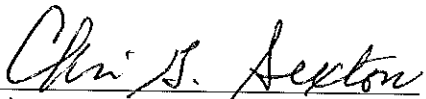
12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without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

Effective Date: January 1, 2015

Expiration Date: December 31, 2017

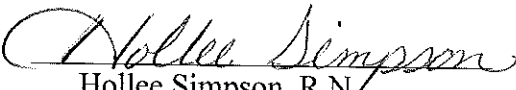
In witness whereof, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of the Department:

  
Chris Sexton, Apache County Health Director


Date 4/6/2015

Subcontractor:

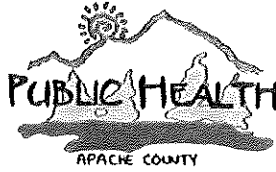
  
Hollie Simpson, R.N.

Date 4/5/15

Approved as to form:

  
County Attorney

Date 4/6/15



APACHE COUNTY HEALTH SERVICES DISTRICT  
AND  
Rebecca Rivera RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Rebecca Rivera hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and SDT tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week.

At the end of the first month that this agreement is in effect and at the end of each month

when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

## GENERAL REQUIREMENTS

### 1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

### 2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all

Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. 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.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
  1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
  2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. 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. The termination, or renewal, date of this contract is June 30, 2014.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer

title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.

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

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

Subcontractor 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.

8. Record Retention

The Department and Subcontractor 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 by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

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

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

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

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

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

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

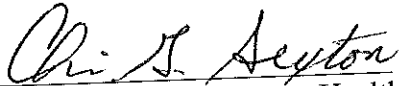
12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without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

Effective Date: January 1, 2015

Expiration Date: December 31, 2017

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

For and on behalf of the Department:

  
Chris Sexton, Apache County Health Director


Date 4/6/2015

Subcontractor:

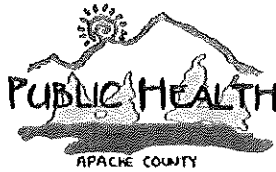
  
Rebecca Rivera

Date 4/6/15

Approved as to form:

  
County Attorney

Date 4/6/15



APACHE COUNTY HEALTH SERVICES DISTRICT  
AND  
Shonde Burgess RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Shonde Burgess hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives.
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and STD tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week.

At the end of the first month that this agreement is in effect and at the end of each month

At the end of the first month that this agreement is in effect and at the end of each month when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

## GENERAL REQUIREMENTS

### 1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

### 2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all

Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. 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.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
  1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
  2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. 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. The termination, or renewal, date of this contract is December 31, 2015.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

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

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

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

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

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

Effective Date: January 1, 2015

Expiration Date: December 31, 2017

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

For and on behalf of the Department:

  
Chris Sexton, Apache County Health Director


Date 4/6/2015

Subcontractor:

  
Shonde Burgess, R.N.

Date 3/31/15

Approved as to form:

  
County Attorney

Date 4/6/15

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

AG-1 (Rev. 01)

Submitter's Name: Community Development



Date/Signature: April 27, 2015

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

Public hearing on the changes to Article 23 – Medical Marijuana to change the following:

- o Change Dispensary Offsite Cultivation zone requirement from C2 (General Commercial) to AG (Agricultural General)
- o Change the requirement to grow inside a building to be able to grow outside and eliminate the 2500 sq ft requirement.
- o Delete all requirements for qualifying patient cultivation and designated caregiver cultivation.

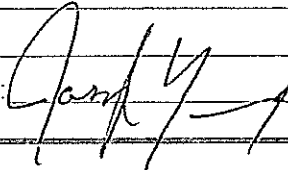
Make other technical changes

BOS Meeting Date Requested May 5, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

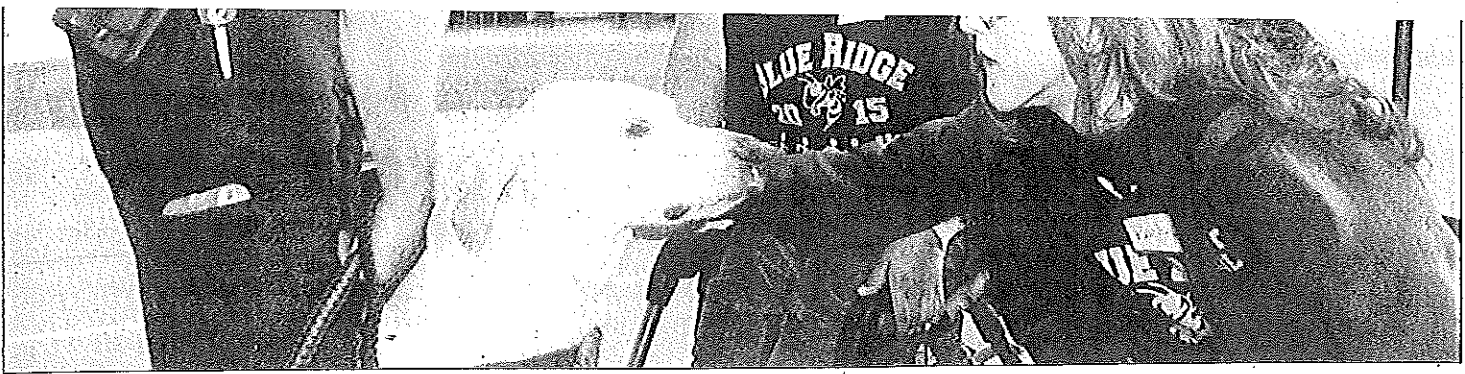
Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials





Police Officer Tyler Biggs and his partner, Mason, greet contestants at the Special Olympics. In the foreground is Rachel Cornell, her sister, Kayla of Blue Ridge, and their mother, Carolyn.

Phillip  
ing the

## PUBLIC NOTICE, from Page A6

This is a Notice of a procurement process that may result in an award; however, it is not intended as and should not be construed as an offer to contract. The Owner reserves the right to cancel this request or reject any or all bids in whole or in part if it is advantageous to the County.

RFPs may be obtained at the Apache County Library District Administration Building, 30 South 2nd West, St. Johns, AZ 85936. RFPs may be requested by e-mail. In this case, RFPs will be sent as attachments using an automatic reply to the original.

Published in the White Mountain Independent, April 17, April 24, May 1, 2015  
WMI 9038, T, A, 3x 4/17, 4/21, 4/24/15e

The Apache County Board of Supervisors will hold a meeting on Tuesday May 5, 2015 at 8:30 a.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Board of Supervisors will hold a public hearing to consider and possibly approve the following items:

- Public hearing on the changes to Article 23 - Medical Marijuana to change the following:
  - Change Dispensary Offsite Cultivation zone requirement from C2 (General Commercial) to AG (Agricultural General)
  - Change the requirement to grow inside a building to be able to grow outside and eliminate

the 2500 sq ft requirement.

- Repeal all requirements for qualifying patient cultivation and designated caregiver cultivation.
- Make other technical changes.
- Public hearing adopting the Building Safety Ordinance 2015 to include adopting the following codes:
  - Adopt the 2015 IRC (International Residential Code)
  - Adopt the 2015 IBC (International Building Code)
  - Adopt the 2015 IFGC (International Fuel Gas Code)
  - Adopt the 2015 IPC (International Plumbing Code)
  - Adopt the 2015 IMC (International Mechanical Code)
  - Adopt the 2011 NEC (National Electric Code)
  - Adopt the 2015 International Swimming Pool & Spa Code
  - Adopt the 2015 Property Maintenance Code
  - Public hearing on repealing the Building Safety Ordinance amended 2012 to include repealing the following codes:
    - Repeal the 2003 IRC (International Residential Code)
    - Repeal the 2003 IBC (International Building Code)
    - Repeal the 2003 IFGC (International Fuel Gas Code)
    - Repeal the 2003 IPC (International Plumbing

Code)

- Repeal the 2003 IMC (International Mechanical Code)
  - Repeal the Uniform Swimming Pool and Spa Code
  - Repeal the ICC Electrical Code 2003
  - Repeal the 2002 NEC (National Electrical Code)
  - Repeal the 1997 Uniform Code for the Abatement of Dangerous Buildings
- Copies of the Building Safety Ordinance or Medical Marijuana Ordinance are available at the Community Development Department or you may review them on the web at [www.co.apache.az.us](http://www.co.apache.az.us) 10 days prior to the scheduled meeting. Copies of the listed codes are available for review at the Community Development Office located at 75 W Cleveland, St. Johns, AZ. Those wishing to comment may do so in writing, by e-mail, or in person. Mail comments to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936 or send e-mail to [mollerton@co.apache.az.us](mailto:mollerton@co.apache.az.us). Please run on Friday April 17, 2015 in Legal Notices

Published in the White Mountain Independent, April 17, 2015  
WMI 9039, A, 1x 4/17/15e

## PET, from Page A1

was let out for a little while.

"Lately, with the winter-like weather over, she started wanting to be let outside in the evening once or twice a week," Namkung explained.

Normally the next morning she'd be at the front door bright and early wanting to be let in to eat her breakfast, he noted.

When she wasn't at the door, the kids "called and called" to no avail.

"A few minutes later I saw a look on my wife's face I had only seen a time or two before. She pointed out a still, orange shape on our property close to the northern property line," Namkung said.

Unfortunately, it was Pippy's

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### The Apache Community Development Department

Will hold a public meeting at **6:30 pm** at the following locations to discuss the possible adoption of the 2015 Building Codes.

Monday	April 27	Concho Schools, 6 CR 5101, Concho
Tuesday	April 28	Vernon Schools, 90 CR N3139, Vernon
Wednesday	April 29	Greer Community Center, 74N Main, Greer
Thursday	April 30	Alpine Community Center, 12 CR 2061, Alpine

The Apache County Community Development Department has been operating under the 2003 Building codes and is working to update the codes and the processes in the office to improve building and safety in Apache County. Those with questions and concerns are invited to attend or to view the documents online and make comment as outlined below.

Copies are available at the Community Development Department or you may review them on the web at [www.co.apache.az.us](http://www.co.apache.az.us) 10 days prior to the scheduled meeting. Those wishing to comment may do so in writing, by e-mail, or in person. Mail comments to:

Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936  
or send e-mail to [mollerton@co.apache.az.us](mailto:mollerton@co.apache.az.us).



### The Bo

Will hold a meeting on **Tuesday May** located in the Apache County Annex of Supervisors will hold a public hearing

Public hearing on the changes to

- Change Dispensary Offsite C2 (General Commercial)
- Change the requirement to grow outside and eliminate
- Repeal all requirements for designated caregiver cultivation
- Make other technical changes

Copies are available at the Community Development Department or you may review them on the web at [www.co.apache.az.us](http://www.co.apache.az.us). 10 days prior to the scheduled meeting. Those wishing to comment may do so in writing, by e-mail, or in person. Mail comments to:

Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936  
or send e-mail to [mollerton@co.apache.az.us](mailto:mollerton@co.apache.az.us).

Amended February, 2015 Recommended by BOS

## 2300 Medical Marijuana Regulations

### Section 2301. Definitions

*Medical Marijuana Designated Caregiver Cultivation Location*—An enclosed facility, that does not exceed 250 square feet of cultivation space, where a designated caregiver, as defined by A.R.S. 36-2801(5), cultivates marijuana if the designated caregiver's registry identification card provides that the designated caregiver is authorized to cultivate marijuana. The location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

*Medical Marijuana Dispensary* - A not-for-profit entity, defined in A.R.S. § 36-2801(11), that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to cardholders.

*Medical Marijuana Dispensary Offsite Cultivation Location* — The one additional location where marijuana is cultivated by a medical marijuana dispensary as referenced in A.R.S. §36-2804(B)(1)(b)(ii).

*Medical Marijuana Qualifying Patient Cultivation Location*—An enclosed facility, that does not exceed 50 square feet of cultivation space for each location, where a qualifying patient, as defined by A.R.S. 36-2801(13), cultivates marijuana if the qualifying patient's registry identification card states that the qualifying patient is authorized to cultivate marijuana. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence must not be detectable from the exterior of the building in which the cultivation takes place. The qualifying patient cultivation location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

### Section 2302. Purpose and Application.

#### A. Purpose

1. The Arizona Medical Marijuana Act, A.R.S. 36-2806.01 allows counties to enact zoning regulation of medical marijuana dispensaries.
2. Nothing in this ordinance is intended to permit or assist in the violation of either the Federal Controlled Substances Act or the Arizona Controlled Substances Act.
3. This ordinance will allow for the use of property as a medical marijuana dispensary or an affiliated medical marijuana dispensary off-site cultivation location.

Amended February, 2015 Recommended by BOS

## B. Application

1. ~~1. Medical Marijuana Dispensary and Medical Marijuana Dispensary Offsite Cultivation Location shall only be located in a C2 (General Commercial) Zone with an approved Conditional Use Permit following this section. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit.~~
2. ~~Medical Marijuana Dispensary Offsite Cultivation shall only be located in AG (Agricultural General) zone with an approved conditional use permit.~~
3. ~~Qualifying patient cultivation location or designated caregiver cultivation shall be located in the AG or any residential zone with an approved administrative permit.~~

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**Section 2303. Medical Marijuana Dispensary and Offsite Cultivation Conditional Uses.**

A. Medical Marijuana Dispensary. As long as the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary is permitted as a conditional use subject to the following conditions:

1. ~~Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1,000 feet.~~
2. ~~An applicant for a conditional use permit for a medical marijuana dispensary must provide a copy of the Department of Health Services Medical Marijuana Registration Certificate complete an application that includes all of the following information:~~
  - a. ~~If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary.~~
  - b. ~~The legal name of the medical marijuana dispensary.~~
  - c. ~~The name address and date of birth of each principal officer and board member of the nonprofit medical marijuana dispensary and the name, address, and date of birth of each medical marijuana dispensary agent.~~
  - d. ~~A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).~~
  - e. ~~A notarized certification that none of the principal officers or board members has been convicted of one of the following offenses:~~
    - i. ~~A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;~~
    - ii. ~~A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted including an offense for which the~~

Amended February, 2015 Recommended by BOS

- ~~sentence, any term of probation, incarceration or supervised release, was completed within the 10 years prior to applying for the application for the dispensary or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the State of Arizona.~~
- ~~f. A notarized certification that none of the principal officers or board members has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.~~
- ~~3.g. A floor plan showing the location, dimensions and type of security measures demonstrating that the medical marijuana dispensary will meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6) and will be conducted completely within an enclosed, locked building.~~
- ~~3. Permitted Location: A medical marijuana dispensary is only permitted in the C-2 (General Business) zone.~~
4. Community Impacts. The Board may or may not approve a medical marijuana dispensary at a site if substantial evidence is presented that locating the dispensary at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the dispensary at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
5. Development Standards.
- a. A medical marijuana dispensary must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
  - b. A medical marijuana dispensary shall be setback a minimum of 25 miles from all other medical marijuana dispensaries measured from the parcel boundaries;
  - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
  - d. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a childcare center, measured from the parcel boundaries.
  - e. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a library or public park.
  - f. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a church.
  - g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.

Amended February, 2015 Recommended by BOS

- h. A medical marijuana dispensary may not have a drive-through service.
  - i. A medical marijuana dispensary may not have outdoor seating areas.
  - j. The maximum floor area of a medical marijuana dispensary is 2,000 square feet finished floor area.
  - k. The secure storage area for the medical marijuana stored at the medical marijuana dispensary shall not exceed 400 square feet finished floor area.
  - l. The permitted hours of operation of a medical marijuana dispensary are between the hours of 9:00a.m. and 5:00p.m. daily.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience, and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary:
- a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after three years or less.
  - b. A requirement that the medical marijuana dispensary meets security requirements adopted by the Arizona Department of Health Services.
  - c. A requirement that the storage facilities for the medical marijuana stored or grown at the off-site cultivation location prevent the emission of dust, fumes, vapors or odors into the environment.
  - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary is to be located stating that the structure complies with all fire code requirements and supply that certification to the Development Services Department.
  - e. A prohibition on the medical marijuana dispensary offering a service that provides off-site delivery of the medical marijuana.
  - f. A requirement that the medical marijuana dispensary is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-808(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-808(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.

Amended February, 2015 Recommended by BOS

B. Medical Marijuana Dispensary Off-Site Cultivation Location: As long as the laws within the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary off-site cultivation location is permitted as a conditional use subject to the following conditions:

~~1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1000 feet.~~

~~12. Supplemental Application. In addition to the application required by Article 11, a an applicant for a conditional use permit for a medical marijuana dispensary must provide a copy of the Department of Health Services Medical Marijuana Registration Certificate. An applicant for a conditional use permit for a medical marijuana dispensary off-site cultivation location shall complete an application that includes all of the following information:~~

~~a. If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary off-site cultivation location.~~

~~b. The legal name and address of the affiliated medical marijuana dispensary.~~

~~c. The name, address, and date of birth of each principal officer and board member of the medical marijuana dispensary affiliated with the off-site cultivation location, and the name, address, and date of birth of each medical marijuana dispensary agent.~~

~~d. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).~~

~~e. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has been convicted of one of the following offenses:~~

~~1) A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;~~

~~2) A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted except an offense for which the sentence, including any term of probation, incarceration or supervised release, was completed ten or more years earlier or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the state of Arizona.~~

~~f. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.~~

Amended February, 2015 Recommended by BOS

- ~~2g.~~ A floor plan showing the location, dimensions of and type of security measures demonstrating that the medical marijuana dispensary off-site cultivation location ~~will be conducted completely within an enclosed locked building and meets the definition of enclosed locked facility contained in A.R.S. §36-2801(6).~~
- ~~23.~~ Permitted Location: A medical marijuana dispensary off-site cultivation location is only permitted in the C-2 (General Business) AG (Agricultural General) zone.
34. Community Impacts. The Board may not approve a medical marijuana dispensary off-site cultivation location on a property if substantial evidence is presented that locating the cultivation location at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the cultivation location at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
45. Development Standards.
- a. A medical marijuana dispensary off-site cultivation location ~~must be located in a permanent building and~~ may not be located in a trailer, cargo container or motor vehicle.
  - b. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
  - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
  - d. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
  - e. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
  - f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
  - g. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
  - ~~h.~~ A medical marijuana dispensary off-site cultivation location ~~may not have outdoor seating areas.~~
  - ~~i.~~ The maximum floor area of a medical marijuana dispensary off-site cultivation location is ~~2,000 square feet finished floor area.~~

Amended February, 2015 Recommended by BOS

- j. ~~The secure storage area for the medical marijuana stored at the medical marijuana dispensary off-site cultivation location shall not exceed 1,000 square feet finished floor area.~~
- jk. Must have a legible copy of a valid ~~Medical Marijuana Dispensary Agent Registry Identification Card~~ Arizona Department of Health Services Medical Marijuana Registration Certificate, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway at all times.
- jl. Must have the address of the Medical Marijuana Dispensary that the Off-site Cultivation Location supplies plainly displayed inside of the doorway at all times.
56. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary off-site cultivation location:
- a. ~~An review expiration date for the conditional use permit that requires review re-application or renewal of the permit after two years or less.~~
  - b. A requirement that the medical marijuana dispensary off-site cultivation location meets security requirements adopted by the Arizona Department of Health Services.
  - c. ~~A requirement that the storage facilities for the medical marijuana stored or grown on site prevent the emission of dust, fumes, vapors, or odors into the environment.~~
  - cd. ~~If medical marijuana is cultivated in a building, a~~ A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary off-site cultivation location is to be located stating that the structure complies with all fire code requirements and supply a copy of that certification to the Community Development Department.
  - de. A requirement that the medical marijuana dispensary off-site cultivation location is prohibited from permitting anyone to consume marijuana on the premises.
67. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section ~~13 or 2-160, 140~~ or by injunction or other civil proceeding as provided by A.R.S §11-808(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-808(C) as a misdemeanor.
78. Fees. The fees shall be set from time to time by the Board of Supervisors.

#### **Section 2304. Non-Dispensary Cultivation**

##### **A. Special Conditions for Non-Dispensary Cultivation:**

Amended February, 2015 Recommended by BOS

1. ~~Medical Marijuana Cultivation Location for a Registered Qualifying Patient:~~

- ~~a. Allowed as an accessory to a primary residence~~
- ~~b. Must be conducted in a completely enclosed, locked building~~
- ~~c. Must have a legible copy of a valid Medical Marijuana Registry Qualifying Patient Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.~~
- ~~d. The qualified patient cultivation must be at least 25 miles from a medical marijuana dispensary.~~
- ~~e. A medical marijuana dispensary off-site cultivation location must be located in a permanent facility building and may not be located in a trailer, cargo container, or motor vehicle.~~
- ~~f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;~~
- ~~g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.~~
- ~~h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.~~
- ~~i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.~~
- ~~j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.~~
- ~~k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.~~
- ~~el. The fees shall be set from time to time by the Board of Supervisors.~~

2. ~~Medical Marijuana Cultivation Location for a Registered Designated Caregiver:~~

- ~~a. Allowed as an accessory to a primary residence~~
- ~~b. Must be conducted in a completely enclosed, locked building~~

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Amended February, 2015 Recommended by BOS

- ~~c. Must have a legible copy of a valid Medical Marijuana Registry Designated Caregiver Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.~~
- ~~d. Must be for qualified patients who live at least 25 miles from a medical marijuana dispensary.~~
- ~~e. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.~~
- ~~f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;~~
- ~~g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.~~
- ~~h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.~~
- ~~i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.~~
- ~~j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.~~
- ~~k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.~~
- ~~g. Fees. The fees shall be set from time to time by the Board of Supervisors.~~

The fees recommended by the P & Z Commission are as follows:

Dispensary Use Permit - \$2,500

Dispensary Offsite Cultivation Location Conditional Use Permit - \$2,500

Qualifying Patient Cultivation Location Home Cultivation Administrative Use Permit - \$500

Designated Caregiver Cultivation Administrative Use Permit - \$500

ARTICLE 23

*Medical Marijuana Regulations*

Amended February, 2015 Recommended by BOS

Adopted by the Apache County Board of Supervisors at St. Johns, Arizona, on Marchy 3<sup>rd</sup>,  
2015, by unanimous vote.

APACHE COUNTY BOARD OF SUPERVISORS

By \_\_\_\_\_  
R. John Lee Joe Shirley  
Chairman of the Board

Attest:

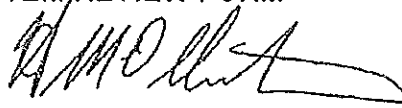
\_\_\_\_\_  
Delwin Wengert, Clerk of the Board

\_\_\_\_\_  
Michael B. Whiting, County Attorney

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

APC Form 100-01

Submitter's Name: Community Development



Date/Signature: April 27, 2015

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

Consideration and possible approval to amend Article 23 – Medical Marijuana to change the following:

- o Change Dispensary Offsite Cultivation zone requirement from C2 (General Commercial) to AG (Agricultural General)
- o Change the requirement to grow inside a building to be able to grow outside and eliminate the 2500 sq ft requirement.
- o Delete all requirements for qualifying patient cultivation and designated caregiver cultivation.

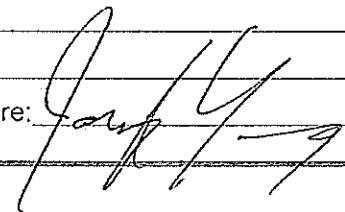
Make other technical changes

BOS Meeting Date Requested May 5, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Signature: 

Finance Review: \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

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Other Review: \_\_\_\_\_

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Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Amended April, 2015 Recommended by Planning and Zoning Commission

## 2300 Medical Marijuana Regulations

### Section 2301. Definitions

*Medical Marijuana Dispensary* - A not-for-profit entity, defined in A.R.S. § 36-2801(11), that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to cardholders.

*Medical Marijuana Dispensary Offsite Cultivation Location* – The one additional location where marijuana is cultivated by a medical marijuana dispensary as referenced in A.R.S. §36-2804(B)(1)(b)(ii).

### Section 2302. Purpose and Application.

#### A. Purpose

1. The Arizona Medical Marijuana Act, A.R.S. 36-2806.01 allows counties to enact zoning regulation of medical marijuana dispensaries.
2. Nothing in this ordinance is intended to permit or assist in the violation of either the Federal Controlled Substances Act or the Arizona Controlled Substances Act.
3. This ordinance will allow for the use of property as a medical marijuana dispensary or an affiliated medical marijuana dispensary off-site cultivation location.

#### B. Application

1. Medical Marijuana Dispensary shall only be located in a C2 (General Commercial) Zone with an approved Conditional Use Permit following this section.
2. Medical Marijuana Dispensary Offsite Cultivation shall only be located in AG (Agricultural General) zone with an approved conditional use permit.

### Section 2303. Medical Marijuana Dispensary and Offsite Cultivation

A. Medical Marijuana Dispensary. As long as the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary is permitted as a conditional use subject to the following conditions:

1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1,000 feet.
2. An applicant for a conditional use permit for a medical marijuana dispensary must provide a copy of the Department of Health Services Medical Marijuana Registration Certificate

Amended April, 2015 Recommended by Planning and Zoning Commission

3. A floor plan showing the location, dimensions and type of security measures demonstrating that the medical marijuana dispensary will meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6) and will be conducted completely within an enclosed, locked building.
4. Community Impacts. The Board may or may not approve a medical marijuana dispensary at a site if substantial evidence is presented that locating the dispensary at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the dispensary at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
5. Development Standards.
  - a. A medical marijuana dispensary must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
  - b. A medical marijuana dispensary shall be setback a minimum of 25 miles from all other medical marijuana dispensaries measured from the parcel boundaries;
  - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
  - d. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a childcare center, measured from the parcel boundaries.
  - e. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a library or public park.
  - f. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a church.
  - g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience, and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary:
  - a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after three years or less.
  - b. A requirement that the medical marijuana dispensary meets security requirements adopted by the Arizona Department of Health Services.

Amended April, 2015 Recommended by Planning and Zoning Commission

- c. A requirement that the storage facilities for the medical marijuana stored or grown at the off-site cultivation location prevent the emission of dust, fumes, vapors or odors into the environment.
  - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary is to be located stating that the structure complies with all fire code requirements and supply that certification to the Development Services Department.
  - e. A prohibition on the medical marijuana dispensary offering a service that provides off-site delivery of the medical marijuana.
  - f. A requirement that the medical marijuana dispensary is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-815(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-815(D) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.
- B. Medical Marijuana Dispensary Off-Site Cultivation Location: As long as the laws within the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary off-site cultivation location is permitted as a conditional use subject to the following conditions:
1. An applicant for a conditional use permit for a medical marijuana dispensary must provide a copy of the Department of Health Services Medical Marijuana Registration Certificate
  2. A plan showing the location, dimensions of and type of security measures demonstrating that the medical marijuana dispensary off-site cultivation location meets the definition of enclosed locked facility contained in A.R.S. §36-2801(6).
  3. Community Impacts. The Board may not approve a medical marijuana dispensary off-site cultivation location on a property if substantial evidence is presented that locating the cultivation location at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the cultivation location at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
  4. Development Standards.
    - a. A medical marijuana dispensary off-site cultivation location may not be located in a trailer, cargo container or motor vehicle.

Amended April, 2015 Recommended by Planning and Zoning Commission

- b. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
- c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
- d. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
- e. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
- f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
- g. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
- h. Must have a legible copy of a valid Arizona Department of Health Services Medical Marijuana Registration Certificate, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway at all times.
- i. Must have the address of the Medical Marijuana Dispensary that the Off-site Cultivation Location supplies plainly displayed inside of the doorway at all times.

Amended April, 2015 Recommended by Planning and Zoning Commission

5. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary off-site cultivation location:
  - a. A review date for the conditional use permit that requires review of the permit after two years or less.
  - b. A requirement that the medical marijuana dispensary off-site cultivation location meets security requirements adopted by the Arizona Department of Health Services.
  - c. If medical marijuana is cultivated in a building, a requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary off-site cultivation location is to be located stating that the structure complies with all fire code requirements and supply a copy of that certification to the Community Development Department.
  - d. A requirement that the medical marijuana dispensary off-site cultivation location is prohibited from permitting anyone to consume marijuana on the premises.
6. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section 13 or by injunction or other civil proceeding as provided by A.R.S §11-815(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-815(D) as a misdemeanor.
7. Fees. The fees shall be set from time to time by the Board of Supervisors.

The fees are as follows:

Dispensary Use Permit - \$2,500

Dispensary Offsite Cultivation Location Conditional Use Permit - \$2,500

Amended April, 2015 Recommended by Planning and Zoning Commission

Adopted by the Apache County Board of Supervisors at St. Johns, Arizona, on May 3<sup>rd</sup>, 2015, by unanimous vote.

APACHE COUNTY BOARD OF SUPERVISORS

By \_\_\_\_\_  
Joe Shirley  
Chairman of the Board

Attest:

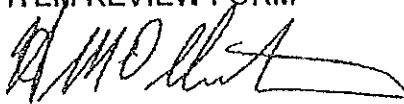
\_\_\_\_\_  
Delwin Wengert, Clerk of the Board

\_\_\_\_\_  
Michael B. Whiting, County Attorney

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

APACHE COUNTY, ARIZONA

Submitter's Name: Community Development



Date/Signature: April 27, 2015

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

Public hearing adopting the Building Safety Ordinance 2015 to include adopting the following codes:

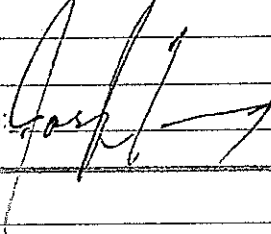
- Adopt the 2015 IRC (International Residential Code)
- Adopt the 2015 IBC (International Building Code)
- Adopt the 2015 IFGC (International Fuel Gas Code)
- Adopt the 2015 IPC (International Plumbing Code)
- Adopt the 2015 IMC (International Mechanical Code)
- Adopt the 2011 NEC (National Electric Code)
- Adopt the 2015 International Swimming Pool & Spa Code
- Adopt the 2015 Property Maintenance Code

BOS Meeting Date Requested May 5, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Signature: 

Finance Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

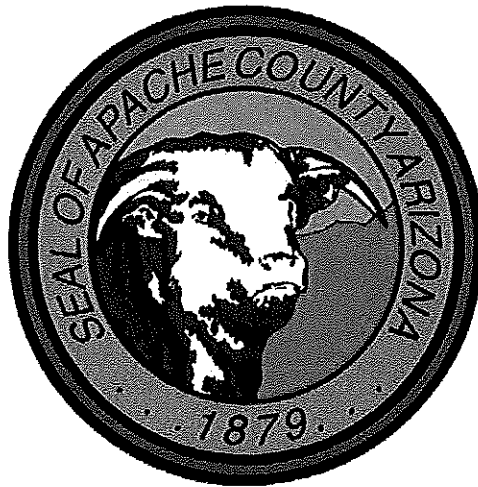
Other Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials AW

# BUILDING SAFETY ORDINANCE OF



## APACHE COUNTY, ARIZONA

Recommended by Planning and Zoning Commission

April, 2015

Approved by the Board of Supervisors

May, 2015

**BUILDING SAFETY ORDINANCE  
OF  
APACHE COUNTY, ARIZONA**

**TABLE OF CONTENTS**

<u>SECTION</u>	<u>TITLE</u>	<u>PAGE</u>
	<u>Scope</u> .....	3
	<u>Purpose and Adoption</u> .....	3
1	<u>Building Code</u> .....	4
1-A	<u>International Building Code 2015</u> .....	4
1-B	<u>International Residential Code 2015</u> .....	6
1-B-1	<u>Building Criteria for Apache County Table R301.2 (1)</u> .....	6
1-B-7	<u>Schedule of Permit Fees</u> .....	8
1-C	<u>National Electrical Code 2011</u> .....	10
1-D	<u>International Mechanical Code 2015</u> .....	10
1-E	<u>International Swimming Pool &amp; Spa Code 2015</u> .....	10
1-F	<u>International Plumbing Code 2015</u> .....	11
1-G	<u>International Fuel Gas Code 2015</u> .....	11
1-H	<u>International Property Maintenance Code 2015</u> .....	12
2	<u>Title</u> .....	12
3	<u>Rules and Definitions</u> .....	12
4	<u>Advisory and Appeals Board</u> .....	13
5	<u>Continuity</u> .....	18
6	<u>Administration</u> .....	18
7	<u>Rules and Regulations</u> .....	18
8	<u>Building Permits</u> .....	19
9	<u>Manufactured Homes &amp; Factory Built Building Installation</u> .....	20
10	<u>Schedule of Values and Other Fee Requirements</u> .....	20
11	<u>Severability</u> .....	20
12	<u>Enforcement</u> .....	20
13	<u>Violation and Penalties</u> .....	20
14	<u>Permit Requirements</u> .....	21
15	<u>Records</u> .....	21
16	<u>Redress</u> .....	21
17	<u>Rules of Amendment</u> .....	21
18	<u>Enactment</u> .....	22



**BUILDING SAFETY CODE ORDINANCE  
OF THE COUNTY OF APACHE**

As amended

**SCOPE**

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, REGULATING THE ERECTION, CONSTRUCTION, ENLARGEMENT, ALTERATION, REPAIRING, MOVING, REMOVING, DEMOLITION, CONVERSION, OCCUPANCY, EQUIPMENT, AND MAINTENANCE OF THE BUILDINGS AND STRUCTURES WITHIN THE UNINCORPORATED AREAS OF AND OUTSIDE NATIVE AMERICAN LANDS IN THE COUNTY OF APACHE; PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES THEREFORE; PROVIDING PENALTIES FOR THE VIOLATION THEREOF; AND PROVIDING FOR AN ADVISORY BOARD AND ADMINISTRATIVE PROCEDURES.

THIS DOCUMENT SHALL ABOLISH, REPLACE, AND/OR SUPERSEDE ANY PREVIOUS AMENDMENTS, CHANGES, OR ADDITIONS TO THE NATIONAL CODES PREVIOUSLY APPROVED BY APACHE COUNTY

**PURPOSE AND ADOPTION OF THE ORDINANCE**

Building regulations provide an important service to the community in maintaining property values and in prohibiting the construction of unsafe or unhealthy structures.

The purpose of the Building Safety Code is to provide minimum standards safeguarding life or limb, health, property and public welfare. This is accomplished by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures within the County.

IT IS HEREBY ORDAINED BY THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, AS FOLLOWS:

## SECTION 1 BUILDING CODES

The following describes documents containing the following described codes, as the same now exists or may hereafter be amended, or as specifically amended herein, are hereby adopted by reference, as if fully set out herein, as the Building Safety Code of Apache County, pursuant to Arizona Revised Statutes Title 11 Chapter 6 Article 3 § 11-861 through 11-866.

At least three (3) copies of the Building Safety Code shall be filed in the office of the Clerk of the Board of Supervisors and kept available for public use and inspection. Solely for the purpose of satisfying this requirement, the Saint Johns and Springerville offices of Community Development are designated as branch offices of the Office of the Clerk of the Board. One copy of the Building Safety Code shall be kept in the office of the Clerk of the Board and one copy shall be kept in the Saint Johns office both located at 75 West Cleveland, Saint Johns, Arizona and one copy shall be kept in the Springerville office located at 309 South Mountain Avenue, Springerville, Arizona, by appointment.

A. The **2015** edition of the **International Building Code** published by the International Code Council, Inc., including Appendix C (GROUP U – AGRICULTURAL BUILDINGS) as well as the following amendments.

1. Amend **Section 101.1 GENERAL – Title** by adding Apache County.
2. Amend **Section 101.4.4 GENERAL – Property maintenance** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
3. Amend **Section 101.4.5 GENERAL – Fire prevention** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
4. Amend **Section 101.4.6 GENERAL – Energy** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
5. Amend **Section 102.6 APPLICABILITY – Existing structures** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
6. Amend **Section 105.2 PERMITS – Work exempt from permit** by changing buildings #1 change 120 square feet to 200 square feet. And by adding buildings #14, all building as defines in A.R.S. § Title 11, Chapter 6, Article 5.
7. Amend **Section 109.2 FEES – Schedule of permit fees** by adding as prescribed in Section 8 of this Ordinance.
8. Amend **Section 109.3 FEES – Building permit valuations** by adding The Building Official shall determine building permit valuation for new construction and additions as prescribed in Section 10 of this Ordinance.
9. Amend **Section 109.4 FEES – Work commencing before permit issuance** by adding as prescribed in Section 8 of this Ordinance.
10. Amend **Section 109.6 FEES – Refunds** by adding Refunds, by deleting the first sentence and adding: “The Building Official may authorize refunding of any fee paid hereunder which was erroneously paid or collected. “The Building Official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with

this code. The Building Official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.

The Building Official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment”.

11. Amend **Section 110.3.7 INSPECTIONS – Energy efficiency inspections** by deleting Energy efficiency Inspections.
12. Delete **Section 113 BOARD OF APPEALS**  
See Section 4 of this Ordinance.
13. Amend **Section 420.5 GROUPS I-1, R-1, R-2, R-3, AND R-4 – Automatic Sprinkler System** by adding per A.R.S §11-861(E) Apache County Building Department will ONLY USE this section of the 2015 I.B.C. Code book for the purpose of plan review, permitting, collection or permit fees and inspections at the request of the property owner. This pertains only to single family and dual family residences.
14. Delete **Chapter 11 ACCESSIBILITY** and replace with the Arizonans with Disabilities Act (Arizona Revised Statutes, Title 41 Chapter 9 Article 8) and the Arizonans with Disabilities Act Implementing Rules (Arizona Administrative Code, Title 10 Chapter 3 Article 4) which incorporates the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities.
15. Delete **Chapter 13 ENERGY EFFICIENCY**
16. Amend **Section 1601 GENERAL** by adding 1601.2 building criteria for Apache County. Refer to Section 1-B-1 of this Ordinance.
17. Amend **Section 1612.3 FLOOD LOADS – Establishment of flood hazard areas** by adding Apache County and October 2, 2007.
18. Delete **Section 3109 SWIMMING POOL ENCLOSURES AND SAFETY DEVICES** (Semi-Public and Public swimming pool enclosures and safety devices are regulated by the Arizona Administrative Code Title 18 Chapter 5 Article 2.)

B. The 2015 edition of the International Residential Code published by the International Code Council, Inc., including Appendix G (SWIMMING POOLS, SPAS AND HOT TUBS) and Appendix H (PATIO COVERS) as well as the following amendments:

1. Replace Table R301.2(1) CLIMATE AND GEOGRAPHIC DESIGN with the following table:

**TABLE R301.2(1)**

<b>CLIMATE AND GEOGRAPHIC DESIGN FOR APACHE COUNTY, ARIZONA</b>			
The following areas of Apache County are considered to be case study for the recommendation of ground snow loads. The Apache County Building Department adopted the (Snow Load Data for Arizona) manual, Published by the STRUCTURAL ENGINEERS ASSOCIATION OF ARIZONA, 1973.			
<b>Area</b>	<b>Elevation</b>	<b>Ground Snow Load</b>	<b>Required Roof Snow Load</b>
* McNary	7200	55 PPSF	50 PPSF
*Alpine	8012	50 PPSF	40 PPSF
*Greer	8490	50 PPSF	40 PPSF
*Nutrioso	7671	50 PPSF	40 PPSF
Eagar, Springerville			
*Vernon & Surrounding areas	7200 to 6000	35 PPSF	35 PPSF
All other areas below			
* 6,000 Ft. elevation		20 PPSF	20 PPSF
<b>WIND DESIGN:</b> Speed (MPH) 90 w/30 second gust. Topographic effects: YES			
<b>SEISMIC DESIGN CATEGORY:</b> B			
<b>WEATHERING:</b> Moderate			
<b>FROST LINE DEPTH:</b> 18" (inches) below finished grade. (i.e. footings, plumbing pipes.)			
<b>TERMITE:</b> None to slight			
<b>WINTER DESIGN TEMP:</b> 4 degrees			
<b>ICE BARRIER UNDERLAYMENT REQUIRED:</b> NO			
<b>FLOOD HAZARDS:</b> The NFIP, as adopted by the Apache County Board of Supervisors Oct 2, 2007 and Administered by the Apache County Engineer.			
<b>AIR FREEZING INDEX:</b> 1500			
<b>MEAN ANNUAL TEMP:</b> 56 degrees			

\* Roofs must be designed to support loads as specified in R301.6 or the snow load shown here, whichever is greater. (Ground Snow Load x .8 ≈ Roof Snow Load)

2. Amend **Section R101.1 GENERAL** – Title by adding Apache County.
3. Amend **Section R102.7 APPLICABILITY – Existing Structures** by Adding the International Property Maintenance Code as adopted by resolution by the Apache County Board of Supervisors.
4. Amend **Section R105.2 PERMITS – Work exempt from permit – Building** by adding  
#11 A permit is not required for repairs or improvements of a value not exceeding \$750.00 A.R.S §11-815(B). This exemption is at the Building Official Discretion.  
#12 A permit is not required for any construction of a building or an addition there to exceeding a cost of \$1,000.00 A.R.S §11-321(A).
5. Amend **Section R105.5 PERMITS – Expiration** by adding the following: a project is considered to be abandoned after 180 days if a successful completed inspection not taken place.
6. Amend **Section R108.2 FEES – Schedule of Permit Fees** by adding as prescribed in Section 8 of this Ordinance.
7. Amend **Section R108.2 FEES – Schedule of Permit Fees** by adding Table No. 1 – A Building Permit Fee Schedule.

TABLE No. 1 - A BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$15.00
\$501.00 to \$2,000.00	\$15.00 for the first \$500.00 plus \$2.00 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$45.00 for the first \$2,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$252.00 for the first \$25,000.00 plus \$6.50 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$414.50 for the first \$50,000.00 plus \$4.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$639.50 for the first \$100,000.00 plus \$3.50 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$2039.50 for the first \$500,000.00 plus \$3.00 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
\$1,000,001.00 and up	\$3539.50 for the first \$1,000,000.00 plus \$2.00 for each additional \$1,000.00 or fraction thereof
<b>Other Inspections and Fees:</b>	
1. Inspections <b>outside</b> of normal business hours \$47.00 per hour* (minimum charge—two hours)	
2. Reinspection fees assessed under provisions of Section 305(g) \$47.00 per hour*	
3. Inspections for which no fee is specifically indicated \$47.00 per hour* (minimum charge—one-half hour)	
4. Additional plan review required by changes, additions or revisions to approved plans \$47.00 per hour* (minimum charge—one-half hour)	
5. Work commenced prior to obtaining an approved permit may require a 3 <sup>rd</sup> party written inspection report from an Arizona Registered Engineer. In addition to an inspection report a penalty fee up to 1 ½ times the building permit fee will be required.	
6. Minimum Investigation fee \$150.00	
* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.	

8. Amend **Section R108.3 FEES – Building Permit Valuations** adding The Building Official shall determine building permit valuation as prescribed in Section 10 of this Ordinance.
9. Amend **Section R108.5 FEES – Refunds** by adding “The Building Official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with this code. The Building Official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.  
  
The Building Official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment”.
10. Amend **Section R108.6 FEES – Work commencing before permit issuance** see Section 8 of this Ordinance for fees and procedure to obtain permits.
11. Amend **Section R109.1.3 INSPECTIONS – Floodplain inspections** by deleting flood plain inspection as established by Table R301.2(1) and by adding ‘as established by the Apache County Engineer.
12. Amend **Section R113.2 VIOLATIONS – Notice of violation** by adding ‘where a notice of violation has been issued pursuant to this section, the Building Official may record a Notice of Code Violation with the Apache County Recorders office if the violation was not covered within the agreed upon time per the violation notice issued.
13. Amend **Section R311.7.5.1 MEANS OF EGRESS – Riser** by replacing “7 ¾ inches” with “8 inches” as the maximum riser height.
14. Amend **Section R320.1 ACCESSIBILITY – Scope** by replacing the words “Chapter 11 of the International Building Code for Group R-3” with “the Arizonans with Disabilities Act.”
15. Amend **Section R403.1.1 FOOTINGS – Minimum size** by adding ‘or as prescribed by the Apache County Building Official.’
16. Amend **Section R403.1.4 FOOTINGS – Minimum depth** by changing’ minimal footing depth from 12 inches to 18 inches.
17. Delete **Section R408.7 UNDER-FLOOR SPACE – Flood resistance** see the Apache County Zoning Ordinance Article 8.
18. Amend **Section E3402.1 BUILDING AND STRUCTURE PROTECTION – Drilling and notching** by adding see R502.8.2, R602.6, R602.6.1, R802.7, R802.7.1 and R802.7.2 (notching and boring of structures.)
19. Amend **Section E3902.4 GROUND-FAULT AND ARC-FAULT CIRCUIT INTERRUPTER PROTECTION – Crawl space receptacles** by adding ‘exception dedicated 125 volt, single-phase, 15 and 20 amp receptacles that supply power to gas furnaces, or other equipment, shall not be required to be “GFCI protected.”
20. Amend **Section G2415.12 (404.12) PIPING SYSTEM INSTALLATION – Minimum burial depth** by changing minimal burial depth from 12 inches to 18 inches.

21. Amend **Section P2603.5.1 STRUCTURAL AND PIPING PROTECTION – Sewer depth** by adding depth in inches x 2 (18 inches.)
  22. Amend **Section P2904 DWELLING UNIT FIRE SPRINKLER SYSTEM** by adding ‘per A.R.S §11-861(E) Apache County Building Department will ONLY USE this section of the 2015 I.R.C. Code book for the purpose of plan review, permitting, collection of permit fees and inspections at the request of the property owner.
  23. Amend **Section P3103.1 VENT TERMINALS – Roof extension** Open vent pipes that extend through a roof shall be terminated not less than ~~6 inches (152 mm)~~ 18 inches above the roof or 6 inches (152 mm) above the anticipated snow accumulation, whichever is greater. Where a roof is to be used for assembly, as a promenade, observation deck or sunbathing deck or for similar purposes, open vent pipes shall terminate not less than ~~7 feet (2134 mm)~~ 18 inches above the roof.
- C. The 2011 edition of the National Electrical Code – NFPA – 70, published by National Fire Protection Association including the following amendments:
1. Amend **Article 230 SERVICES** by adding the following section:
 

**230.63 Location.** All service equipment rated 1000 amps or a combination of 1000 amps or more located inside a building shall be enclosed within a room or space separated from the rest of the building by not less than one-hour fire-resistive occupancy separation or fire barrier installed in compliance with the building code.
- D. The 2015 edition of the International Mechanical Code published by the International Code Council, Inc., including Appendix A (COMBUSTION AIR OPENING AND CHIMNEY CONNECTOR PASS THROUGHES) as well as the following amendments:
1. Amend **Section 101.1 GENERAL – Title** by adding Apache County.
  2. Amend **Section 106.5 PERMITS – Fees** by deleting and adding for Fees, see section 10 of this Ordinance.
  3. Amend **Section 106.5.1 PERMITS – Fees – Work commencing before permit issuance** by deleting and adding for work commencing before permit issuance see Section 8 of this Ordinance.
  4. Amend **Section 106.5.2 PERMITS – Fees – Fee schedule** by deleting and adding fee schedule: see Section 10 of this Ordinance.
  5. Amend **Section 106.5.3 PERMITS – Fees – Fee refunds** by deleting and adding Fee refunds: see Section 1-A-11 of this Ordinance.
- E. The 2015 edition of the International Swimming Pool and Spa Code published by the International Association of Plumbing and Mechanical Officials as well as the following amendment:
1. Amend **Section 101 SCOPE AND APPLICATION – General** by adding Apache County.
  2. Delete **Section 108 MEANS OF APPEALS** see Section 4 of this Ordinance.

F. The **2015** edition of the **International Plumbing Code** published by the International Code Council, Inc., as well as the following amendment:

1. Amend by deleting the IPSDC, International Private Sewage Disposal Code section of the code book.
2. Amend **Section 101.1 GENERAL – Title** by adding Apache County,
3. Amend **Section 106.6 PERMITS – Fees** by deleting and adding for Fees, see Section 10 of this Ordinance.
4. Amend **Section 106.6.1 PERMITS – Fees – Work commencing before permit issuance** by deleting and adding for work commencing before permit issuance see Section 8 of this Ordinance.
5. Amend **Section 106.6.2 PERMITS – Fees – Fee schedule** by deleting and adding for fee schedule see Section 10 of this Ordinance.
6. Amend **Section 106.6.3 PERMITS – Fees – Fee refunds** by deleting and adding fee refunds see section 1-A-11 of this Ordinance.
7. Delete **Section 109 MEANS OF APPEAL**
8. Amend **Section 305.4.1 PROTECTION OF PIPES AND PLUMBING SYSTEM COMPONENTS – Freezing – Sewer depth** by adding sewer depth adding 18 inches (both blank locations)
9. Amend **Section 903.1 VENT TERMINALS – Roof extension** by adding roof extension adding 18 inches (one blank location)

G. The **2015** edition of the **International Fuel Gas Code** published by the International Code Council, Inc., as well as the following amendment:

1. Amend **Section 101.1 GENERAL - Title** by adding Apache County.
2. Amend **Section 106.6 PERMITS – Fees** by deleting and adding Fees, see Section 10 of this Ordinance.
3. Amend **Section 106.6.1 PERMITS – Fees – Work commencing before permit issuance** by deleting and adding work commencing before permit issuance see Section 8 of this Ordinance.
4. Amend **Section 106.6.2 PERMITS – Fees – Fee schedule** by deleting and adding fee schedule see Section 10 of this Ordinance.
5. Amend **Section 106.6.3 PERMITS – Fees – Fee refunds** by deleting and adding Fee refunds see section 1-A-11 of this Ordinance.
6. Amend **Section 108.4 VIOLATIONS – Violation penalties** see Section 13-A&B of this Ordinance.

7. Amend **Section 108.5 VIOLATIONS – Stop work orders** by adding for amount(s) not listed see section 13-B of this Ordinance.

**H. The 2015 edition of the International Property Maintenance Code**

1. Amend **Section 101 SCOPE AND ADMINISTRATION – Scope and Application – General** by adding Apache County.
2. Delete **Section 111 MEANS OF APPEALS** see Section 4 of this Ordinance.

Copies of the Building Safety Code are on file and available for public review in the Office of the Clerk of the Board of Supervisors and the Saint Johns Community Development Office, both located at 75 W. Cleveland Street, Saint Johns, Arizona Monday through Thursday 6:00 am to 5:30 pm and at the Springerville Community Development Office located at 309 S. Mountain Avenue, Springerville, Arizona, by appointment.

**SECTION 2 TITLE**

This Ordinance shall be known as the Apache County Building Safety Code.

**SECTION 3 RULES AND DEFINITIONS**

- A. The term “Building Code” as used hereinafter shall mean the codes referred to in Section 1 of this Ordinance.
- B. Terms used in this Ordinance shall be defined as provided in the Codes adopted in Section 1 of this Ordinance, except as herein otherwise provided.
- C. Whenever the terms “Governing Body” or “City” or “Town” or “Municipality” are used in the Building Code, they shall mean the unincorporated area of the County of Apache, excluding sovereign land and the private properties surrounded by sovereign land.
- D. Whenever the terms “Mayor”, “Appointing Authority”, “Commission”, “City Council”, or “Manager” are used in the Building Code, they shall mean the Apache County Board of Supervisors.
- E. Whenever the terms, “Administrative Authority”, “Building Officials”, “Chief”, or “Administrator”, are used in the Building Code, they shall mean the Building Official of Apache County, or his representative.
- F. Whenever the terms “Other Code” or “Other Codes” are used in the Building Code, they shall mean other code or codes adopted by either the County of Apache or the State of Arizona. If there is a conflict between such other code or codes and the Ordinance, the more restrictive shall prevail.
- G. Reference to chapters, articles, sections, and subsections or paragraphs and to tables thereof are to the Building Code.

#### H. Certificates

1. **Zoning Certificate**. May be part of the Building Permit. (The issuance of approval of zoning use permits, variance permits, temporary use permits and special use permits shall not be construed to be functions of the Building Inspection Department but shall continue to be processed as otherwise provided by law.)
2. **Certificate of Occupancy (C of O)**. For construction completion showing compliance.

#### I. Building Safety Department

The Building Safety Department shall administer this Ordinance. The official in charge thereof shall be known as the Building Official of Apache County.

#### J. Administrative Provisions

The administrative rules for administering this Ordinance are as notes in the respective codes or as otherwise hereinafter provided.

Nothing contained in this Ordinance shall prevent, restrict, or otherwise regulate the use or occupation of land or improvements for railroad, mining, metallurgical, grazing or general agricultural purpose, if the tract concerned is five or more contiguous commercial acres.

#### K. For the purpose of this Ordinance, the following definitions shall apply:

**Plot Plan** – a plot showing the property size and shape with the location of the building or buildings shown. Required yard setback from front, back and side property lines shall be shown, in addition to required distances between buildings, and location of approved sanitary system.

**Plans and Specifications** – simple buildings (i.e., cabanas, trailer covers, sheds, barns, and additions to dwellings from 200 to 1,000 square feet) a drawing with data showing floor plan, at least two elevations and sufficient information to allow the plan check officer to determine if the building will meet code standards.

### **SECTION 4 ADVISORY AND APPEALS BOARD**

#### A. Authority and Purpose

1. Pursuant to Arizona Revised Statutes, Title 11, Chapter 6, Article 3, §11-862 there shall be and is hereby created the Building Safety Advisory and Appeals Board. Whenever the terms “Board”, “Advisory Board”, “Board of Appeals” or “Advisory and Appeals Board” appear in the Building Code or the Building Code Ordinance, they shall mean the Building Safety Advisory and Appeals Board.
2. This Advisory and Appeals Board is established to hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternatives materials and construction methods.

3. The Advisory and Appeals Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.
4. The functions, duties and rules of procedure for conducting the business of the Advisory and Appeals Board shall be as specified in this section.

#### B. Members and Qualifications

1. The Advisory and Appeals Board shall consist of seven (7) members appointed by and serving at the pleasure of the Board of Supervisors. Initial appointment shall be made as follows:
  - a. Two members shall be appointed to four (4) year terms.
  - b. Two members shall be appointed for three (3) year terms.
  - c. Two members shall be appointed for two (2) year terms.
  - d. One member shall be appointed for a one (1) year term.

Thereafter, members shall be appointed for a term of four (4) years, staggered so that at least one but no more than two (2) terms expire each year.

The Building Official shall serve as a non-voting ex officio member of the Board and shall act as secretary to the Board.

2. Members of the Advisory and Appeals Board must be residents of Apache County. This Board shall include members from the following categories to the extent that persons meeting the qualifications are available and willing to serve:
  - a. An architect duly licensed in the state of Arizona.
  - b. A professional engineer duly licensed in the state of Arizona.
  - c. A general contractor duly licensed in the state of Arizona.
  - d. A person representing the public.
  - e. A person engaged in the electrical, mechanical or plumbing trade.
3. Each member of this Board shall have substantial experience in at least one of the fields covered by the Building Code and must be qualified by experience and training to decide on matters pertaining to building construction.
4. Members of this Board shall serve without compensation except for reimbursement of expenses. This Board shall not be empowered to incur debts, nor make any purchases nor enter into any contracts or agreements binding Apache County.

#### C. Vacancies

1. A vacancy shall be filled in the same manner in which original appointments are made. An appointment made to fill an unexpired term shall be made for the remainder of that unexpired term only.
2. Board members may resign from their appointed position at any time for any reason. However, a thirty (30) day written notice of resignation should be provided to the Secretary of the Board.

3. The Boards of Supervisors may remove any member who is absent from more than three (3) consecutive Board meetings or 50% or more of all Board meetings held during any one calendar year or for other due cause as determined by the Board of Supervisors. Written notice of removal shall be delivered to the member being removed and a copy shall be furnished to the Secretary of the Board who will provide the Chairman of the Board with a copy.
4. Members shall give advance notice of any anticipated absence to the Secretary of the Board to allow the Secretary to assure the presence of a quorum.

#### D. Duties of the Board

1. The Board shall hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods. The Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.
2. The Board shall elect from its members a Chairman and Vice-Chairman by majority vote of the members at the first meeting of each calendar year to serve for a term of one (1) calendar year.
3. Legal Counsel shall be provided by the Apache County Attorney or a Deputy County Attorney.
4. The Chairman shall preside at all meetings, shall conduct all hearings, and shall exercise and perform such other duties as may be required or assigned by the Board. The Chairman shall rule on procedure or on order of presentation at all Board meetings or hearings.
5. In the absence of the Chairman, the Vice-Chairman shall assume the duties of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.
6. In the absence of both the Chairman and Vice-Chairman, a Chairman pro-tempore shall be elected by majority vote from among the members present. In the absence of the Chairman and Vice-Chairman, the Chairman Pre-tempore shall assume the duties of the Chairman and, when do acting, has the same powers and is subject to the same restrictions as the Chairman.
7. All members present at a hearing or meeting of the Board shall vote unless abstaining due to a conflict of interest. In the event of a tie, the Chairman shall call for an additional or amended motion in an attempt to resolve the tie. If the tie cannot be resolved, the vote shall be reflected in the minutes.
8. Any member of the Board who has a conflict of interest in any matter brought before the Board shall make known such interest in the record of the proceeding and shall refrain from voting upon or otherwise participating in the deliberations and decisions regarding such matter.
9. The Secretary of the Board shall keep or cause to be kept minutes of the proceedings of the Board and shall provide an agenda to each Board member prior to the time set for any Board hearing or meeting.
10. The Secretary of the Board shall be custodian of the records of the Board.

#### E. Hearing and Meetings

1. The Board shall meet at the call of the Chairman or at the request of the Building Official but at least two (2) times in any calendar year.
2. All Board meetings and hearings are subject to the Arizona Open Meeting Law and shall be conducted per Robert's Rule of Order. However, the Board has the option of waiving any portion of those rules that they choose.
3. Notice of the date, time and place of any regular or special meeting or hearing of the Board; including an agenda of the matters to be addressed, shall be given within 24 hours prior to the meeting by posting a notice to the general public at the County Annex building, located at 75 West Cleveland, Saint Johns, Arizona; the Court house, located at 70 West 3<sup>rd</sup> South, Saint Johns, Arizona; and on the Apache County website, [www.co.apache.az.us](http://www.co.apache.az.us).
4. The Board may approve, approve with conditions and/or stipulations, deny or continue any issue brought before them.
5. The Board shall be the judge of the qualifications of a person appearing as an expert witness. The Board shall determine the extent of consideration to be given to the testimony or evidence presented by a person appearing as an expert witness.
6. During any meeting or hearing of the Board, the Building Official may be called upon to clarify the Code requirement(s) and/or support the position of the Building Safety Department on any particular order, decision, or determination currently held or being enforced.

#### F. Quorum and Voting

1. Four (4) members constitute a quorum. If a quorum cannot be obtained, the meeting shall be rescheduled.
2. Any vote of the Board shall be recorded in the minutes. If the vote is not unanimous, each member's vote will be recorded individually.
3. An approval of a motion shall be accomplished by an affirmative vote of a majority of members present. The motion is then considered to have carried or been passed.
4. Any motion that fails to obtain a majority vote of the members present shall be considered a denial of the motion. The motion is considered to have failed or been denied.
5. The Board may reconsider a motion which has passed if a member who voted in favor of the original motion makes a motion to reconsider within the same meeting and the motion to reconsider passes.

#### G. Appeals

1. Any permittee may initiate an appeal of an order, decision, or determination made by the Building Official relative to the application and interpretation of the Building Code. A Notice of Appeal must be filed within thirty (30) days after receipt of such an order, decision, or determination. The Board may refuse to grant a hearing of any case in which the appellant requests a waiver of any provision of the Building Code.

2. A notice of Appeal must be filed with the Secretary of the Advisory and Appeals Board specifying the reasons and circumstances for the appeal. Appeals of orders, decisions, or determinations made by the Building Official relative to the applications and interpretation of the Building Code shall be made in writing and shall be directed to a specific order, decisions or determination of the Building Official. The Board shall limit their consideration of the appeal to the specific order, decision or determination.
3. The Secretary of the Board shall furnish copies of all records pertaining to the appeal to each member of the Board. Appeals must be based on a claim that the true intent of the code or adopted rules has been incorrectly interpreted, that the provision of the code do not apply or that the proposed form or method of construction is equal to or better than required by Code. A self-imposed or financial hardship does not constitute grounds for an appeal. The appellant must bear the cost of any test or research required to substantiate appellant's claim(s).
4. The Advisory and Appeals Board shall hold a public hearing for an appeal within fifteen (15) days of receipt of the Notice of Appeal. Public notice of the hearing shall be posted seven (7) days prior to the hearing date. An appeal stays all proceedings against the appellant in the matter appealed, unless the Building Official notifies the Board in writing that, the Building Official's opinion, a stay creates imminent danger to life or property. Under these circumstances, proceedings shall not be stayed except by court order or by determination of the Advisory and Appeals Board as a result of a properly noticed public meeting specifically called for that purpose.
5. If the appellant fails to appear at a hearing, the Board may choose to continue the hearing to a later date at which the appellant can be present.
6. In any hearing for appeal, the Building Official may be called upon to clarify the Code requirement(s) and/or to support the position of the Building Safety Department on the particular order, decision or determination being appealed.
7. The Advisory and Appeals Board shall make a decision within fifteen (15) days of the date of the meeting called to decide the appeal. A decision in favor of the appellant shall be in the form of a written directive to the Building Official to carry out the decision of the Board subject to any conditions and/or stipulations required by the Board. In any case where the Board denies an appeal, the Board reserves the right to refuse to consider another appeal on the same subject matter and like circumstance for one (1) year from the date of the hearing in question.
8. Appeals will be heard at special meetings called and noticed pursuant to the requirements of this section. Hearing dates will be scheduled to allow for noticing and posting requirements to be met.
9. In their written request for a hearing, appellants shall disclose any evidence, witness (es) or testimony, other than their own, that they intend to present at the hearing. Failure to disclose may cause for the Board to delay the presentation of such evidence, witness (es) or testimony.
10. The Board may request that the County Attorney or Deputy County Attorney be present at appeal hearings. In their written request for a hearing, appellants shall disclose their intent to be represented by an attorney. The Board may choose to continue a hearing where an appellant is represented by an attorney and, for whatever reason, the County Attorney or Deputy County Attorney is unable to appear in behalf on the Board.

11. Findings and decisions of the Advisory and Appeals Board shall be binding upon the Building Official and the appealing party subject to appeal the Board of Supervisors. Only the appellant or the Building Official may appeal a decision of the Board to the Board of Supervisors. All finding, decisions and rulings made by the Board shall be reported in writing to the Board of Supervisors.

#### H. Limitation of Authority

The Advisory and Appeals Board shall have no authority relative to interpretation of the administrative provisions of the Building Code nor shall the Board be empowered to waive requirements of the Building Code or Zoning Ordinance.

### SECTION 5 CONTINUITY

The International Code Council and other organizations indentified in Section 1 of this Ordinance publish to books that constitute the Building Code and periodically issue supplements and amendments. In order that this Ordinance maintains it continuity, it shall be the responsibility of the Building Safety Department to insure that all supplements and amendments to the codes are properly implemented.

### SECTION 6 ADMINISTRATION

All department officials and public employees of the County of Apache vested with the duty or authority to issue permits or licenses shall comply with the provisions of this Ordinance and shall issue no permit or license for any use, building or purpose in conflict with the provision of the Ordinance. Any permit or license so issued in conflict with the provisions of this Ordinance shall be null and void and of no effect whatsoever.

Filing Plans. Every application for a building permit shall be accompanied by two (2) copies of plans and specifications. Plans shall include plot plans. One copy of such accepted plans shall be returned to the owner when plans are approved by the Building Official.

Plans and Specifications. With each application for a building permit and also when otherwise required by the Building Official for enforcement or any provision of this Ordinance, two (2) sets of specifications and plans shall be submitted. The Building Official may, where the complexity of the plans clearly warrant (that is, any building requiring engineering computations i.e., public buildings, etc.), required plans and specifications to be prepared and designed by an engineer or architect licensed by the State of practice as such. The Building Official may further require that plans for new construction indicate existing and finished grade elevation based on County data with existing and finished drainage flow patterns in area subject to flooding.

One copy of submitted plans shall be returned to the applicant when approved. Approval shall normally be received within fifteen (15) working days after submission. If there is any delay beyond fifteen (15) working days, a letter of explanation shall be sent to the applicant.

### SECTION 7 RULES AND REGULATIONS

The Building Official may adopt rules and regulations subject to the approval of the Board of Supervisors, in the interest of public safety, health and general welfare, to implement the provisions of this

Ordinance, to secure the intent thereof; but no such rules shall have the effect of waiving technical provisions specifically provided in the Build Codes or of violating accepted engineering practice involving public safety.

### SECTION 8 BUILDING PERMITS

- A. Application for building permits shall be made in the office of Building Safety, Apache County Community Development. Submissions shall include a site plan and plans and details of the proposed construction or use, containing sufficient information for the enforcement of this Ordinance. Application for a building permit must be filed for all proposed construction within the zoned areas as required by statute.
- B. A building permit shall be issued only upon approval of submitted plans and specifications, and presentation of an approved sanitary system permit where required.
- C. Permit applications shall normally be accepted at the Apache County Community Development Offices located at 75 West Cleveland, St. Johns, Arizona, or 309 S. Mountain Ave, Springerville, Arizona, 7:00 a.m. to 5:00 p.m., Monday through Thursday, by appointment.
- D. No residential permit shall be issued to any person or persons who propose to contract the performance of any construction or improvement regulated by this Code unless the person requesting the permit is the holder of a valid, unexpired and unrevoked Contractor's license issued by the Registrar of Contractors of the State of Arizona. However, a residential permit required by this Code may be issued to any person to do any construction or improvement regulated by this Code, provided the person is himself the bona fide owner of the premises upon which the construction or improvement is to be done, is doing the work himself, contracts for doing the work with a Contractor or Contractors duly licensed by the State of Arizona, or employing someone by the hour to do such work, provided that such construction or improvement is not intended for sale or rent.
- E. No commercial permit shall be issued to any person or persons who propose to contract the performance of any construction or improvement intended for commercial or industrial purposes unless the person requesting the permit is the holder of a valid, unexpired and unrevoked commercial contractor's license issued by the Registrar of Contractors of the State of Arizona.
- F. Any person who shall commence work for which a permit is required by this Ordinance without first having obtained a permit may, upon subsequently obtaining a permit for such work, will be charged an additional fee as established in the adopted fee schedule Table No. 1-A.
- G. Whenever any work for which a permit is required by this code has been commenced without first obtaining said permit, a special investigation shall be made before a permit may be issued for such work.
- H. An investigation fee as established in the adopted fee schedule, shall be collected in addition to the permit fee whether or not a permit is then or subsequently issued. The payment of such investigation fee shall not exempt any person from compliance with all other provisions of either these provisions or other pertinent codes from any penalty prescribed by law.

## SECTION 9 MANUFACTURED HOMES & FACTORY BUILT BUILDING

- A. Manufactured homes shall follow Section 730 of the Apache County Zoning Ordinance.
- B. Cost of permit for Manufactured housing, Mobile Homes, and Factory built home shall be established by the Board of Manufactured Housing under A.R.S. §41.2144 (A)(5).

## SECTION 10 SCHEDULE OF VALUES AND OTHER FEE REQUIREMENTS

- A. Permit fees consisting of: building permits, plan check, plumbing, mechanical, electrical, and miscellaneous permits, as described in their respective Codes and Ordinances, shall be as adopted by resolution of the Apache County Board of Supervisors.
- B. Building valuation data used in determining the permit fees shall be as adopted by resolution of the Apache County Board of Supervisors.

## SECTION 11 SEVERABILITY

If any section, sentence, clause, phrase or portion of the Ordinance or any part of the adopted codes is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

## SECTION 12 ENFORCEMENT

It shall be the duty of the Building Official to administer this Ordinance. All County law enforcement officials and agencies shall, whenever requested by the Building Official, enforce this Ordinance to the extent that they are lawfully authorized to do so, subject to the will of the Apache County Board of Supervisors.

## SECTION 13 VIOLATION AND PENALTIES

- A. **Criminal Penalties:** Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provision of this Ordinance or violates or fails to comply with any order or regulation made hereunder is guilty of a Class 2 Misdemeanor pursuant to A.R.S §11-81508. Each and every day during which the illegal activity, use or violation continues is a separate offense.
- B. **Civil Penalties:** Any person, firm, or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provisions of the Ordinance shall be subject to a civil penalty. Each day of a continuing violation is a separate violation for the purpose of imposing a separate penalty. The civil penalty for violation of this Ordinance shall be established by separate resolution of the Board of Supervisors, by shall not exceed the amount of the maximum fine for a Class 2 Misdemeanor.
- C. **Remedies:** An alleged violator who is served with Notice of Violation subject to civil penalty shall not be subject to a criminal prosecution for the same factual situation. However, all other remedies

provided for herein shall be cumulative and not exclusive. The conviction and punishment of any person hereunder shall not relieve such person from the responsibility to correct prohibited conditions or improvements nor prevent the enforcement, correction or removal thereof.

#### SECTION 14 PERMIT REQUIREMENTS

Nothing in this Ordinance shall be construed to require changes in the plans, construction or designated use of a building for which a lawful permit has been theretofore issued or otherwise lawfully authorized. Beginning with the effective date of this Ordinance, building permits as set forth in this Ordinance shall be required.

#### SECTION 15 RECORDS

The Building Official shall keep careful and comprehensive records of applications for permits, of permits issued, of inspections made, of reports rendered and of notices or orders issued. Further, the Building Official shall retain on file copies of all papers in connection with building work for such time as may be required by law.

#### SECTION 16 REDRESS

Nothing in this Code precludes any individual, company or corporation from seeking redress through the courts concerning any portion of this Code or any ruling made by the Department of Building Safety pertaining to the Code.

#### SECTION 17 RULES OF AMENDMENT

- A. This Ordinance may be amended from time to time in accordance with the provisions of A.R.S. §11-864. This ordinance may be amended by simple motion of the Board of Supervisors, provided all state required legal advertising for amending a Building Code has been satisfied. Staff may correct typographical errors and/or reformat this document without being considered an amendment.
- B. Amendments may be initiated by the Building Official, the Advisory and Appeals Board, or the Board of Supervisors.
- C. The Apache County ~~Building Safety Advisory and Appeals Board~~ Planning and Zoning Commission shall hold at least one public hearing on the proposed amendments prior to making a recommendation to the Board of Supervisors. Notice of said hearing shall be given by publication of the text of the changes pursuant to the provisions of ~~A.R.S. §11-829C and A.R.S. §11-861.~~
- D. The Board of Supervisors may act upon the proposed amendments pursuant to the procedures found in ~~A.R.S. §11-861, 829C and D.~~

SECTION 18 ENACTMENT

This Ordinance shall be in effect upon adoption by the Board of Supervisors. PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by the Apache County Board of Supervisors in a \_\_\_\_ vote. AMENDED <<<DATE>>> by the Apache County Board of Supervisors in a \_\_\_\_ vote.

APACHE COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Joe Shirley, Chairman

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael B. Whiting, Apache County Attorney

ATTEST:

\_\_\_\_\_  
Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Community Development



Date/Signature: April 27, 2015

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

Consideration and possible approval to adopt the Building Safety Ordinance 2015 to include adopting the following codes:

- Adopt the 2015 IRC (International Residential Code)
- Adopt the 2015 IBC (International Building Code)
- Adopt the 2015 IFGC (International Fuel Gas Code)
- Adopt the 2015 IPC (International Plumbing Code)
- Adopt the 2015 IMC (International Mechanical Code)
- Adopt the 2011 NEC (National Electric Code)
- Adopt the 2015 International Swimming Pool & Spa Code
- Adopt the 2015 Property Maintenance Code

BOS Meeting Date Requested May 5, 2015

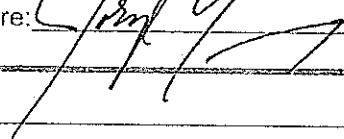
PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

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Signature: \_\_\_\_\_


Other Review: \_\_\_\_\_

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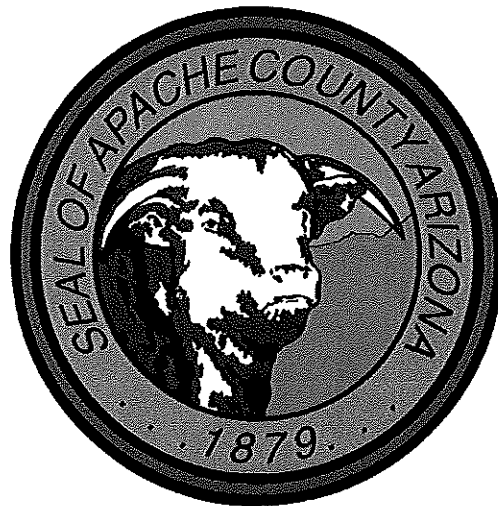
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Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

# **BUILDING SAFETY ORDINANCE OF**



## **APACHE COUNTY, ARIZONA**

**Recommended by Planning and Zoning Commission**

**April, 2015**

**Approved by the Board of Supervisors**

**May, 2015**

**BUILDING SAFETY ORDINANCE  
OF  
APACHE COUNTY, ARIZONA**

**TABLE OF CONTENTS**

<u>SECTION</u>	<u>TITLE</u>	<u>PAGE</u>
	<u>Scope</u> .....	3
	<u>Purpose and Adoption</u> .....	3
1	<u>Building Code</u> .....	4
1-A	<u>International Building Code 2015</u> .....	4
1-B	<u>International Residential Code 2015</u> .....	6
1-B-1	<u>Building Criteria for Apache County Table R301.2 (1)</u> .....	6
1-B-7	<u>Schedule of Permit Fees</u> .....	8
1-C	<u>National Electrical Code 2011</u> .....	10
1-D	<u>International Mechanical Code 2015</u> .....	10
1-E	<u>International Swimming Pool &amp; Spa Code 2015</u> .....	10
1-F	<u>International Plumbing Code 2015</u> .....	11
1-G	<u>International Fuel Gas Code 2015</u> .....	11
1-H	<u>International Property Maintenance Code 2015</u> .....	12
2	<u>Title</u> .....	12
3	<u>Rules and Definitions</u> .....	12
4	<u>Advisory and Appeals Board</u> .....	13
5	<u>Continuity</u> .....	18
6	<u>Administration</u> .....	18
7	<u>Rules and Regulations</u> .....	18
8	<u>Building Permits</u> .....	19
9	<u>Manufactured Homes &amp; Factory Built Building Installation</u> .....	20
10	<u>Schedule of Values and Other Fee Requirements</u> .....	20
11	<u>Severability</u> .....	20
12	<u>Enforcement</u> .....	20
13	<u>Violation and Penalties</u> .....	20
14	<u>Permit Requirements</u> .....	21
15	<u>Records</u> .....	21
16	<u>Redress</u> .....	21
17	<u>Rules of Amendment</u> .....	21
18	<u>Enactment</u> .....	22



**BUILDING SAFETY CODE ORDINANCE  
OF THE COUNTY OF APACHE  
As amended**

**SCOPE**

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, REGULATING THE ERECTION, CONSTRUCTION, ENLARGEMENT, ALTERATION, REPAIRING, MOVING, REMOVING, DEMOLITION, CONVERSION, OCCUPANCY, EQUIPMENT, AND MAINTENANCE OF THE BUILDINGS AND STRUCTURES WITHIN THE UNINCORPORATED AREAS OF AND OUTSIDE NATIVE AMERICAN LANDS IN THE COUNTY OF APACHE; PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES THEREFORE; PROVIDING PENALTIES FOR THE VIOLATION THEREOF; AND PROVIDING FOR AN ADVISORY BOARD AND ADMINISTRATIVE PROCEDURES.

THIS DOCUMENT SHALL ABOLISH, REPLACE, AND/OR SUPERSEDE ANY PREVIOUS AMENDMENTS, CHANGES, OR ADDITIONS TO THE NATIONAL CODES PREVIOUSLY APPROVED BY APACHE COUNTY

**PURPOSE AND ADOPTION OF THE ORDINANCE**

Building regulations provide an important service to the community in maintaining property values and in prohibiting the construction of unsafe or unhealthy structures.

The purpose of the Building Safety Code is to provide minimum standards safeguarding life or limb, health, property and public welfare. This is accomplished by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures within the County.

IT IS HEREBY ORDAINED BY THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, AS FOLLOWS:

## SECTION 1 BUILDING CODES

The following describes documents containing the following described codes, as the same now exists or may hereafter be amended, or as specifically amended herein, are hereby adopted by reference, as if fully set out herein, as the Building Safety Code of Apache County, pursuant to Arizona Revised Statutes Title 11 Chapter 6 Article 3 § 11-861 through 11-866.

At least three (3) copies of the Building Safety Code shall be filed in the office of the Clerk of the Board of Supervisors and kept available for public use and inspection. Solely for the purpose of satisfying this requirement, the Saint Johns and Springerville offices of Community Development are designated as branch offices of the Office of the Clerk of the Board. One copy of the Building Safety Code shall be kept in the office of the Clerk of the Board and one copy shall be kept in the Saint Johns office both located at 75 West Cleveland, Saint Johns, Arizona and one copy shall be kept in the Springerville office located at 309 South Mountain Avenue, Springerville, Arizona, by appointment.

A. The **2015** edition of the **International Building Code** published by the International Code Council, Inc., including Appendix C (GROUP U – AGRICULTURAL BUILDINGS) as well as the following amendments.

1. Amend **Section 101.1 GENERAL – Title** by adding Apache County.
2. Amend **Section 101.4.4 GENERAL – Property maintenance** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
3. Amend **Section 101.4.5 GENERAL – Fire prevention** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
4. Amend **Section 101.4.6 GENERAL – Energy** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
5. Amend **Section 102.6 APPLICABILITY – Existing structures** by adding the use of this unadopted code herein is regulated by resolution of the Apache County Board of Supervisors.
6. Amend **Section 105.2 PERMITS – Work exempt from permit** by changing buildings #1 change 120 square feet to 200 square feet. And by adding buildings #14, all building as defines in A.R.S. § Title 11, Chapter 6, Article 5.
7. Amend **Section 109.2 FEES – Schedule of permit fees** by adding as prescribed in Section 8 of this Ordinance.
8. Amend **Section 109.3 FEES – Building permit valuations** by adding The Building Official shall determine building permit valuation for new construction and additions as prescribed in Section 10 of this Ordinance.
9. Amend **Section 109.4 FEES – Work commencing before permit issuance** by adding as prescribed in Section 8 of this Ordinance.
10. Amend **Section 109.6 FEES – Refunds** by adding Refunds, by deleting the first sentence and adding: “The Building Official may authorize refunding of any fee paid hereunder which was erroneously paid or collected. “The Building Official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with

this code. The Building Official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.

The Building Official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment”.

11. Amend **Section 110.3.7 INSPECTIONS – Energy efficiency inspections** by deleting Energy efficiency Inspections.
12. Delete **Section 113 BOARD OF APPEALS**  
See Section 4 of this Ordinance.
13. Amend **Section 420.5 GROUPS I-1, R-1, R-2, R-3, AND R-4 – Automatic Sprinkler System** by adding per A.R.S §11-861(E) Apache County Building Department will ONLY USE this section of the 2015 I.B.C. Code book for the purpose of plan review, permitting, collection or permit fees and inspections at the request of the property owner. This pertains only to single family and dual family residences.
14. Delete **Chapter 11 ACCESSIBILITY** and replace with the Arizonans with Disabilities Act (Arizona Revised Statutes, Title 41 Chapter 9 Article 8) and the Arizonans with Disabilities Act Implementing Rules (Arizona Administrative Code, Title 10 Chapter 3 Article 4) which incorporates the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities.
15. Delete **Chapter 13 ENERGY EFFICIENCY**
16. Amend **Section 1601 GENERAL** by adding 1601.2 building criteria for Apache County. Refer to Section 1-B-1 of this Ordinance.
17. Amend **Section 1612.3 FLOOD LOADS – Establishment of flood hazard areas** by adding Apache County and October 2, 2007.
18. Delete **Section 3109 SWIMMING POOL ENCLOSURES AND SAFETY DEVICES** (Semi-Public and Public swimming pool enclosures and safety devices are regulated by the Arizona Administrative Code Title 18 Chapter 5 Article 2.)

B. The 2015 edition of the **International Residential Code** published by the International Code Council, Inc., including Appendix G (SWIMMING POOLS, SPAS AND HOT TUBS) and Appendix H (PATIO COVERS) as well as the following amendments:

1. Replace **Table R301.2(1) CLIMATE AND GEOGRAPHIC DESIGN** with the following table:

**TABLE R301.2(1)**

<b>CLIMATE AND GEOGRAPHIC DESIGN FOR APACHE COUNTY, ARIZONA</b>			
The following areas of Apache County are considered to be case study for the recommendation of ground snow loads. The Apache County Building Department adopted the (Snow Load Data for Arizona) manual, Published by the STRUCTURAL ENGINEERS ASSOCIATION OF ARIZONA, 1973.			
<b>Area</b>	<b>Elevation</b>	<b>Ground Snow Load</b>	<b>Required Roof Snow Load</b>
* McNary	7200	55 PPSF	50 PPSF
*Alpine	8012	50 PPSF	40 PPSF
*Greer	8490	50 PPSF	40 PPSF
*Nutrioso	7671	50 PPSF	40 PPSF
Eagar, Springerville			
*Vernon & Surrounding areas	7200 to 6000	35 PPSF	35 PPSF
All other areas below			
* 6,000 Ft. elevation		20 PPSF	20 PPSF
<b>WIND DESIGN:</b> Speed (MPH) 90 w/30 second gust. Topographic effects: YES			
<b>SEISMIC DESIGN CATEGORY:</b> B			
<b>WEATHERING:</b> Moderate			
<b>FROST LINE DEPTH:</b> 18" (inches) below finished grade. (i.e. footings, plumbing pipes.)			
<b>TERMITE:</b> None to slight			
<b>WINTER DESIGN TEMP:</b> 4 degrees			
<b>ICE BARRIER UNDERLAYMENT REQUIRED:</b> NO			
<b>FLOOD HAZARDS:</b> The NFIP, as adopted by the Apache County Board of Supervisors Oct 2, 2007 and Administered by the Apache County Engineer.			
<b>AIR FREEZING INDEX:</b> 1500			
<b>MEAN ANNUAL TEMP:</b> 56 degrees			

\* Roofs must be designed to support loads as specified in R301.6 **or** the snow load shown here, whichever is greater. (Ground Snow Load x .8 ≈ Roof Snow Load)

2. Amend **Section R101.1 GENERAL – Title** by adding Apache County.
3. Amend **Section R102.7 APPLICABILITY – Existing Structures** by Adding the International Property Maintenance Code as adopted by resolution by the Apache County Board of Supervisors.
4. Amend **Section R105.2 PERMITS – Work exempt from permit – Building** by adding  
#11 A permit is not required for repairs or improvements of a value not exceeding \$750.00 A.R.S §11-815(B). This exemption is at the Building Official Discretion.  
#12 A permit is not required for any construction of a building or an addition there to exceeding a cost of \$1,000.00 A.R.S §11-321(A).
5. Amend **Section R105.5 PERMITS – Expiration** by adding the following: a project is considered to be abandoned after 180 days if a successful completed inspection not taken place.
6. Amend **Section R108.2 FEES – Schedule of Permit Fees** by adding as prescribed in Section 8 of this Ordinance.
7. Amend **Section R108.2 FEES – Schedule of Permit Fees** by adding Table No. 1 – A Building Permit Fee Schedule.

TABLE No. 1 - A BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1.00 to \$500.00	\$15.00
\$501.00 to \$2,000.00	\$15.00 for the first \$500.00 plus \$2.00 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$45.00 for the first \$2,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$252.00 for the first \$25,000.00 plus \$6.50 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$414.50 for the first \$50,000.00 plus \$4.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$639.50 for the first \$100,000.00 plus \$3.50 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$2039.50 for the first \$500,000.00 plus \$3.00 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
\$1,000,001.00 and up	\$3539.50 for the first \$1,000,000.00 plus \$2.00 for each additional \$1,000.00 or fraction thereof

**Other Inspections and Fees:**

1. Inspections **outside** of normal business hours \$47.00 per hour\* (minimum charge—two hours)
2. Reinspection fees assessed under provisions of Section 305(g) \$47.00 per hour\*
3. Inspections for which no fee is specifically indicated \$47.00 per hour\* (minimum charge—one-half hour)
4. Additional plan review required by changes, additions or revisions to approved plans \$47.00 per hour\* (minimum charge—one-half hour)
5. Work commenced prior to obtaining an approved permit may require a 3<sup>rd</sup> party written inspection report from an Arizona Registered Engineer. In addition to an inspection report a penalty fee up to 1 ½ times the building permit fee will be required.
6. Minimum Investigation fee \$150.00

\* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

8. Amend **Section R108.3 FEES – Building Permit Valuations** adding The Building Official shall determine building permit valuation as prescribed in Section 10 of this Ordinance.
9. Amend **Section R108.5 FEES – Refunds** by adding “The Building Official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with this code. The Building Official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.  
  
The Building Official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment”.
10. Amend **Section R108.6 FEES – Work commencing before permit issuance** see Section 8 of this Ordinance for fees and procedure to obtain permits.
11. Amend **Section R109.1.3 INSPECTIONS – Floodplain inspections** by deleting flood plain inspection as established by Table R301.2 (1) and by adding ‘as established by the Apache County Engineer.
12. Amend **Section R113.2 VIOLATIONS – Notice of violation** by adding ‘where a notice of violation has been issued pursuant to this section, the Building Official may record a Notice of Code Violation with the Apache County Records office if the violation was not covered within the agreed upon time per the violation notice issued.
13. Amend **Section R311.7.5.1 MEANS OF EGRESS – Riser** by replacing “7 ¾ inches” with “8 inches” as the maximum riser height.
14. Amend **Section R320.1 ACCESSIBILITY – Scope** by replacing the words “Chapter 11 of the International Building Code for Group R-3” with “the Arizonans with Disabilities Act.”
15. Amend **Section R403.1.1 FOOTINGS – Minimum size** by adding ‘or as prescribed by the Apache County Building Official.’
16. Amend **Section R403.1.4 FOOTINGS – Minimum depth** by changing’ minimal footing depth from 12 inches to 18 inches.
17. Delete **Section R408.7 UNDER-FLOOR SPACE – Flood resistance** see the Apache County Zoning Ordinance Article 8.
18. Amend **Section E3402.1 BUILDING AND STRUCTURE PROTECTION – Drilling and notching** by adding see R502.8.2, R602.6, R602.6.1, R802.7, R802.71 and R802.7.2 (notching and boring of structures.)
19. Amend **Section E3902.4 GROUND-FAULT AND ARC-FAULT CIRCUIT INTERRUPTER PROTECTION – Crawl space receptacles** by adding ‘exception dedicated 125 volt, single-phase, 15 and 20 amp receptacles that supply power to gas furnaces, or other equipment, shall not be required to be “GFCI protected.”
20. Amend **Section G2415.12 (404.12) PIPING SYSTEM INSTALLATION – Minimum burial depth** by changing minimal burial depth from 12 inches to 18 inches.

21. Amend **Section P2603.5.1 STRUCTURAL AND PIPING PROTECTION – Sewer depth** by adding depth in inches x 2 (18 inches.)
  22. Amend **Section P2904 DWELLING UNIT FIRE SPRINKLER SYSTEM** by adding ‘per A.R.S §11-861(E) Apache County Building Department will ONLY USE this section of the 2015 I.R.C. Code book for the purpose of plan review, permitting, collection of permit fees and inspections at the request of the property owner.
  23. Amend **Section P3103.1 VENT TERMINALS – Roof extension** Open vent pipes that extend through a roof shall be terminated not less than ~~6 inches (152 mm)~~ 18 inches above the roof or 6 inches (152 mm) above the anticipated snow accumulation, whichever is greater. Where a roof is to be used for assembly, as a promenade, observation deck or sunbathing deck or for similar purposes, open vent pipes shall terminate not less than ~~7 feet (2134 mm)~~ 18 inches above the roof.
- C. The **2011** edition of the **National Electrical Code – NFPA – 70**, published by National Fire Protection Association including the following amendments:
1. Amend **Article 230 SERVICES** by adding the following section:
 

**230.63 Location.** All service equipment rated 1000 amps or a combination of 1000 amps or more located inside a building shall be enclosed within a room or space separated from the rest of the building by not less than one-hour fire-resistive occupancy separation or fire barrier installed in compliance with the building code.
- D. The **2015** edition of the **International Mechanical Code** published by the International Code Council, Inc., including Appendix A (**COMBUSTION AIR OPENING AND CHIMNEY CONNECTOR PASS THROUGHES**) as well as the following amendments:
1. Amend **Section 101.1 GENERAL – Title** by adding Apache County.
  2. Amend **Section 106.5 PERMITS – Fees** by deleting and adding for Fees, see section 10 of this Ordinance.
  3. Amend **Section 106.5.1 PERMITS – Fees – Work commencing before permit issuance** by deleting and adding for work commencing before permit issuance see Section 8 of this Ordinance.
  4. Amend **Section 106.5.2 PERMITS – Fees – Fee schedule** by deleting and adding fee schedule: see Section 10 of this Ordinance.
  5. Amend **Section 106.5.3 PERMITS – Fees – Fee refunds** by deleting and adding Fee refunds: see Section 1-A-11 of this Ordinance.
- E. The **2015** edition of the **International Swimming Pool and Spa Code** published by the International Association of Plumbing and Mechanical Officials as well as the following amendment:
1. Amend **Section 101 SCOPE AND APPLICATION – General** by adding Apache County.
  2. Delete **Section 108 MEANS OF APPEALS** see Section 4 of this Ordinance.

F. The **2015** edition of the **International Plumbing Code** published by the International Code Council, Inc., as well as the following amendment:

1. Amend by deleting the IPSPDC, International Private Sewage Disposal Code section of the code book.
2. Amend **Section 101.1 GENERAL – Title** by adding Apache County,
3. Amend **Section 106.6 PERMITS – Fees** by deleting and adding for Fees, see Section 10 of this Ordinance.
4. Amend **Section 106.6.1 PERMITS – Fees – Work commencing before permit issuance** by deleting and adding for work commencing before permit issuance see Section 8 of this Ordinance.
5. Amend **Section 106.6.2 PERMITS – Fees – Fee schedule** by deleting and adding for fee schedule see Section 10 of this Ordinance.
6. Amend **Section 106.6.3 PERMITS – Fees – Fee refunds** by deleting and adding fee refunds see section 1-A-11 of this Ordinance.
7. Delete **Section 109 MEANS OF APPEAL**
8. Amend **Section 305.4.1 PROTECTION OF PIPES AND PLUMBING SYSTEM COMPONENTS – Freezing – Sewer depth** by adding sewer depth adding 18 inches (both blank locations)
9. Amend **Section 903.1 VENT TERMINALS – Roof extension** by adding roof extension adding 18 inches (one blank location)

G. The **2015** edition of the **International Fuel Gas Code** published by the International Code Council, Inc., as well as the following amendment:

1. Amend **Section 101.1 GENERAL - Title** by adding Apache County.
2. Amend **Section 106.6 PERMITS – Fees** by deleting and adding Fees, see Section 10 of this Ordinance.
3. Amend **Section 106.6.1 PERMITS – Fees – Work commencing before permit issuance** by deleting and adding work commencing before permit issuance see Section 8 of this Ordinance.
4. Amend **Section 106.6.2 PERMITS – Fees – Fee schedule** by deleting and adding fee schedule see Section 10 of this Ordinance.
5. Amend **Section 106.6.3 PERMITS – Fees – Fee refunds** by deleting and adding Fee refunds see section 1-A-11 of this Ordinance.
6. Amend **Section 108.4 VIOLATIONS – Violation penalties** see Section 13-A&B of this Ordinance.

7. Amend **Section 108.5 VIOLATIONS – Stop work orders** by adding for amount(s) not listed see section 13-B of this Ordinance.

**H. The 2015 edition of the International Property Maintenance Code**

1. Amend **Section 101 SCOPE AND ADMINISTRATION – Scope and Application – General** by adding Apache County.
2. Delete **Section 111 MEANS OF APPEALS** see Section 4 of this Ordinance.

Copies of the Building Safety Code are on file and available for public review in the Office of the Clerk of the Board of Supervisors and the Saint Johns Community Development Office, both located at 75 W. Cleveland Street, Saint Johns, Arizona Monday through Thursday 6:00 am to 5:30 pm and at the Springerville Community Development Office located at 309 S. Mountain Avenue, Springerville, Arizona, by appointment.

**SECTION 2 TITLE**

This Ordinance shall be known as the Apache County Building Safety Code.

**SECTION 3 RULES AND DEFINITIONS**

- A. The term “Building Code” as used hereinafter shall mean the codes referred to in Section 1 of this Ordinance.
- B. Terms used in this Ordinance shall be defined as provided in the Codes adopted in Section 1 of this Ordinance, except as herein otherwise provided.
- C. Whenever the terms “Governing Body” or “City” or “Town” or “Municipality” are used in the Building Code, they shall mean the unincorporated area of the County of Apache, excluding sovereign land and the private properties surrounded by sovereign land.
- D. Whenever the terms “Mayor”, “Appointing Authority”, “Commission”, “City Council”, or “Manager” are used in the Building Code, they shall mean the Apache County Board of Supervisors.
- E. Whenever the terms, “Administrative Authority”, “Building Officials”, “Chief”, or “Administrator”, are used in the Building Code, they shall mean the Building Official of Apache County, or his representative.
- F. Whenever the terms “Other Code” or “Other Codes” are used in the Building Code, they shall mean other code or codes adopted by either the County of Apache or the State of Arizona. If there is a conflict between such other code or codes and the Ordinance, the more restrictive shall prevail.
- G. Reference to chapters, articles, sections, and subsections or paragraphs and to tables thereof are to the Building Code.

H. Certificates

1. **Zoning Certificate**. May be part of the Building Permit. (The issuance of approval of zoning use permits, variance permits, temporary use permits and special use permits shall not be construed to be functions of the Building Inspection Department but shall continue to be processed as otherwise provided by law.)
2. **Certificate of Occupancy (C of O)**. For construction completion showing compliance.

I. Building Safety Department

The Building Safety Department shall administer this Ordinance. The official in charge thereof shall be known as the Building Official of Apache County.

J. Administrative Provisions

The administrative rules for administering this Ordinance are as notes in the respective codes or as otherwise hereinafter provided.

Nothing contained in this Ordinance shall prevent, restrict, or otherwise regulate the use or occupation of land or improvements for railroad, mining, metallurgical, grazing or general agricultural purpose, if the tract concerned is five or more contiguous commercial acres.

K. For the purpose of this Ordinance, the following definitions shall apply:

Plot Plan – a plot showing the property size and shape with the location of the building or buildings shown. Required yard setback from front, back and side property lines shall be shown, in addition to required distances between buildings, and location of approved sanitary system.

Plans and Specifications – simple buildings (i.e., cabanas, trailer covers, sheds, barns, and additions to dwellings from 200 to 1,000 square feet) a drawing with data showing floor plan, at least two elevations and sufficient information to allow the plan check officer to determine if the building will meet code standards.

**SECTION 4 ADVISORY AND APPEALS BOARD**

A. Authority and Purpose

1. Pursuant to Arizona Revised Statutes, Title 11, Chapter 6, Article 3, §11-862 there shall be and is hereby created the Building Safety Advisory and Appeals Board. Whenever the terms “Board”, “Advisory Board”, “Board of Appeals” or “Advisory and Appeals Board” appear in the Building Code or the Building Code Ordinance, they shall mean the Building Safety Advisory and Appeals Board.
2. This Advisory and Appeals Board is established to hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternatives materials and construction methods.

3. The Advisory and Appeals Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.
4. The functions, duties and rules of procedure for conducting the business of the Advisory and Appeals Board shall be as specified in this section.

#### B. Members and Qualifications

1. The Advisory and Appeals Board shall consist of seven (7) members appointed by and serving at the pleasure of the Board of Supervisors. Initial appointment shall be made as follows:
  - a. Two members shall be appointed to four (4) year terms.
  - b. Two members shall be appointed for three (3) year terms.
  - c. Two members shall be appointed for two (2) year terms.
  - d. One member shall be appointed for a one (1) year term.

Thereafter, members shall be appointed for a term of four (4) years, staggered so that at least one but no more than two (2) terms expire each year.

The Building Official shall serve as a non-voting ex officio member of the Board and shall act as secretary to the Board.

2. Members of the Advisory and Appeals Board must be residents of Apache County. This Board shall include members from the following categories to the extent that persons meeting the qualifications are available and willing to serve:
  - a. An architect duly licensed in the state of Arizona.
  - b. A professional engineer duly licensed in the state of Arizona.
  - c. A general contractor duly licensed in the state of Arizona.
  - d. A person representing the public.
  - e. A person engaged in the electrical, mechanical or plumbing trade.
3. Each member of this Board shall have substantial experience in at least one of the fields covered by the Building Code and must be qualified by experience and training to decide on matters pertaining to building construction.
4. Members of this Board shall serve without compensation except for reimbursement of expenses. This Board shall not be empowered to incur debts, nor make any purchases nor enter into any contracts or agreements binding Apache County.

#### C. Vacancies

1. A vacancy shall be filled in the same manner in which original appointments are made. An appointment made to fill an unexpired term shall be made for the remainder of that unexpired term only.
2. Board members may resign from their appointed position at any time for any reason. However, a thirty (30) day written notice of resignation should be provided to the Secretary of the Board.

3. The Boards of Supervisors may remove any member who is absent from more than three (3) consecutive Board meetings or 50% or more of all Board meetings held during any one calendar year or for other due cause as determined by the Board of Supervisors. Written notice of removal shall be delivered to the member being removed and a copy shall be furnished to the Secretary of the Board who will provide the Chairman of the Board with a copy.
4. Members shall give advance notice of any anticipated absence to the Secretary of the Board to allow the Secretary to assure the presence of a quorum.

#### D. Duties of the Board

1. The Board shall hear and decide appeals of orders, decisions, or determinations made by the Building Official relative to the application and interpretation of the Building Code and to determine the suitability of alternative materials and construction methods. The Board shall also provide technical advice to the Building Official to assist in the formation and adoption of revisions or amendments to the Building Code and the Building Code Ordinance.
2. The Board shall elect from its members a Chairman and Vice-Chairman by majority vote of the members at the first meeting of each calendar year to serve for a term of one (1) calendar year.
3. Legal Counsel shall be provided by the Apache County Attorney or a Deputy County Attorney.
4. The Chairman shall preside at all meetings, shall conduct all hearings, and shall exercise and perform such other duties as may be required or assigned by the Board. The Chairman shall rule on procedure or on order of presentation at all Board meetings or hearings.
5. In the absence of the Chairman, the Vice-Chairman shall assume the duties of the Chairman and, when so acting, has the same powers and is subject to the same restrictions as the Chairman.
6. In the absence of both the Chairman and Vice-Chairman, a Chairman pro-tempore shall be elected by majority vote from among the members present. In the absence of the Chairman and Vice-Chairman, the Chairman Pre-tempore shall assume the duties of the Chairman and, when do acting, has the same powers and is subject to the same restrictions as the Chairman.
7. All members present at a hearing or meeting of the Board shall vote unless abstaining due to a conflict of interest. In the event of a tie, the Chairman shall call for an additional or amended motion in an attempt to resolve the tie. If the tie cannot be resolved, the vote shall be reflected in the minutes.
8. Any member of the Board who has a conflict of interest in any matter brought before the Board shall make known such interest in the record of the proceeding and shall refrain from voting upon or otherwise participating in the deliberations and decisions regarding such matter.
9. The Secretary of the Board shall keep or cause to be kept minutes of the proceedings of the Board and shall provide an agenda to each Board member prior to the time set for any Board hearing or meeting.
10. The Secretary of the Board shall be custodian of the records of the Board.

#### E. Hearing and Meetings

1. The Board shall meet at the call of the Chairman or at the request of the Building Official but at least two (2) times in any calendar year.
2. All Board meetings and hearings are subject to the Arizona Open Meeting Law and shall be conducted per Robert's Rule of Order. However, the Board has the option of waiving any portion of those rules that they choose.
3. Notice of the date, time and place of any regular or special meeting or hearing of the Board; including an agenda of the matters to be addressed, shall be given within 24 hours prior to the meeting by posting a notice to the general public at the County Annex building, located at 75 West Cleveland, Saint Johns, Arizona; the Court house, located at 70 West 3<sup>rd</sup> South, Saint Johns, Arizona; and on the Apache County website, [www.co.apache.az.us](http://www.co.apache.az.us).
4. The Board may approve, approve with conditions and/or stipulations, deny or continue any issue brought before them.
5. The Board shall be the judge of the qualifications of a person appearing as an expert witness. The Board shall determine the extent of consideration to be given to the testimony or evidence presented by a person appearing as an expert witness.
6. During any meeting or hearing of the Board, the Building Official may be called upon to clarify the Code requirement(s) and/or support the position of the Building Safety Department on any particular order, decision, or determination currently held or being enforced.

#### F. Quorum and Voting

1. Four (4) members constitute a quorum. If a quorum cannot be obtained, the meeting shall be rescheduled.
2. Any vote of the Board shall be recorded in the minutes. If the vote is not unanimous, each member's vote will be recorded individually.
3. An approval of a motion shall be accomplished by an affirmative vote of a majority of members present. The motion is then considered to have carried or been passed.
4. Any motion that fails to obtain a majority vote of the members present shall be considered a denial of the motion. The motion is considered to have failed or been denied.
5. The Board may reconsider a motion which has passed if a member who voted in favor of the original motion makes a motion to reconsider within the same meeting and the motion to reconsider passes.

#### G. Appeals

1. Any permittee may initiate an appeal of an order, decision, or determination made by the Building Official relative to the application and interpretation of the Building Code. A Notice of Appeal must be filed within thirty (30) days after receipt of such an order, decision, or determination. The Board may refuse to grant a hearing of any case in which the appellant requests a waiver of any provision of the Building Code.

2. A notice of Appeal must be filed with the Secretary of the Advisory and Appeals Board specifying the reasons and circumstances for the appeal. Appeals of orders, decisions, or determinations made by the Building Official relative to the applications and interpretation of the Building Code shall be made in writing and shall be directed to a specific order, decisions or determination of the Building Official. The Board shall limit their consideration of the appeal to the specific order, decision or determination.
3. The Secretary of the Board shall furnish copies of all records pertaining to the appeal to each member of the Board. Appeals must be based on a claim that the true intent of the code or adopted rules has been incorrectly interpreted, that the provision of the code do not apply or that the proposed form or method of construction is equal to or better than required by Code. A self-imposed or financial hardship does not constitute grounds for an appeal. The appellant must bear the cost of any test or research required to substantiate appellant's claim(s).
4. The Advisory and Appeals Board shall hold a public hearing for an appeal within fifteen (15) days of receipt of the Notice of Appeal. Public notice of the hearing shall be posted seven (7) days prior to the hearing date. An appeal stays all proceedings against the appellant in the matter appealed, unless the Building Official notifies the Board in writing that, the Building Official's opinion, a stay creates imminent danger to life or property. Under these circumstances, proceedings shall not be stayed except by court order or by determination of the Advisory and Appeals Board as a result of a properly noticed public meeting specifically called for that purpose.
5. If the appellant fails to appear at a hearing, the Board may choose to continue the hearing to a later date at which the appellant can be present.
6. In any hearing for appeal, the Building Official may be called upon to clarify the Code requirement(s) and/or to support the position of the Building Safety Department on the particular order, decision or determination being appealed.
7. The Advisory and Appeals Board shall make a decision within fifteen (15) days of the date of the meeting called to decide the appeal. A decision in favor of the appellant shall be in the form of a written directive to the Building Official to carry out the decision of the Board subject to any conditions and/or stipulations required by the Board. In any case where the Board denies an appeal, the Board reserves the right to refuse to consider another appeal on the same subject matter and like circumstance for one (1) year from the date of the hearing in question.
8. Appeals will be heard at special meetings called and noticed pursuant to the requirements of this section. Hearing dates will be scheduled to allow for noticing and posting requirements to be met.
9. In their written request for a hearing, appellants shall disclose any evidence, witness (es) or testimony, other than their own, that they intend to present at the hearing. Failure to disclose may cause for the Board to delay the presentation of such evidence, witness (es) or testimony.
10. The Board may request that the County Attorney or Deputy County Attorney be present at appeal hearings. In their written request for a hearing, appellants shall disclose their intent to be represented by an attorney. The Board may choose to continue a hearing where an appellant is represented by an attorney and, for whatever reason, the County Attorney or Deputy County Attorney is unable to appear in behalf on the Board.

11. Findings and decisions of the Advisory and Appeals Board shall be binding upon the Building Official and the appealing party subject to appeal the Board of Supervisors. Only the appellant or the Building Official may appeal a decision of the Board to the Board of Supervisors. All finding, decisions and rulings made by the Board shall be reported in writing to the Board of Supervisors.

#### H. Limitation of Authority

The Advisory and Appeals Board shall have no authority relative to interpretation of the administrative provisions of the Building Code nor shall the Board be empowered to waive requirements of the Building Code or Zoning Ordinance.

### SECTION 5 CONTINUITY

The International Code Council and other organizations identified in Section 1 of this Ordinance publish to books that constitute the Building Code and periodically issue supplements and amendments. In order that this Ordinance maintains its continuity, it shall be the responsibility of the Building Safety Department to insure that all supplements and amendments to the codes are properly implemented.

### SECTION 6 ADMINISTRATION

All department officials and public employees of the County of Apache vested with the duty or authority to issue permits or licenses shall comply with the provisions of this Ordinance and shall issue no permit or license for any use, building or purpose in conflict with the provision of the Ordinance. Any permit or license so issued in conflict with the provisions of this Ordinance shall be null and void and of no effect whatsoever.

Filing Plans. Every application for a building permit shall be accompanied by two (2) copies of plans and specifications. Plans shall include plot plans. One copy of such accepted plans shall be returned to the owner when plans are approved by the Building Official.

Plans and Specifications. With each application for a building permit and also when otherwise required by the Building Official for enforcement or any provision of this Ordinance, two (2) sets of specifications and plans shall be submitted. The Building Official may, where the complexity of the plans clearly warrant (that is, any building requiring engineering computations i.e., public buildings, etc.), require plans and specifications to be prepared and designed by an engineer or architect licensed by the State of practice as such. The Building Official may further require that plans for new construction indicate existing and finished grade elevation based on County data with existing and finished drainage flow patterns in area subject to flooding.

One copy of submitted plans shall be returned to the applicant when approved. Approval shall normally be received within fifteen (15) working days after submission. If there is any delay beyond fifteen (15) working days, a letter of explanation shall be sent to the applicant.

## SECTION 7 RULES AND REGULATIONS

The Building Official may adopt rules and regulations subject to the approval of the Board of Supervisors, in the interest of public safety, health and general welfare, to implement the provisions of this Ordinance, to secure the intent thereof; but no such rules shall have the effect of waiving technical provisions specifically provided in the Build Codes or of violating accepted engineering practice involving public safety.

## SECTION 8 BUILDING PERMITS

- A. Application for building permits shall be made in the office of Building Safety, Apache County Community Development. Submissions shall include a site plan and plans and details of the proposed construction or use, containing sufficient information for the enforcement of this Ordinance. Application for a building permit must be filed for all proposed construction within the zoned areas as required by statute.
- B. A building permit shall be issued only upon approval of submitted plans and specifications, and presentation of an approved sanitary system permit where required.
- C. Permit applications shall normally be accepted at the Apache County Community Development Offices located at 75 West Cleveland, St. Johns, Arizona, or 309 S. Mountain Ave, Springerville, Arizona, 7:00 a.m. to 5:00 p.m., Monday through Thursday, by appointment.
- D. No residential permit shall be issued to any person or persons who propose to contract the performance of any construction or improvement regulated by this Code unless the person requesting the permit is the holder of a valid, unexpired and unrevoked Contractor's license issued by the Registrar of Contractors of the State of Arizona. However, a residential permit required by this Code may be issued to any person to do any construction or improvement regulated by this Code, provided the person is himself the bona fide owner of the premises upon which the construction or improvement is to be done, is doing the work himself, contracts for doing the work with a Contractor or Contractors duly licensed by the State of Arizona, or employing someone by the hour to do such work, provided that such construction or improvement is not intended for sale or rent.
- E. No commercial permit shall be issued to any person or persons who propose to contract the performance of any construction or improvement intended for commercial or industrial purposes unless the person requesting the permit is the holder of a valid, unexpired and unrevoked commercial contractor's license issued by the Registrar of Contractors of the State of Arizona.
- F. Any person who shall commence work for which a permit is required by this Ordinance without first having obtained a permit may, upon subsequently obtaining a permit for such work, will be charged an additional fee as established in the adopted fee schedule Table No. 1-A.
- G. Whenever any work for which a permit is required by this code has been commenced without first obtaining said permit, a special investigation shall be made before a permit may be issued for such work.
- H. An investigation fee as established in the adopted fee schedule, shall be collected in addition to the permit fee whether or not a permit is then or subsequently issued. The payment of such investigation fee shall not exempt any person from compliance with all other provisions of either these provisions or other pertinent codes from any penalty prescribed by law.

## SECTION 9 MANUFACTURED HOMES & FACTORY BUILT BUILDING

- A. Manufactured homes shall follow Section 730 of the Apache County Zoning Ordinance.
- B. Cost of permit for Manufactured housing, Mobile Homes, and Factory built home shall be established by the Board of Manufactured Housing under A.R.S. §41.2144 (A)(5).

## SECTION 10 SCHEDULE OF VALUES AND OTHER FEE REQUIREMENTS

- A. Permit fees consisting of: building permits, plan check, plumbing, mechanical, electrical, and miscellaneous permits, as described in their respective Codes and Ordinances, shall be as adopted by resolution of the Apache County Board of Supervisors.
- B. Building valuation data used in determining the permit fees shall be as adopted by resolution of the Apache County Board of Supervisors.

## SECTION 11 SEVERABILITY

If any section, sentence, clause, phrase or portion of the Ordinance or any part of the adopted codes is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

## SECTION 12 ENFORCEMENT

It shall be the duty of the Building Official to administer this Ordinance. All County law enforcement officials and agencies shall, whenever requested by the Building Official, enforce this Ordinance to the extent that they are lawfully authorized to do so, subject to the will of the Apache County Board of Supervisors.

## SECTION 13 VIOLATION AND PENALTIES

- A. **Criminal Penalties:** Any person, firm or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provision of this Ordinance or violates or fails to comply with any order or regulation made hereunder is guilty of a Class 2 Misdemeanor pursuant to A.R.S §11-815. Each and every day during which the illegal activity, use or violation continues is a separate offense.
- B. **Civil Penalties:** Any person, firm, or corporation, whether as principal, owner, agent, tenant, employee or otherwise, who violates any provisions of the Ordinance shall be subject to a civil penalty. Each day of a continuing violation is a separate violation for the purpose of imposing a separate penalty. The civil penalty for violation of this Ordinance shall be established by separate resolution of the Board of Supervisors, by shall not exceed the amount of the maximum fine for a Class 2 Misdemeanor.
- C. **Remedies:** An alleged violator who is served with Notice of Violation subject to civil penalty shall not be subject to a criminal prosecution for the same factual situation. However, all other remedies provided for herein shall be cumulative and not exclusive. The conviction and punishment of any person hereunder shall not relieve such person from the responsibility to correct prohibited conditions or improvements nor prevent the enforcement, correction or removal thereof.

## SECTION 14 PERMIT REQUIREMENTS

Nothing in this Ordinance shall be construed to require changes in the plans, construction or designated use of a building for which a lawful permit has been theretofore issued or otherwise lawfully authorized. Beginning with the effective date of this Ordinance, building permits as set forth in this Ordinance shall be required.

## SECTION 15 RECORDS

The Building Official shall keep careful and comprehensive records of applications for permits, of permits issued, of inspections made, of reports rendered and of notices or orders issued. Further, the Building Official shall retain on file copies of all papers in connection with building work for such time as may be required by law.

## SECTION 16 REDRESS

Nothing in this Code precludes any individual, company or corporation from seeking redress through the courts concerning any portion of this Code or any ruling made by the Department of Building Safety pertaining to the Code.

## SECTION 17 RULES OF AMENDMENT

- A. This Ordinance may be amended from time to time in accordance with the provisions of A.R.S. §11-864. This ordinance may be amended by simple motion of the Board of Supervisors, provided all state required legal advertising for amending a Building Code has been satisfied. Staff may correct typographical errors and/or reformat this document without being considered an amendment.
- B. Amendments may be initiated by the Building Official, the Advisory and Appeals Board, or the Board of Supervisors.
- C. The Apache County Planning and Zoning Commission shall hold at least one public hearing on the proposed amendments prior to making a recommendation to the Board of Supervisors. Notice of said hearing shall be given by publication of the text of the changes pursuant to the provisions of A.R.S. §11-861.
- D. The Board of Supervisors may act upon the proposed amendments pursuant to the procedures found in A.R.S. §11-861

SECTION 18 ENACTMENT

This Ordinance shall be in effect upon adoption by the Board of Supervisors. PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by the Apache County Board of Supervisors in a \_\_\_\_ vote.

APACHE COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Joe Shirley, Chairman

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael B. Whiting, Apache County Attorney

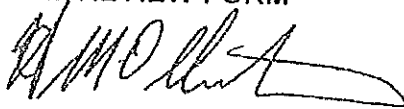
ATTEST:

\_\_\_\_\_  
Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

04/27/2015

Submitter's Name: Community Development



Date/Signature: April 27, 2015

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

Public hearing to repeal the Building Safety Ordinance amended 2012 to include repealing the following codes:

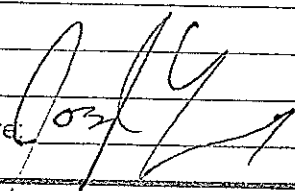
- Repeal the 2003 IRC (International Residential Code)
- Repeal the 2003 IBC (International Building Code)
- Repeal the 2003 IFGC (International Fuel Gas Code)
- Repeal the 2003 IPC (International Plumbing Code)
- Repeal the 2003 IMC (International Mechanical Code)
- Repeal the Uniform Swimming Pool and Spa Code
- Repeal the ICC Electrical Code 2003
- Repeal the 2002 NEC (National Electrical Code)
- Repeal the 1997 Uniform Code for the Abatement of Dangerous Buildings

BOS Meeting Date Requested May 5, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_


Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Community Development



Date/Signature: April 27, 2015

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

Consideration and possible approval to repeal the Building Safety Ordinance amended 2012 to include repealing the following codes:

- Repeal the 2003 IRC (International Residential Code)
- Repeal the 2003 IBC (International Building Code)
- Repeal the 2003 IFGC (International Fuel Gas Code)
- Repeal the 2003 IPC (International Plumbing Code)
- Repeal the 2003 IMC (International Mechanical Code)
- Repeal the Uniform Swimming Pool and Spa Code
- Repeal the ICC Electrical Code 2003
- Repeal the 2002 NEC (National Electrical Code)
- Repeal the 1997 Uniform Code for the Abatement of Dangerous Buildings

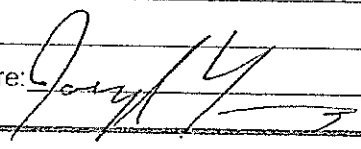
BOS Meeting Date Requested May 5, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

\_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



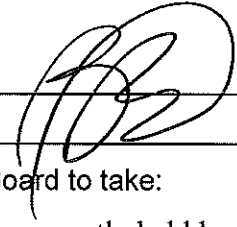
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_



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

Discussion and possible approval to transfer the Apache County Franchise Extension currently held by LIVCO Sewer Company to the Concho Wastewater Improvement District.

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

*See attached email*

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_



## Beth Bond

---

**From:** Joe Young  
**Sent:** Tuesday, April 28, 2015 2:08 PM  
**To:** Beth Bond  
**Cc:** Michael Whiting  
**Subject:** RE: franchise transfer

Looks good.

**From:** Beth Bond [<mailto:bbond@co.apache.az.us>]  
**Sent:** Monday, April 27, 2015 6:59 AM  
**To:** Joe Young  
**Subject:** FW: franchise transfer

Good morning Joe, are we good to go with this franchise transfer? Do I need to run a notice in the newspaper?

*Beth Bond*

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

**From:** CWID [<mailto:cwidaz@gmail.com>]  
**Sent:** Monday, April 13, 2015 2:00 PM  
**To:** Beth Bond  
**Cc:** Joe Young  
**Subject:** RE: franchise transfer

Beth,

Attached is a draft for a resolution for the transfer of the franchise from Livco Sewer to CWID. Please let me know if you need anything else.

- Jenni

**From:** Beth Bond [<mailto:bbond@co.apache.az.us>]  
**Sent:** Wednesday, March 18, 2015 3:23 PM  
**To:** CWID  
**Cc:** Joe Young  
**Subject:** RE: franchise transfer

Jenni, I just noticed the draft resolution you sent me awhile back is an unsigned one created for your Board of Directors. I need one for our Board. If you don't already have that created, you will need to work with Joe Young on what is needed/required for a resolution for the Board of Supervisors.

Thanks,

# Livco Sewer Co

## Concho Wastewater Improvement District

### RESOLUTION

A RESOLUTION OF THE BOARD OF DIRECTORS OF CONCHO WASTEWATER IMPROVEMENT DISTRICT (CWID) AND THE PRESIDENT OF LIVCO SEWER CO TO TRANSFER THE APACHE COUNTY FRANCHISE EXTENSION CURRENTLY HELD BY LIVCO SEWER CO.

WHEREAS, Livco Sewer Co has transferred all assets of the company to Concho Wastewater Improvement District as per Arizona Corporation Commission Decision #74783 on October 24, 2014 (Attachement A); and

WHEREAS, Concho Wastewater Improvement District will be supplying wastewater service to all of the Livco Sewer Co customers currently receiving service and in the future that are located within the Livco Sewer Co franchise extension area located in Apache County.

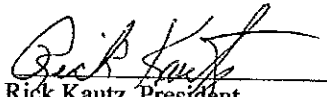
NOW THEREFORE, BE IT RESOLVED BY CONCHO WASTEWATER IMPROVEMENT DISTRICT AND LIVCO SEWER CO IN APACHE COUNTY, ARIZONA as follows:

Section 1. The President of Livco Sewer Co is authorized to transfer the sewer franchise extension approved by Apache County on July 3, 2007 Resolution #2007-11 (Attachment B) to CWID. The water service franchise extension as part of Decision #69528 will not be transferred and will continue to be held by Livco Water Co, a separate corporation from Livco Sewer Co.

Section 2. The President of the Board of CWID is hereby authorized to accept the transfer of the sewer franchise extension approved by Apache County on July 3, 2007 Resolution #2007-11 from Livco Sewer Co.

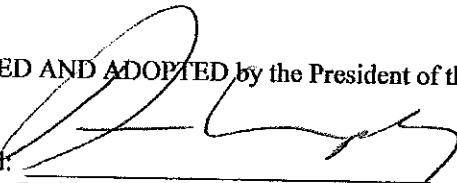
Section 3. All actions of the officers and agents of Livco Sewer Co and Concho Wastewater Improvement District (CWID) which conform to the purposes and intent of this resolution and which further the completion of the franchise transfer as contemplated by this resolution, whether heretofore or hereafter taken are hereby ratified, confirmed and approved. The proper officers and agents of Livco Sewer Co and CWID are hereby authorized and directed to do all such acts and things and to execute and deliver all such application documents on behalf of Livco Sewer Co and CWID as may be necessary to carry out the terms and intent of this resolution.

PASSED AND ADOPTED by the President of Livco Sewer Co.

Signed:   
Rick Kautz, President

Date: 1-9-15

PASSED AND ADOPTED by the President of the Board of Concho Wastewater Improvement District

Signed:   
Pat Murphy, President

Date: 1-9-15

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

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

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

BOARD OF SUPERVISORS  
OF APACHE COUNTY

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

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



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

RESOLUTION NO. 2015-\_\_\_\_\_

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY TO TRANSFER THE APACHE COUNTY FRANCHISE EXTENSION CURRENTLY HELD BY LIVCO SEWER COMPANY TO CONCHO WASTEWATER IMPROVEMENT DISTRICT (CWID).

WHEREAS, Livco Sewer Co has transferred all assets of the company to Concho Wastewater Improvement District (CWID) as per Arizona Corporation Commission Decision #74783 on October 24, 2014 (Attachment A); and

WHEREAS, Concho Wastewater Improvement District will be supplying wastewater service to all of the Livco Sewer Co customers currently receiving service and in the future that are located within the Livco Sewer Co franchise extension area located in Apache County.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA as follows:

Section 1. Livco Sewer Co is authorized to transfer the sewer franchise extension approved by Apache County on July 3, 2007 Resolution #2007-11 (Attachment B) to CWID. The water service franchise extension as part of Decision #69528 will not be transferred and will continue to be held by Livco Water Co, a separate corporation from Livco Sewer Co.

Section 2. CWID is hereby authorized to accept the transfer of the sewer franchise extension approved by Apache County on July 3, 2007 Resolution #2007-11 from Livco Sewer Co.

Section 3. All actions of the officers and agents of Livco Sewer Co and Concho Wastewater Improvement District (CWID) which conform to the purposes and intent of this resolution and which further the completion of the franchise transfer as contemplated by this resolution, whether heretofore or hereafter taken are hereby ratified, confirmed and approved. The proper officers and agents of Livco Sewer Co and CWID are hereby authorized and directed to do all such acts and things and to execute and deliver all such application documents on behalf of Livco Sewer Co and CWID as may be necessary to carry out the terms and intent of this resolution.

PASSED AND ADOPTED by the Apache County Board of Supervisors this 5<sup>th</sup> day of May, 2015.

ATTEST:

\_\_\_\_\_  
Joe Shirley, Jr.  
Chairman of the Board

\_\_\_\_\_  
Delwin Wengert  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance



Date/Signature: \_\_\_\_\_

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

Demands

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

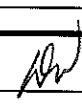
Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
4 RIVERS EQUIPMENT LLC	341711	04/29/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	JOHN DEERE RADIO	
ADHS AZ HEALTH CARE COST	MAY2015	04/22/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	563.05
AGUERO, ROBIN R	40615R	04/22/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	22,400.00
AGUERO, ROBIN R	50515A	04/22/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	13.74
ALAN DANA LEWIS PLLC	215	04/22/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	315.00
ALLEGRA	317410	04/22/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1,400.00
ALLEGRA	317447	04/22/2015	100-2021-43500 - Printing and Binding	General Fund-Eagar Magistrate	Printing and Binding	57.23
ALLEGRA	317418	04/29/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	87.26
ALLEGRA	317418	04/29/2015	100-2900-43500 - Printing and Binding	General Fund-Superior Court	Supplies	111.53
ALLEGRA	317418	04/29/2015	100-2900-47900 - Miscellaneous Expenditures	General Fund-Superior Court	Supplies	150.00
ALLREDS WESTERN WEAR	2612	04/22/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	50.00
ALSCO INC	LPHO1027238	04/22/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	141.81
ALSCO INC	LPHO1027749	04/29/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	101.25
ALSCO INC	LPHO1029517	04/29/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	114.86
AMAZON COM INC	125795169521	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	122.14
AMAZON COM INC	145824600244	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	48.23
AMAZON COM INC	15338501998	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	18.73
AMAZON COM INC	15341408338	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	46.98
AMAZON COM INC	168116830202	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1.48
AMAZON COM INC	182423366718	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	423.03
AMAZON COM INC	195328524537	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	22.47
AMAZON COM INC	201761166642	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	37.96
AMAZON COM INC	201831170693	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	18.12
AMAZON COM INC	201831268025	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	36.99
AMAZON COM INC	201832531054	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.94
AMAZON COM INC	201834670758	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	453.21
AMAZON COM INC	201836932133	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	81.90
AMAZON COM INC	201838989243	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	8.37
AMAZON COM INC	201839004750	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.99
AMAZON COM INC	201839288954	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	12.96
AMAZON COM INC	201839471368	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	23.17
AMAZON COM INC	201839515629	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(4.94)
AMAZON COM INC	201839654250	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(1.96)
AMAZON COM INC	204522822330	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	23.98
AMAZON COM INC	211329283444	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	15.49
AMAZON COM INC	214036607399	04/29/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	26.49
AMAZON COM INC	223175415479	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	56.25
AMAZON COM INC	223176477821	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	271.04
AMAZON COM INC	223179128926	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	12.96
AMAZON COM INC	224649705843	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	134.26
AMAZON COM INC	226712864148	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	53.95
AMAZON COM INC	226712898318	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.96)
AMAZON COM INC	226713852872	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	57.22
AMAZON COM INC	226715059398	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	349.60
AMAZON COM INC	226715376830	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	74.91
AMAZON COM INC	226715755419	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	32.94
AMAZON COM INC	226716929083	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	42.95
AMAZON COM INC	226717948585	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	29.95
AMAZON COM INC	226718251116	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	87.83
AMAZON COM INC	240191091767	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	11.44
AMAZON COM INC	240191382071	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	68.21
AMAZON COM INC	240191901116	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	262.54
AMAZON COM INC	240193438115	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	48.54
AMAZON COM INC	240199967521	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	22.95
AMAZON COM INC	241529451535	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	77.94
AMAZON COM INC	242477522714	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	27.12
AMAZON COM INC	256561455233	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	33.99
AMAZON COM INC	27022371632	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	23.98
AMAZON COM INC	27028621746	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	17.98
AMAZON COM INC	27029368348	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	19.99
AMAZON COM INC	27029420245	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	161.62
AMAZON COM INC	278144449716	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	68.16
AMAZON COM INC	41735694967	04/29/2015	230-0200-46000 - Assets under \$5000	Criminal Justice, Attorney-Attorney	Tablets	82.74
AMAZON COM INC	53406531444	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	569.32
AMAZON COM INC	53934663892	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	18.99
AMAZON COM INC	53937107348	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	30.19
AMAZON COM INC	53938992713	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	8.28
AMAZON COM INC	56991376552	04/29/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	17.82
						38.63

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AMAZON COM INC	60852963749	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	24.98
AMAZON COM INC	65266628073	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	414.57
AMAZON COM INC	65358608090	04/29/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	47.95
AMAZON COM INC	69670970524	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	502.70
AMAZON COM INC	69678107929	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	44.41
AMAZON COM INC	69999813940	04/29/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	26.68
AMAZON COM INC	71620113930	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	63.65
AMAZON COM INC	75026493113	04/29/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	67.75
AMAZON COM INC	7591721509	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	26.96
AMAZON COM INC	7593145619	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	31.60
AMAZON COM INC	76561586371	04/29/2015	230-0200-46000 - Assets under \$5000	Criminal Justice, Attorney-Attorney	Tablets	764.95
AMAZON COM INC	76567602813	04/29/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Tablets	407.96
AMAZON COM INC	76567602813	04/29/2015	230-0200-46000 - Assets under \$5000	Criminal Justice, Attorney-Attorney	Tablets	764.95
AMAZON COM INC	77207708455	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	42.92
AMAZON COM INC	84678881031	04/29/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	446.05
AMAZON COM INC	92987288882	04/29/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	25.67
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	250.84
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	46.96
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	236.77
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	53.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	8.05
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	49.68
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	4.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	4.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000505	04/23/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	15.92
AMERICAN PUBLIC WORKS ASSOC	APWAAAPR15	04/22/2015	205-4600-47940 - Registrations	Roads-Roads St Johns	7507 7508 7509	75.00
AMIGO CHEVROLET	CVW304908	04/22/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	280.37
AMIGO CHEVROLET	CVW304945	04/22/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	388.22
AMIGO CHEVROLET	CVW305082	04/29/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	234.67
AMIGO CHEVROLET	CVW305087	04/29/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	113.73
ANDERSON, CHARLI A	40915R	04/22/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	204.23
APACHE COUNTY	594843	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1.00
APACHE COUNTY	594844	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1.00
APACHE COUNTY	41415	04/29/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1.09
APACHE COUNTY	41415	04/29/2015	202-8060-41220 - Food Supplies	County Library-Library Donations	Supplies	31.95
APACHE COUNTY	SIPLAPR15	04/29/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	49.00
APACHE COUNTY	SIPLAPR15A	04/29/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	94.70
APACHE COUNTY FSA	2015-00000506	04/23/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	125.83
APACHE COUNTY FSA	2015-00000506	04/23/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	50.00
APACHE COUNTY FSA	2015-00000506	04/23/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	41.67
APACHE COUNTY FSA	2015-00000506	04/23/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	6.00
APACHE COUNTY FSA	2015-00000506	04/23/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	44.00
APACHE COUNTY HSA	2015-00000507	04/23/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	427.00
APACHE COUNTY HSA	2015-00000507	04/23/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1,028.16
APACHE COUNTY HSA	2015-00000507	04/23/2015	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	50.00
APACHE COUNTY HSA	2015-00000507	04/23/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	25.00
APACHE COUNTY HSA	2015-00000507	04/23/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	12.50
APACHE COUNTY HSA	2015-00000507	04/23/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	150.00
APACHE COUNTY HSA	2015-00000507	04/23/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	418.75
APACHE COUNTY HSA	2015-00000507	04/23/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	43.50
APACHE COUNTY HSA	2015-00000507	04/23/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	183.21
APACHE COUNTY HSA	2015-00000507	04/23/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	20.00
APACHE COUNTY HSA	2015-00000507	04/23/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	84.56
APACHE COUNTY HSA	2015-00000507	04/23/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	23.00
APACHE COUNTY HSA	2015-00000507	04/23/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	103.51
APACHE COUNTY HSA	2015-00000507	04/23/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	36.50
APACHE COUNTY HSA	2015-00000507	04/23/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	155.15
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	48,926.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	9,760.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	222.71
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	8,189.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1,680.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	10.75
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	21,361.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	3,753.75
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	239.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	7,646.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1,135.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	135.10
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	633.94
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	84.14
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	365.40
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	104.77
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	17.27
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1,410.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	355.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	19.75
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	118.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	5.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	20.20
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	4.39
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	0.35
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	823.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	177.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	13.60
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	370.10
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	97.44
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	8.12
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	590.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	72.49
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	10.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	6.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1,656.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	317.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	26.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1,652.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	412.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	10.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	707.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	135.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	254.29
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	22.15
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	4.95
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	264-2120 - Health Insurance Employer	Detention Equalization	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	264-2220 - Health Insurance Employee	Detention Equalization	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	212.44
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	56.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	59.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	2.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	295.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	36.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	352.49
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	96.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	5.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	235.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	57.51
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	56.40
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	117.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	28.75
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	306.60
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	87.24

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	12.13
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	768.22
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	182.30
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	38.87
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	2.46
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	12,560.30
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	2,045.36
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	140.87
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	4,173.50
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	715.25
APACHE COUNTY MEDICAL	2015-00000508	04/23/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	88.25
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	14,619.16
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	3,456.08
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	14,619.14
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	3,456.08
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	17,236.75
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	5,603.12
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1,418.12
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	331.67
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1,418.12
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	331.67
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1,170.19
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	495.30
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	6,340.01
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1,482.74
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	6,340.01
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1,482.74
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	6,372.65
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1,468.32
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	2,242.15
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	524.35
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	2,242.15
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	524.35
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	2,394.65
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	972.37
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	65.94
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	238.05
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	55.68
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	238.05
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	55.68
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	333.17
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	30.41
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	81.46
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	81.46
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	135.70
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	46.68
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	93.34
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	21.84
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	93.34
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	21.84
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	85.31
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	46.57
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.45
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.50
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.70
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	246.44
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	71.48
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	507.69
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	118.74
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.69

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	118.74
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	773.81
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	245.08
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	239-2110 - SS Employer	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	8.60
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	240-2110 - SS Employer	Jail Enhancement	FED - Federal Tax Withholding*	3.76
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	240-2111 - Medicare Employer	Jail Enhancement	FED - Federal Tax Withholding*	0.88
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	240-2210 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	3.76
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	240-2211 - Medicare Employee	Jail Enhancement	FED - Federal Tax Withholding*	0.88
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	2.93
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	240-2261 - State Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	1.34
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	241-2110 - SS Employer	State Aid to Probation	FED - Federal Tax Withholding*	151.12
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	35.34
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	151.12
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	35.34
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	119.81
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	103.48
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	243-2110 - SS Employer	Accent/Attorney	FED - Federal Tax Withholding*	153.92
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	243-2111 - Medicare Employer	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	243-2210 - SS Employee	Accent/Attorney	FED - Federal Tax Withholding*	153.89
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	243-2211 - Medicare Employee	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	133.48
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	243-2261 - State Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	46.59
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	244-2110 - SS Employer	Probation Services	FED - Federal Tax Withholding*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	244-2111 - Medicare Employer	Probation Services	FED - Federal Tax Withholding*	40.29
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	244-2210 - SS Employee	Probation Services	FED - Federal Tax Withholding*	172.29
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	244-2211 - Medicare Employee	Probation Services	FED - Federal Tax Withholding*	40.29
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	244-2260 - Federal Tax Withholding	Probation Services	FED - Federal Tax Withholding*	133.22
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	244-2261 - State Tax Withholding	Probation Services	FED - Federal Tax Withholding*	30.52
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	245-2110 - SS Employer	CASA	FED - Federal Tax Withholding*	58.20
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	245-2111 - Medicare Employer	CASA	FED - Federal Tax Withholding*	13.61
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	245-2210 - SS Employee	CASA	FED - Federal Tax Withholding*	58.20
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	13.61
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	50.02
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	22.44
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.49
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.75
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.49
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.75
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	564.93
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	249.31
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	261.91
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	81.36
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	106.82
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	106.82
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	81.39
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	25.19
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.69
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.38
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.69
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.38
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	406.14
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	65.78
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	207.67
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	48.56
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	207.67
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	48.56
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	197.70
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	112.24



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	37.00
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	12.23
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	3,358.58
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	785.45
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	3,358.58
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	785.45
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	3,342.04
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,284.44
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1,047.55
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	245.00
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1,047.55
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	245.00
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	947.78
APACHE COUNTY TAX WITHHOLDING	2015-00000509	04/23/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	449.74
APACHE COUNTY TAX WITHHOLDING	2015-00000527	04/23/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	230.91
APACHE COUNTY TAX WITHHOLDING	2015-00000527	04/23/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	54.00
APACHE COUNTY TAX WITHHOLDING	2015-00000527	04/23/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	230.91
APACHE COUNTY TAX WITHHOLDING	2015-00000527	04/23/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	54.00
APACHE COUNTY TAX WITHHOLDING	2015-00000527	04/23/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	486.38
APACHE COUNTY TAX WITHHOLDING	2015-00000527	04/23/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	156.42
APPLEGATE, TAMARA WILHELM	41515R	04/29/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	33.30
ARIZONA COALITION FOR VICTIM SERVICES	415697512	04/29/2015	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	500.00
ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	2015APCONF	04/22/2015	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	89.00
ARVISO, KIRK	41515R	04/29/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	43.00
ASHTONS REPAIR INC	31381	04/29/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	44.34
ASHTONS REPAIR INC	31434	04/29/2015	205-4300-41130 - Tires	Roads-Roads Engineer	TIRES	481.39
ASPEN TIRE & OIL	5279INV	04/29/2015	212-5655-43900 - Repairs and Maintenance	Health Services-Focus A Plan (PHEP)	Repairs and Maintenance	55.80
ASPHALT ZIPPER INC	31325	04/22/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Parts for Zipper	835.00
ASRS LEGACY EORP	2015-00000510	04/23/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	961.82
AVAYA COMMUNICATIONS	2733421530	04/22/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1,381.19
AZ ASSN OF COUNTIES	58315A1	04/22/2015	100-2800-47940 - Registrations	General Fund-Recorder	Registrations	240.00
AZ ASSN OF COUNTIES	58315A2	04/22/2015	100-2800-47940 - Registrations	General Fund-Recorder	Registrations	240.00
AZ ASSN OF COUNTIES	JUNE2015	04/22/2015	100-0100-47930 - Dues and Memberships	General Fund-Assessor	Dues and Memberships	240.00
AZ BRAKE & CLUTCH SUPPLY	480700	04/22/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	G-723FT Turbo	3,938.18
AZ BRAKE & CLUTCH SUPPLY	480704	04/22/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Parts for G-024CE	4,348.06
AZ BRAKE & CLUTCH SUPPLY	480705	04/22/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	HE Repairs & Maintenance	155.17
AZ BRAKE & CLUTCH SUPPLY	480712	04/22/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	HE Repairs & Maintenance	582.70
AZ DEPT OF CORRECTIONS	106APR15	04/29/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	140.00
AZ DEPT OF ECONOMIC SECURITY	2040340 3	04/22/2015	100-0400-40220 - State Unemployment	General Fund-Board of Supervisors - Gen	State Unemployment	7,566.32
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	186.26
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	18,235.40
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	186.26
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	17,818.31
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	27.53
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	2,633.39
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	27.53
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	2,633.39
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	123.60
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	11,952.90
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	123.60
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	11,827.56
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	40.32
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	3,854.83
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	40.32
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	3,854.83
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	80.68
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	0.84

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	80.68
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	426.42
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	426.52
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	241-2250 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	305.90
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	305.84
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	230.52
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	230.52
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	154.03
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	154.05
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	264-2113 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	264-2150 - ASRS Employer	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	264-2213 - Long Term Disability Employee	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	264-2250 - ASRS Employee	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1.00
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	96.16
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	281-2250 - ASRS Employee	Diverson Consequence	ASRS - ASRS*	96.16
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	345.55
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	2.09
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	199.33
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	2.09
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	199.34
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	334-2113 - Long Term Disability Employer	Attorney Diverson	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	334-2150 - ASRS Employer	Attorney Diverson	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	334-2213 - Long Term Disability Employee	Attorney Diverson	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	334-2250 - ASRS Employee	Attorney Diverson	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	33.43
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	3,197.19
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	33.43
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	3,197.19
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	101.81
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000511	04/23/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	101.81
AZ SUPREME COURT	2015-00000015	04/22/2015	100-3500-49040 - Maintenance Agreements	General Fund-Adult Probation	Maintenance Agreements	16,500.00
AZ SUPREME COURT	FY1415FAMCOUN	04/22/2015	242-3700-60900 - Grant Reversions	Family Counseling-Juvenile Probation	Grant Reversions	4,464.00
AZ SUPREME COURT	ESD2015392	04/29/2015	100-2021-47940 - Registrations	General Fund-Eagar Magistrate	Registrations	250.00
AZ SUPREME COURT	ESD2015452	04/29/2015	100-2000-47940 - Registrations	General Fund-JP Round Valley	Registrations	250.00
B & W FIRE SECURITY SYSTEMS LLC	13794	04/22/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	190.00
BAKER & TAYLOR BOOKS	M69427960	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	131.58
BAKER'S OFFICE CITY	55746600	04/29/2015	212-5127-46000 - Assets under \$5000	Health Services-Teen Pregnancy Prevention	Assets under \$5000	241.35
BALOO, LUCINDA A	42115	04/29/2015	202-8012-48310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	60.62
BANK OF THE WEST	2765814	04/29/2015	100-0404-46000 - Assets under \$5000	General Fund-Board of Supervisors - MGR	REF PO 2015 00001416	1,120.00
BANK OF THE WEST - 4762	11515	04/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	13.52
BANK OF THE WEST - 4762	1900020556	04/22/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	204.88
BANK OF THE WEST - 4762	22415	04/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	32.91
BANK OF THE WEST - 4762	31915R	04/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	49.62
BANK OF THE WEST - 4762	37203623	04/22/2015	100-0461-42200 - Computer Software Under \$5000	General Fund-BOS - District I	Computer Software Under \$5,000	249.99
BANK OF THE WEST - 4762	CC0154999598	04/22/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	29.90
BANK OF THE WEST - 4762	CC0158763725	04/22/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	29.90
BANK OF THE WEST - 4762	CC0162486604	04/22/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	29.90
BARRAZA, ROY	51015A1	04/29/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	81.00
BASHAS' CORPORATE OFFICE	320346	04/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	175.00
BASHAS' CORPORATE OFFICE	4092015	04/22/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	57.76
BATTERIES PLUS	33211328201	04/29/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	321.33
BATTERIES PLUS	33211332701	04/29/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	61.62
BAUMAN HOME AND AUTO INC	12900595902	04/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	15.54
BAUMAN HOME AND AUTO INC	12901665489	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	62.70
BAUMAN HOME AND AUTO INC	12901665559	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	125.11
BAUMAN HOME AND AUTO INC	12901665638	04/22/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	89.24
BAUMAN HOME AND AUTO INC	12901665818	04/22/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	71.96
BAUMAN HOME AND AUTO INC	12901665863	04/22/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	10.45
BAUMAN HOME AND AUTO INC	12901665880	04/22/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	18.74
BAUMAN HOME AND AUTO INC	12901666276	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	7.27
BAUMAN HOME AND AUTO INC	12901666311	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	21.81
BAUMAN HOME AND AUTO INC	12901666371	04/22/2015	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	BATTERIES FOR UNIT 4930	685.10
BAUMAN HOME AND AUTO INC	12901666434	04/22/2015	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Repair and Maintenance Supplies	(117.93)
BAUMAN HOME AND AUTO INC	12901666435	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	83.53
BAUMAN HOME AND AUTO INC	12901666475	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	8.17
BAUMAN HOME AND AUTO INC	12901666557	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	8.68
BAUMAN HOME AND AUTO INC	12901666784	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	51.35
BAUMAN HOME AND AUTO INC	12901666790	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	237.62
BAUMAN HOME AND AUTO INC	12901667210	04/22/2015	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	79.60
BAUMAN HOME AND AUTO INC	12901668174	04/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	119.97
BAUMAN HOME AND AUTO INC	12901668401	04/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	48.29
BAUMAN HOME AND AUTO INC	12900593947	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	5.49
BAUMAN HOME AND AUTO INC	12900596155	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	141.66

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
					Repair and Maintenance Supplies	5.49
BAUMAN HOME AND AUTO INC	12900596202	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	26.16
BAUMAN HOME AND AUTO INC	12900596254	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	12.86
BAUMAN HOME AND AUTO INC	12900596457	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	11.87
BAUMAN HOME AND AUTO INC	12900596459	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	287.65
BAUMAN HOME AND AUTO INC	12900596484	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	25.09
BAUMAN HOME AND AUTO INC	12900596488	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	57.46
BAUMAN HOME AND AUTO INC	12900596496	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	(25.09)
BAUMAN HOME AND AUTO INC	12900596541	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	17.41
BAUMAN HOME AND AUTO INC	12900596552	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	automotive repair and maint	21.24
BAUMAN HOME AND AUTO INC	12901667795	04/29/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	132.58
BAUMAN HOME AND AUTO INC	12901668259	04/29/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	40.00
BEGAY, SARAH MAE	2856	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2857	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2858	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2859	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2860	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2861	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2864	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2865	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	22.50
BEGAY, SARAH MAE	2873	04/22/2015	100-2000-43900 - Repairs and Maintenance	General Fund-JP Round Valley	Repairs and Maintenance	11.25
BEGAY, SARAH MAE	2873	04/22/2015	100-2021-43900 - Repairs and Maintenance	General Fund-Springerville Magistrate	Repairs and Maintenance	11.25
BEGAY, SARAH MAE	2873	04/22/2015	100-2021-43900 - Repairs and Maintenance	General Fund-Eagar Magistrate	Repairs and Maintenance	35.00
BEGAY, SARAH MAE	2878	04/22/2015	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Professional Services	55.00
BEGAY, SARAH MAE	2883	04/22/2015	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	155.00
BEGAY, SARAH MAE	2889	04/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	237.08
BENDER, JUDITH A	42115	04/29/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	44.69
BERRY, CURTIS H	40815R	04/22/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	143.81
BILLS DISCOUNT AUTO PARTS (NAPA)	806039	04/29/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	639.43
BILLS DISCOUNT AUTO PARTS (NAPA)	806498	04/29/2015	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	WIDE TRUCK RAMPS	213.41
BILLS DISCOUNT AUTO PARTS (NAPA)	806499	04/29/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	200.48
BILLS DISCOUNT AUTO PARTS (NAPA)	806503	04/29/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	176.65
BINETTNEEKIRK, GERALDINE	2015-000003512	04/23/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	95.80
BLUE HILLS ENVIRONMENTAL	9170872	04/22/2015	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	23.48
BLUE HILLS ENVIRONMENTAL	9171504	04/22/2015	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	61.67
BLUE HILLS ENVIRONMENTAL	9174611	04/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	13.00
BLUE HILLS ENVIRONMENTAL	33525	04/29/2015	100-3500-43740 - Refuse Disposal	General Fund-Adult Probation	Refuse Disposal	82.22
BLUE HILLS ENVIRONMENTAL	9174593	04/29/2015	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	20.71
BOB BARKER COMPANY INC	WEB000367064	04/29/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probation	Cleaning and Sanitation Supplies	1,053.78
BRADCO	36369	04/22/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1,053.78
BRADCO	36369	04/22/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	8,038.65
BRADCO	36756	04/22/2015	205-4810-41160 - Gasoline	Roads-District I Carryover	FUEL FOR CHINLE YARD	8,664.79
BRADCO	36756	04/22/2015	205-4810-41260 - Fuel Oil Diesel	Roads-District I Carryover	FUEL FOR CHINLE YARD	7,719.29
BRADCO	36933	04/29/2015	205-4400-41160 - Gasoline	Roads-Roads Puerco	FUEL	10,127.58
BRADCO	36933	04/29/2015	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	FUEL	34.00
BROWN, ANTHONY M	32615R	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	396.94
BURDICK, DAVID G	42815A	04/27/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	198.00
BURNHAM MORTUARY	1551018	04/22/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	6.46
BUSBY, TERRY D	23352	04/29/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	3.24
BUSBY, TERRY D	23352	04/29/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	3.24
BUSBY, TERRY D	23352	04/29/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	32.20
BUSBY, TERRY D	33115	04/29/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	Travel and Training Expense	139.20
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	104915	04/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	100.59
C AND K HOSE COMPANY	85436	04/29/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	146.16
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP71579	04/29/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	297.23
CALIFORNIA STATE DISBURSEMENT UNIT	2015-00000513	04/23/2015	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	608.86
CELLULAR ONE NE AZ	3296412	04/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	18.00
CENGAGE LEARNING INC	54938049	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	23.39
CENGAGE LEARNING INC	54951284	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	36.00
CENGAGE LEARNING INC	54986098	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	59.00
CHAVEZ, LILLIAN	50315A	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	29.60
CHEVRON USA INC	619020	04/29/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	GASOLINE	7.70
CHEVRON USA INC	619020	04/29/2015	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE	34.79
CHEVRON USA INC	619020	04/29/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	GASOLINE	29.50
CHEVRON USA INC	619020	04/29/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE	57.94
CHEVRON USA INC	619020	04/29/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	GASOLINE	31.95
CHEVRON USA INC	619020	04/29/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE	94.65
CHEVRON USA INC	619020	04/29/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	GASOLINE	74.90
CHEVRON USA INC	619020	04/29/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
CHEVRON USA INC	619020	04/29/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	GASOLINE	75.06
CHEVRON USA INC	619020	04/29/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE	93.38
CHEVRON USA INC	619020	04/29/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	92.41
CHEVRON USA INC	619020	04/29/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE	65.73
CHEVRON USA INC	619020	04/29/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	GASOLINE	11.32
CHEVRON USA INC	619020	04/29/2015	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	GASOLINE	42.82
CHEVRON USA INC	619020	04/29/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	GASOLINE	35.94
CHILD SUPPORT SERVICES ORS	2015-00000514	04/23/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	38.39
CHILD SUPPORT SERVICES ORS	2015-00000514	04/23/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	297.23
CINCINNATI LIFE INS CO	2015-00000515	04/23/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	28.00
CINCINNATI LIFE INS CO	2015-00000515	04/23/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	12.85
CMS COMMUNICATIONS INC	1640312	04/29/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	208.96
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	479.05
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	33.75
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	507.85
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	104.69
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	6.72
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	240-2230 - Voluntary Withholding	Jail Enhancement	COLLIFEPOST - Colonial Life Post*	0.15
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	31.14
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	20.57
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	25.52
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	61.66
COLONIAL LIFE AND ACCIDENT INS	2015-00000516	04/23/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	COLLIFEPOST - Colonial Life Post*	25.76
CONTEMPORARY BUSINESS CONCEPTS	701116	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	35.46
CONTINUOUS RAINGUTTER SYSTEMS	16456	04/22/2015	100-1000-43900 - Repairs and Maintenance	General Fund-Contingency	RAINGUTTER PIONEER SCHOOL	831.00
CONTINUOUS RAINGUTTER SYSTEMS	16457	04/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	gutter for the B&M shop	508.00
COOLEY CUSTOMS LLC	775K	04/29/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Remove and replace sash panels and repair cords	150.00
COOLEY CUSTOMS LLC	776K	04/29/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repair broken counterweights in 12 windows	1,800.00
COPPERSTATE BOLT & NUT CO	101203128	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	75.87
COPSPPLUS INC	633885	04/22/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	68.21
COPSPPLUS INC	634197	04/29/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	41.81
CORONADO LAW FIRM PLLC	JD2004003	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	159.50
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	554.43
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	289.25
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	261.97
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	136.67
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	231.89
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	120.97
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	958.58
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	500.11
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	117.10
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	61.09
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	796.29
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	415.44
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	118.81
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	62.00
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	341-2154 - Probation Retirement Employer	Juvenile Jail District	CORPAOC - Probation Retirement*	2,484.12
CORRECTIONS OFFICER RET PLAN	2015-00000517	04/23/2015	341-2253 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement*	1,296.01
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000518	04/23/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	118.83
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000518	04/23/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000518	04/23/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	2,524.63
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000518	04/23/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,047.45
COX, TRESA J	40815R	04/22/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	59.94
CRESCENT ELECTRIC SUPPLY CO	19011290700	04/22/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	98.74
CRISS CANDELARIA LAW OFFICE	4891	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	16.50
CRISS CANDELARIA LAW OFFICE	4892	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	22.00
CRISS CANDELARIA LAW OFFICE	4893	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	16.50
DAVIS TRUE VALUE HARDWARE	38524	04/22/2015	214-6000-41000 - Supplies	Forest Thinning-Miscellaneous Grants	flagging for tree marking	29.88
DEDMAN, JOSEPH	42215A	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	59.00
DELL COMPUTER CORPORATION	XJNKF9F36	04/22/2015	340-3412-46000 - Assets under \$5000	Jail District-S.C.A.A.P	OPTOPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	29.26
DELL COMPUTER CORPORATION	XJNMD5816	04/22/2015	340-3412-46000 - Assets under \$5000	Jail District-S.C.A.A.P	OPTOPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	1,654.72
DELL COMPUTER CORPORATION	XJNMF4P7	04/22/2015	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	Dell Latitude CTO 3440 - Health DP	1,089.09
DEMATTEO, JOHN JOSEPH	50415A	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	59.00
DEMCO	5576176	04/29/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	725.56
DIAMOND MEDICAL SUPPLY	50729	04/29/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	21.11
DIAMOND MEDICAL SUPPLY	50730	04/29/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	185.90
DISCOUNT TIRE	2126160	04/22/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	Auto Maintenance	1,298.94
DOYLES AUTO BODY INC	14285	04/29/2015	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	fender	252.44

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
E & E SERVICES INC	A178875	04/29/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	24.54
EAGAR, BRANNON	42215A	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	59.00
EL CUPIDOS EXPRESS	316827	04/29/2015	212-5651-41114 - Special Event Expenses	Health Services-Volunteer Recruitment	special evont expenses	87.27
EMBASSY SUITES	44812	04/29/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	734.22
EMBASSY SUITES	44825	04/29/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	122.37
EMBASSY SUITES	44825	04/29/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	122.37
EMERY K LA BARGE ATTORNEY AT LAW	CR2013276	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	313.50
EMERY K LA BARGE ATTORNEY AT LAW	CR2014030	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	247.50
EMILY L DANIES ATTORNEY AT LAW	CR2013194	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	330.00
EMILY L DANIES ATTORNEY AT LAW	CR2014086	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	165.00
EMPIRE MACHINERY	EMPS3593327	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	21.08
EMPIRE MACHINERY	EMPC0486832	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	21.08
EMPIRE MACHINERY	EMPS3594327	04/29/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	325.18
EMPIRE MACHINERY	EMPS3600235	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	194.58
ESRI INC	92961824	04/22/2015	100-2800-49040 - Maintenance Agreements	General Fund-Recorder	GIS MAINTENANCE	881.53
ESRI INC	92961824	04/22/2015	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	GIS MAINTENANCE	2,093.63
FEDEX - FEDERAL EXPRESS CORPORATION	299582782	04/29/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	20.12
FOUR CORNERS WELDING & GAS SUPPLY	GG489946	04/29/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	34.56
FOUR CORNERS WELDING & GAS SUPPLY	GG490024	04/29/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	75.90
FRANK'S SUPPLY COMPANY INC	2335864	04/22/2015	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	Laser Level Spectra Precision LL300	853.63
FRONTIER	0323APR15	04/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	24.79
FRONTIER	0679APR15	04/22/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	686.25
FRONTIER	0693 APR15	04/22/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	808.56
FRONTIER	0693MAR15	04/22/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	808.56
FRONTIER	0704APR15	04/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	365.28
FRONTIER	2089APR15	04/22/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	113.86
FRONTIER	2144APR15	04/22/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	209.80
FRONTIER	2167APR15	04/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	71.71
FRONTIER	2167APR15	04/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	89.99
FRONTIER	2271 APR15	04/22/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	123.96
FRONTIER	2683APR15	04/22/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	69.81
FRONTIER	3178APR15	04/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	28.48
FRONTIER	3178APR15	04/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	14.24
FRONTIER	3178APR15	04/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	14.24
FRONTIER	3505APR15	04/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	415.96
FRONTIER	3521APR15	04/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	122.94
FRONTIER	3552APR15	04/22/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	152.28
FRONTIER	3960APR15	04/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	122.83
FRONTIER	4149 APR15	04/22/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	456.59
FRONTIER	4364APR15	04/22/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	191.59
FRONTIER	4364APR15	04/22/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	322.30
FRONTIER	4364APR15	04/22/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gon	Telephone Services	34.80
FRONTIER	4364APR15	04/22/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	122.00
FRONTIER	4364APR15	04/22/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	60.89
FRONTIER	4364APR15	04/22/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	43.49
FRONTIER	4364APR15	04/22/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	191.38
FRONTIER	4364APR15	04/22/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	60.89
FRONTIER	4364APR15	04/22/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	174.42
FRONTIER	4364APR15	04/22/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	86.99
FRONTIER	4364APR15	04/22/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	8.70
FRONTIER	4364APR15	04/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	14.22
FRONTIER	4364APR15	04/22/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	43.49
FRONTIER	4364APR15	04/22/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	209.43
FRONTIER	4364APR15	04/22/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	104.39
FRONTIER	4364APR15	04/22/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	113.19
FRONTIER	4364APR15	04/22/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	147.88
FRONTIER	4364APR15	04/22/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	191.81
FRONTIER	4364APR15	04/22/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	305.12
FRONTIER	4364APR15	04/22/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	252.92
FRONTIER	4364APR15	04/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	20.16
FRONTIER	4364APR15	04/22/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	91.56
FRONTIER	4364APR15	04/22/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	244.01
FRONTIER	4364APR15	04/22/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	130.70
FRONTIER	4364APR15	04/22/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	69.81
FRONTIER	4364APR15	04/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	69.81
FRONTIER	4364APR15	04/22/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	104.39
FRONTIER	4364APR15	04/22/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	8.70
FRONTIER	4364APR15	04/22/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	8.70

Vendor Name	Invoice Number	G/I Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
					Telephone Services	76.76
FRONTIER	4364APR15	04/22/2015	212-5353-43210 - Telephone Services	Health Services-Cardiac Care	Telephone Services	8.70
FRONTIER	4364APR15	04/22/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	26.10
FRONTIER	4364APR15	04/22/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	8.70
FRONTIER	4364APR15	04/22/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	366.95
FRONTIER	4364APR15	04/22/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	235.53
FRONTIER	4364APR15	04/22/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	8.70
FRONTIER	4364APR15	04/22/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	267.12
FRONTIER	4364APR15	04/22/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	152.78
FRONTIER	4405APR15	04/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	130.03
FRONTIER	4694APR15	04/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	65.19
FRONTIER	4769APR15	04/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	95.18
FRONTIER	4821APR15	04/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	47.59
FRONTIER	4821APR15	04/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	47.59
FRONTIER	4821APR15	04/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	34.22
FRONTIER	4828APR15	04/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	17.11
FRONTIER	4828APR15	04/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	17.11
FRONTIER	4828APR15	04/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	246.76
FRONTIER	4903APR15	04/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	TELEPHONE	66.33
FRONTIER	4925APR15	04/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	89.99
FRONTIER	4925APR15	04/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	324.04
FRONTIER	5922mar15	04/22/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	66.33
FRONTIER	7710APR15	04/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	89.99
FRONTIER	7710APR15	04/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	235.87
FRONTIER	0212APR15	04/29/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	925.73
FRONTIER	0685APR15	04/29/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	21.14
FRONTIER	0797FINAL	04/29/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	21.14
FRONTIER	0797FINAL	04/29/2015	205-4800-43220 - Internet	Roads-Roads Chinle	Internet	220.53
FRONTIER	1196APR15	04/29/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	88.00
FRONTIER	4599APR15	04/29/2015	256-3991-43210 - Telephone Services	Accent/Sheriff-AGF Federal RICO	Telephone Services	23.60
FRONTIER	6400MAY15	04/29/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	23.60
FRONTIER	6400MAY15	04/29/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	47.20
FRONTIER	6400MAY15	04/29/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	23.60
FRONTIER	6400MAY15	04/29/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	94.40
FRONTIER	6400MAY15	04/29/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	70.80
FRONTIER	6400MAY15	04/29/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	354.01
FRONTIER	6400MAY15	04/29/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	283.21
FRONTIER	6400MAY15	04/29/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	70.80
FRONTIER	6400MAY15	04/29/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	47.20
FRONTIER	6400MAY15	04/29/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	47.20
FRONTIER	6400MAY15	04/29/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	70.80
FRONTIER	6400MAY15	04/29/2015	212-5128-43210 - Telephone Services	Health Services-AZNN Grant Exp.	Telephone Services	141.60
FRONTIER	6400MAY15	04/29/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	188.80
FRONTIER	6400MAY15	04/29/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	47.22
FRONTIER	6400MAY15	04/29/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	47.20
FRONTIER	6400MAY15	04/29/2015	212-5632-43210 - Telephone Services	Health Services-Well Woman Health Check	Telephone Services	70.80
FRONTIER	6400MAY15	04/29/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	94.40
FRONTIER	6400MAY15	04/29/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	9.90
FRONTIER	40915R	04/29/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	63.95
GALLEGOS, OLIVIA SELENE	BC0145639	04/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	260.99
GALL'S INC	BC0146098	04/22/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	118.49
GALL'S INC	BC0146220	04/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	960.65
GALL'S INC	3351145	04/29/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Ballistic Vests and Carriers	110.94
GALL'S INC	BC0146248	04/29/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	Clothing, Uniforms, Safety	382.00
GALL'S INC	BC0146947	04/29/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	Safety Supplies	388.90
GALL'S INC	BC0148027	04/29/2015	340-3413-41000 - Supplies	Jail District-Southwest Border	Supplies	1,459.08
GALLUP BLUEPRINT	33571	04/22/2015	205-4810-41111 - Safety Supplies	Roads-District I Carryover	safety vest	71.80
GALLUP BLUEPRINT	33578	04/29/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	302.97
GALLUP LUMBER & SUPPLY	269651	04/29/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	LIGHT BULB	227.91
GALLUP LUMBER & SUPPLY	539995	04/29/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	37.94
GALLUP LUMBER & SUPPLY	540493	04/29/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	64.75
GALLUP LUMBER & SUPPLY	46069	04/22/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	527.54
GALLUP WATER WORKS	250416005	04/29/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Repairs and Maintenance	402.86
GENES FRAME & ALIGNMENT INC	40815R	04/22/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	777.00
GIDDINGS, DAVID L	5232215A	04/29/2015	100-0200-46000 - Assets under \$5000	General Fund-Attorney	REF PO 2015 00001409	66.43
GREER, YVETTE L	5232215B	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	30.00
GREER, YVETTE L	31215R	04/22/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	91.69
GUINN, ADA C	41415R	04/22/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	43.00
HANCOCK, PAUL	1433	04/22/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	
HANNAH, STEPHANIE						

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
					Supplies	50.00
HANNAH, STEPHANIE	195124	04/22/2015	212-5100-41000 - Supplies	Health Services-Health Services	Professional Services	12,314.66
HEINFELD MEECH AND CO PC	64230	04/22/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Business Meals	18.53
HERRICK, TAMERA S	29	04/22/2015	205-4300-43312 - Business Meals	Roads-Roads Engineer	Building and Grounds Supplies	19.63
HILL AZ GROCERY STORE	32615A	04/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Construction	13.07
HILL AZ GROCERY STORE	40215C	04/22/2015	100-1000-46800 - Construction	General Fund-Contingency	Repairs and Maintenance	25.28
HILL AZ GROCERY STORE	41415	04/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Supplies	4.90
HILL AZ GROCERY STORE	41615	04/22/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Supplies	9.80
HILL AZ GROCERY STORE	41615	04/22/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Supplies	41.86
HILL AZ GROCERY STORE	40915B	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Repairs and Maintenance	32.66
HILL AZ GROCERY STORE	41015	04/29/2015	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	82.93
HILL AZ GROCERY STORE	41015	04/29/2015	341-3700-43900 - Repairs and Maintenance	Juvenile Jail District-Juvenile Probation	Building and Grounds Supplies	2.35
HILL AZ GROCERY STORE	41415A	04/29/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Supplies	34.69
HILL AZ GROCERY STORE	41515	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	14.16
HILL AZ GROCERY STORE	41715	04/29/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probation	FOOD SUPPLIES	7.93
HILL AZ GROCERY STORE	42015	04/29/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	11.98
HILL AZ GROCERY STORE	42015A	04/29/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	8.17
HILL AZ GROCERY STORE	42015B	04/29/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1.41
HILL AZ GROCERY STORE	42115	04/29/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.26
HILL AZ GROCERY STORE	42115A	04/29/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	54.54
HILL AZ GROCERY STORE	42215	04/29/2015	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Small Tools and Minor Equipment	13.05
HILL AZ GROCERY STORE	42215A	04/29/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	25.08
HILL AZ GROCERY STORE	42715	04/29/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	483.52
HILLYARD INC	601571479	04/22/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1,396.02
HILLYARD INC	601573875	04/22/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	107.86
HILLYARD INC	601571481	04/29/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probation	Cleaning and Sanitation Supplies	252.63
HONEA, GENEVA	8107460	04/29/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	697.50
HOOVER, BILLIE G	APRIL2015A	04/22/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	11.50
HOUSTON, KAREN SUE	3655451	04/22/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	9.98
HOUSTON, KAREN SUE	4143455	04/22/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	10.37
HOUSTON, KAREN SUE	67405	04/22/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	40.41
HOUSTON, KAREN SUE	9254638	04/22/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	122.79
IMPACT TELECOM	608350031	04/29/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	11.60
IMPACT TELECOM	608350031	04/29/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	2.25
IMPACT TELECOM	608350031	04/29/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	61.15
IMPACT TELECOM	608350031	04/29/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	18.97
IMPACT TELECOM	608350031	04/29/2015	202-8000-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	15.36
INGRAM LIBRARY SERVICES	84562266	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.55
INGRAM LIBRARY SERVICES	84562267	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.55
INGRAM LIBRARY SERVICES	84562268	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	953.59
INGRAM LIBRARY SERVICES	84562269	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	974.24
INGRAM LIBRARY SERVICES	84562270	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.97
INGRAM LIBRARY SERVICES	84562271	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.97
INGRAM LIBRARY SERVICES	84562272	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.97
INGRAM LIBRARY SERVICES	84562273	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.97
INGRAM LIBRARY SERVICES	84562274	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	636.46
INGRAM LIBRARY SERVICES	84562275	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.87
INGRAM LIBRARY SERVICES	84562276	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	12.61
INGRAM LIBRARY SERVICES	84562277	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	12.61
INGRAM LIBRARY SERVICES	84562278	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	365.06
INGRAM LIBRARY SERVICES	84562279	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	6.40
INGRAM LIBRARY SERVICES	84584740	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	123.15
INGRAM LIBRARY SERVICES	84584741	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	70.32
INGRAM LIBRARY SERVICES	84584742	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	248.92
INGRAM LIBRARY SERVICES	84584743	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	397.28
INGRAM LIBRARY SERVICES	84584744	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.09
INGRAM LIBRARY SERVICES	84594661	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	126.72
INGRAM LIBRARY SERVICES	84594662	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	16.68
INGRAM LIBRARY SERVICES	84594663	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	19.55
INGRAM LIBRARY SERVICES	84597009	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	111.33
INGRAM LIBRARY SERVICES	84597010	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	24.75
INGRAM LIBRARY SERVICES	84597011	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	69.32
INGRAM LIBRARY SERVICES	84597012	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	32.75
INGRAM LIBRARY SERVICES	84657428	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	112.27
INGRAM LIBRARY SERVICES	84657429	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	133.41
INGRAM LIBRARY SERVICES	84657430	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	33.20
INGRAM LIBRARY SERVICES	84657431	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	27.25
INGRAM LIBRARY SERVICES	84657432	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	56.80
INGRAM LIBRARY SERVICES	84657433	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	21.33
INGRAM LIBRARY SERVICES	84671064	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
INGRAM LIBRARY SERVICES	84674650	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	447.09
INGRAM LIBRARY SERVICES	84696491	04/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	40.02
INGRAM LIBRARY SERVICES	84674641	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	97.24
INGRAM LIBRARY SERVICES	84674642	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	16.54
INGRAM LIBRARY SERVICES	84674643	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	96.70
INGRAM LIBRARY SERVICES	84674643	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	33.29
INGRAM LIBRARY SERVICES	84674644	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	44.90
INGRAM LIBRARY SERVICES	84674645	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	72.18
INGRAM LIBRARY SERVICES	84674646	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	51.49
INGRAM LIBRARY SERVICES	84674647	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	180.14
INGRAM LIBRARY SERVICES	84674648	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	186.35
INGRAM LIBRARY SERVICES	84674649	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	308.86
INGRAM LIBRARY SERVICES	84694163	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	12.47
INGRAM LIBRARY SERVICES	84753153	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	5.50
INGRAM LIBRARY SERVICES	84753154	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	22.94
INGRAM LIBRARY SERVICES	84753155	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	58.81
INGRAM LIBRARY SERVICES	84753156	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	17.86
INGRAM LIBRARY SERVICES	84753157	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	179.92
INGRAM LIBRARY SERVICES	84753158	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	28.91
INGRAM LIBRARY SERVICES	84753159	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	29.38
INGRAM LIBRARY SERVICES	84753160	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	34.27
INGRAM LIBRARY SERVICES	84753161	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Library Media	224.10
INGRAM LIBRARY SERVICES	84755019	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	17.42
INGRAM LIBRARY SERVICES	84755020	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	23.12
INGRAM LIBRARY SERVICES	84755021	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	47.11
INGRAM LIBRARY SERVICES	84755022	04/29/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	2,115.19
J & B SALES	83619	04/22/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	boiler motors	261.74
JAMESON, MICHELLE	42815A	04/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	241.29
KACHINA GATEWAY SALES & SERVICE	106717	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	341.24
KACHINA GATEWAY SALES & SERVICE	106721	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	59.00
KIRK, TOMMY	50415A	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	694.32
K-LOG	152615491	04/22/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	Office furniture	34.19
KONICA MINOLTA	233632616	04/22/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	23.83
KONICA MINOLTA	233668419	04/22/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	163.20
KWKM POWER 95.7	20795	04/29/2015	351-9400-41116 - Promotional Expense	Post Secondary Education-Technology for Education	Promotional Expense	102.85
LANGUAGE LINE SERVICES INC	3571663	04/22/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	17.25
LANGUAGE LINE SERVICES INC	3571664	04/22/2015	100-1800-43100 - Professional Services	General Fund-J.P. - Puerco	Professional Services	8,500.00
LAW OFFICE OF DIRK LEGATE PLLC	201504	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	2,526.68
LAWSON PRODUCTS INC	9303194908	04/22/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENANCE	67.44
LEE BAKER, KENDRA E	41415R	04/22/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	37.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401465	04/29/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	189.77
LOZOYA, S TOMASA	50515A	04/29/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	29.98
MACGREGOR, ANNE T	40815R	04/22/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	195.00
MAESTAS, ANDREW	42615A	04/22/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	30.00
MARK AND STONEYS GARAGE	305084	04/29/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	92.52
MARTIN, KENNETH D	4172015	04/29/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	PRO TEM JUDGE	31.96
MARTIN, KENNETH D	4172015	04/29/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	PRO TEM JUDGE	181.74
MARTIN, KENNETH D	4232015	04/29/2015	100-1800-43100 - Professional Services	General Fund-J.P. - Puerco	Professional Services	1,298.70
MASS TRANSCRIPTIONS	4202015	04/29/2015	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	27.00
MASS TRANSCRIPTIONS	4232015	04/29/2015	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	444.75
MAXIAN ENTERPRISES	700	04/29/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	15.00
MC NEIL, ARLEY	4152015	04/22/2015	205-4500-41112 - Safety Training	Roads-Roads Round Valley	Safety Training	847.80
MCCARTHY, CHRIS	51015A	04/29/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	149.67
MCCARTHY, STEPHANIE	2182015A	04/29/2015	334-0200-43230 - Postage	Attorney Diversion-Attorney	POSTAGE	3.08
MCCARTHY, STEPHANIE	2192015A	04/29/2015	334-0200-43230 - Postage	Attorney Diversion-Attorney	POSTAGE	18.44
MCCARTHY, STEPHANIE	4082015	04/29/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	49.29
MCCARTHY, STEPHANIE	4232015	04/29/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	222.28
MCDANIEL, CATHERINE M	41915	04/29/2015	311-3700-43310 - Travel and Training Expense	Title II-Juvenile Probation	Travel and Training Expense	32.38
MCKESSON MEDICAL SURGICAL	56013871	04/22/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	600.00
MERRILL, KYLER GRANT	ACJDC14	04/22/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	530.76
MESA ENTERPRISES INC	64646	04/29/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Brake Service System	3,171.29
MESA ENTERPRISES INC	64646	04/29/2015	205-4810-46000 - Assets under \$5000	Roads-District I Carryover	Brake Service System	35.60
MIDWEST CANCER SCREENING	20762	04/22/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	76.36
MISSION UNIFORM & LINEN	310178642	04/29/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MISSION UNIFORM & LINEN	310179308	04/29/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	217.83
MOORE MEDICAL LLC	986162921	04/29/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	40.00
MORALES, LUIS ANGEL	4132015	04/29/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	40.00
MORALES, LUIS ANGEL	4202015	04/29/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	7,072.53
NATIONAL BUSINESS FURNITURE	MK439779DMI	04/22/2015	100-1000-46000 - Assets under \$5000	General Fund-Contingency	Office furniture	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
NATIONAL NOTARY ASSOCIATION	57456906APR15	04/22/2015	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	186.00
NATIONWIDE	2015-00000519	04/23/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	850.00
NATIONWIDE	2015-00000519	04/23/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	5.00
NATIONWIDE	2015-00000519	04/23/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	90.00
NATIONWIDE	2015-00000519	04/23/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	660.00
NAVAJO NATION OFFICE SUPPLY CENTER	NNOSCO061	04/29/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Navajo Nation Outdoor Flag	139.92
NAVAJO NATION WATER CODE ADMIN	1510028	04/22/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	8.32
NAVAJO SANITATION INC	57334	04/22/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	204.75
NAVAJO SANITATION INC	57350	04/22/2015	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	37.80
NAVAJO SANITATION INC	57395	04/22/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	275.10
NAVAJO TIMES PUBLISHING COMPANY INC	2546APR15	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	120.00
NAVAJO TRIBAL UTILITY AUTHORITY	60009234APR15	04/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	49.87
NAVAJO TRIBAL UTILITY AUTHORITY	60009234APR15	04/22/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	89.29
NAVAJO TRIBAL UTILITY AUTHORITY	60025920APR15	04/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	29.92
NAVAJO TRIBAL UTILITY AUTHORITY	60025920APR15	04/22/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	87.25
NAVAJO TRIBAL UTILITY AUTHORITY	60025920APR15	04/22/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	60025920APR15	04/22/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	60037462APR15	04/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	60088828APR15	04/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	43.63
NAVAJO TRIBAL UTILITY AUTHORITY	60275420APR15	04/22/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	98.77
NAVAJO TRIBAL UTILITY AUTHORITY	60275420APR15	04/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	98.78
NAVAJO TRIBAL UTILITY AUTHORITY	60294405APR15	04/22/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	565.16
NAVAJO TRIBAL UTILITY AUTHORITY	60294405APR15	04/22/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	167.98
NAVAJO TRIBAL UTILITY AUTHORITY	60347210APR15	04/22/2015	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	365.23
NAVAJO TRIBAL UTILITY AUTHORITY	60079054APR15	04/29/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	33.19
NAVAJO TRIBAL UTILITY AUTHORITY	60159070APR15	04/29/2015	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	157.51
NAVAJO TRIBAL UTILITY AUTHORITY	60241617APR15	04/29/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	76.18
NAVAJO TRIBAL UTILITY AUTHORITY	60294935APR15	04/29/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	237.46
NAVAJO TRIBAL UTILITY AUTHORITY	60360091APR15	04/29/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	299.19
NAVAJO WESTERNERS	6386	04/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	8.70
NAVAJO WESTERNERS	6424	04/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	51.41
NAVAJO WESTERNERS	6493	04/22/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	23.07
NAVAJO WESTERNERS	6498	04/22/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	1.88
NAVAJO WESTERNERS	6503	04/22/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	18.84
NAVAJO WESTERNERS	6508	04/22/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	77.68
NAVAJO WESTERNERS	6518	04/22/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	7.34
NAVAJO WESTERNERS	6571	04/29/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	19.29
NAVAJO WESTERNERS	6574	04/29/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	0.28
NAVOPACHE ELECTRIC COOPERATIVE	2177905APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	125.46
NAVOPACHE ELECTRIC COOPERATIVE	2252605APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	25.49
NAVOPACHE ELECTRIC COOPERATIVE	2260605APR15	04/22/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	67.04
NAVOPACHE ELECTRIC COOPERATIVE	2285706APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	151.70
NAVOPACHE ELECTRIC COOPERATIVE	2286006APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	154.10
NAVOPACHE ELECTRIC COOPERATIVE	2551105APR15	04/22/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	665.71
NAVOPACHE ELECTRIC COOPERATIVE	2551207APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	286.41
NAVOPACHE ELECTRIC COOPERATIVE	2551707APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	133.94
NAVOPACHE ELECTRIC COOPERATIVE	2959805APR15	04/22/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	652.83
NAVOPACHE ELECTRIC COOPERATIVE	3379106APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	20.69
NAVOPACHE ELECTRIC COOPERATIVE	402406APR15	04/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	32.84
NAVOPACHE ELECTRIC COOPERATIVE	403605APR15	04/22/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	88.50
NAVOPACHE ELECTRIC COOPERATIVE	403906APR15	04/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	224.41
NAVOPACHE ELECTRIC COOPERATIVE	425905APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	75.74
NAVOPACHE ELECTRIC COOPERATIVE	5798602APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	27.28
NAVOPACHE ELECTRIC COOPERATIVE	6808402APR15	04/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	235.36
NAVOPACHE ELECTRIC COOPERATIVE	6934500APR15	04/22/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	26.53
NAVOPACHE ELECTRIC COOPERATIVE	7013001APR15	04/22/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	957.50
NAVOPACHE ELECTRIC COOPERATIVE	7032700APR15	04/22/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1,807.13
NAVOPACHE ELECTRIC COOPERATIVE	7098300APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,146.07
NAVOPACHE ELECTRIC COOPERATIVE	7248800APR15	04/22/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	485.81
NAVOPACHE ELECTRIC COOPERATIVE	7655300APR15	04/22/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	35.06
NAVOPACHE ELECTRIC COOPERATIVE	2507005APR15	04/29/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	58.58
NAVOPACHE ELECTRIC COOPERATIVE	2507006APR15	04/29/2015	212-5122-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	58.58
NAVOPACHE ELECTRIC COOPERATIVE	2507006APR15	04/29/2015	212-5128-43710 - Electricity	Health Services-AZNN Grant Exp.	Electricity	58.58
NAVOPACHE ELECTRIC COOPERATIVE	2507006APR15	04/29/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	58.58
NAVOPACHE ELECTRIC COOPERATIVE	2507006APR15	04/29/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	117.16
NAVOPACHE ELECTRIC COOPERATIVE	2507006APR15	04/29/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	58.58
NAVOPACHE ELECTRIC COOPERATIVE	2832708APR15	04/29/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	19.88

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	2832708APR15	04/29/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	39.77
NAVOPACHE ELECTRIC COOPERATIVE	2832708APR15	04/29/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	19.88
NORCHEM DRUG TESTING LABORATORY	201503311043	04/29/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	152.40
NORTH COUNTRY COMMUNITY HEALTH	1371797	04/29/2015	205-4400-43150 - Health Services	Roads-Roads Puerco	HEALTH SERVICES	96.00
NORTHERN SAFETY COMPANY INC	901381140	04/29/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	131.28
NORTHWEST SHUTTLE CONFERENCE	2015APR15	04/22/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	250.00
OCLC INC	381175	04/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	133.50
OCLC INC	385032	04/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	69.92
OCTOPIUS CAR WASH INC	22210	04/22/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	4.95
OFFICE DEPOT	763459650001	04/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	CLEANING supplies	9.41
OFFICE DEPOT	763459650001	04/22/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	CLEANING supplies	202.87
OFFICE DEPOT	763771543001	04/22/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	64.96
OFFICE DEPOT	764199069001	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	71.15
OFFICE DEPOT	764199142001	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	11.36
OFFICE DEPOT	764199144001	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	27.77
OFFICE DEPOT	764483132001	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	114.78
OFFICE DEPOT	762560981001	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	24.48
OFFICE DEPOT	762822417001	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	205.76
OFFICE DEPOT	763384688001	04/29/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	72.55
OFFICE DEPOT	763479351001	04/29/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	25.15
OFFICE DEPOT	763479351001	04/29/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	45.16
OFFICE DEPOT	763479420001	04/29/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	3.10
OFFICE DEPOT	763527976001	04/29/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	487.34
OFFICE DEPOT	763528762001	04/29/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	79.99
OFFICE DEPOT	763723250001	04/29/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	7.90
OFFICE DEPOT	763723430001	04/29/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	47.85
OFFICE DEPOT	763738607001	04/29/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	39.74
OFFICE DEPOT	763749449001	04/29/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	24.80
OFFICE DEPOT	765474875001	04/29/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	100.10
OFFICE DEPOT	765474953001	04/29/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	32.48
OFFICE DEPOT	765474954001	04/29/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	92.04
OVERDRIVE INC	103807160	04/22/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	450.84
OVERDRIVE INC	131146210	04/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	928.20
OVERDRIVE INC	160024323	04/22/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	505.86
OVERDRIVE INC	194640793	04/22/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	272.73
OVERDRIVE INC	132551850	04/29/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	921.55
PACIFIC PONDEROSA CO INC	41415	04/29/2015	205-4600-41377 - Culverts	Roads-Roads St Johns	18 Inch culverts	2,015.52
PACIFIC PONDEROSA CO INC	41415A	04/29/2015	205-4500-41377 - Culverts	Roads-Roads Round Valley	CULVERTS	1,901.36
PADILLA, DEBBIE L	42015R	04/29/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	5.44
PADILLA, DEBBIE L	42015R	04/29/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	5.28
PADILLA, DEBBIE L	42015R	04/29/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	5.28
PAGE STEEL	52744	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	188.26
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	31561	04/29/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	26.01
PATTERSON II, GL	4032015	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	517.00
PATTERSON, DANA BRYCE	2015410	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	8,500.00
PATTERSON, RYAN N	41515R	04/22/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	334.08
PENA, KERRY	41215R	04/29/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	(5.76)
PENA, KERRY	42915A	04/29/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	240.38
PENWORTHY COMPANY	9605IN	04/29/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	405.41
PERFECT PRINTZ LLC	18747	04/22/2015	100-1200-43900 - Repairs and Maintenance	General Fund-Elections	Repairs and Maintenance	480.57
PERKINS, CEPHAS ALLAN	4152015	04/29/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	36.33
PERSONNEL CONCEPTS	9327465933	04/29/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	64.90
PERSONNEL SAFETY ZEE MEDICAL	1061510501	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	31.32
PITNEY BOWES	458281	04/29/2015	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	133.15
PUBLIC SAFETY PERSONNEL 401	2015-00000520	04/23/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	7,261.73
PUBLIC SAFETY PERSONNEL 401	2015-00000520	04/23/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	3,709.90
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	21,773.12
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	5,604.28
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1,684.41
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	433.57
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	258.40
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000521	04/23/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	258.40
QUALITY CARQUEST	4803335059	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	41.13
QUALITY CARQUEST	4803336277	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	432.34
QUALITY CARQUEST	4803336285	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	172.99
QUALITY CARQUEST	4803336479	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	212.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
QUALITY READY MIX INC	51066883	04/22/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	cement	1,804.95
QUALITY READY MIX INC	51066888	04/22/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	cement	2,105.77
QUALITY READY MIX INC	51066920	04/22/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	cement	3,609.90
QUALITY READY MIX INC	51066878	04/29/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Infrastructure	1,804.95
QUALITY READY MIX INC	51066919	04/29/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Infrastructure	1,804.95
QUILL CORP	2537769	04/22/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	234.98
QUILL CORP	2758046	04/22/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	88.12
QUILL CORP	2927979	04/22/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	15.19
QUILL CORP	2930728	04/22/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	66.16
QUILL CORP	2970823	04/22/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	23.89
QUILL CORP	2972744	04/22/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	24.93
QUILL CORP	2988537	04/22/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	32.20
QUILL CORP	3054618	04/22/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	24.47
QUILL CORP	3055764	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	27.19
QUILL CORP	3090954	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	38.07
QUILL CORP	3091273	04/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	cleaning supplies	22.26
QUILL CORP	3091273	04/22/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	cleaning supplies	152.10
QUILL CORP	3091387	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	211.78
QUILL CORP	3100547	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	27.19
QUILL CORP	3100968	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	23.89
QUILL CORP	3122464	04/22/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	35.23
QUILL CORP	3135873	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	73.96
QUILL CORP	3136037	04/22/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	119.41
QUILL CORP	3136061	04/22/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	55.48
QUILL CORP	3136228	04/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	11.35
QUILL CORP	3178492	04/22/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	19.57
QUILL CORP	3181832	04/22/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	7.06
QUILL CORP	3191062	04/22/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	81.59
QUILL CORP	3212587	04/22/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	204.64
QUILL CORP	3222133	04/22/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	122.65
QUILL CORP	949496	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	(12.23)
QUILL CORP	949514	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	(37.03)
QUILL CORP	951516	04/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	(217.53)
QUILL CORP	3006106	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	58.74
QUILL CORP	3007922	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	38.07
QUILL CORP	3018427	04/29/2015	351-9400-41116 - Promotional Expense	Post Secondary Education-Technology for Education	Promotional Expense	223.10
QUILL CORP	3099897	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	7.61
QUILL CORP	3145662	04/29/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	43.06
QUILL CORP	3176667	04/29/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	34.79
QUILL CORP	3181661	04/29/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	82.82
QUILL CORP	3181664	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	7.33
QUILL CORP	3229029	04/29/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	12.23
QUILL CORP	3279559	04/29/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	10.76
QUILL CORP	3283000	04/29/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	86.93
QUILL CORP	3313765	04/29/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	51.30
QUILL CORP	3324737	04/29/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	301.33
QUILL CORP	3329833	04/29/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	23.25
QUILL CORP	3359408	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	42.41
QUILL CORP	3380604	04/29/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	34.80
QUILL CORP	3393545	04/29/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	225.65
QUILL CORP	3393557	04/29/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	45.02
QUILL CORP	3394393	04/29/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	58.43
QUILL CORP	3398135	04/29/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	32.51
QUILL CORP	3398138	04/29/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	9.24
QUILL CORP	3398141	04/29/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	63.04
R&G VENT CLEANING SERVICES	1522539	04/29/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Semi-Annual Vent Cleaning	505.00
RALLY POINT ALPHA LLC	P4NSR8L7CZD	04/29/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	125.00
RALSTON ADVERTISING CO	93698	04/29/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	739.00
RAY ALLEN MANUFACTURING LLC	317391	04/29/2015	256-3991-41021 - K9 Supplies	Accent/Sheriff-AGF Federal RICO	K-9 Supplies	168.90
RB BURNHAM AND CO TRADING POST	2328	04/29/2015	205-4400-43730 - Water	Roads-Roads Puerco	Water	21.47
RDO EQUIPMENT CO	P58225	04/22/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Backhoe window	247.07
RIO PUERCO ACRES	2015-00000522	04/23/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	455.00
RIVERA, REBECCA	41415A	04/22/2015	212-5126-43100 - Professional Services	Health Services-STD Prevention	Professional Services	172.50
RIVERA, REBECCA	41515B	04/22/2015	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	240.00
ROBINSON, JARED C	42315A	04/22/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	326.80
RODE - INN	12236	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	133.26
RODE - INN	12238	04/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	66.63
RUSH TRUCK CENTER	97538702	04/29/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	303.85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
RUSHING, BRITNEY YVONNE	50615A	04/29/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	318.38
S & S SELF STORAGE	159MAR15	04/29/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	57.00
SAFETY KLEEN	CON0069211	04/22/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	76.97
SAFETY KLEEN	R002166020	04/22/2015	205-4810-41250 - Cleaning and Sanitation Supplies	Roads-District I Carryover	Cleaning and Sanitation	391.35
SAFEWAY INC	1038932	04/22/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	20.50
SAFEWAY INC	1038934	04/22/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	22.87
SANCHEZ, IRENE	4202015ADVANCE	04/29/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	500.00
SANCHEZ, IRENE	50515A	04/29/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	174.00
SANOPI PASTEUR INC	904273079	04/29/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	80.51
SANOPI PASTEUR INC	904281350	04/29/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	80.51
SANOPI PASTEUR INC	904346313	04/29/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	(82.98)
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	451.00
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	5.00
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	155.00
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	400.00
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	15.00
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000523	04/23/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	SEC BEN - Security Benefit Group Pre	10.00
SECURUS TECHNOLOGIES INC	IDA00018189	04/22/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	470.57
SECURUS TECHNOLOGIES INC	IDA00018310	04/29/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	649.28
SENTRY FIRE AND WELDING SUPPLY INC	184583	04/29/2015	205-4400-43890 - Other Rentals	Roads-Roads Puerco	Other Rentals	98.12
SHARP ELECTRONIC CORP	C159929521	04/22/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	38.14
SHARP ELECTRONIC CORP	C159929521	04/22/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	19.07
SHARP ELECTRONIC CORP	C159929521	04/22/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	19.07
SHELL OIL	65176364504	04/22/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	65.02
SHELL OIL	65176364504	04/22/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	29.03
SHELL OIL	65176364504	04/22/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	53.01
SHELL OIL	65176364504	04/22/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	16.41
SHELL OIL	65176364504	04/22/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	36.88
SHELL OIL	65176364504	04/22/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	122.94
SHELL OIL	65176364504	04/22/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	133.04
SHIRLEY, JOE	41615R	04/29/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	368.52
SHIRLEY, JOE	42115R	04/29/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	164.28
SHREEVE, JOHN CHARLES	51015A	04/29/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	847.80
SHUMWAY, PATRICIA B	APR15	04/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	164.00
SHUMWAY, TRACY	51015A	04/29/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	847.80
SIERRA MEDIA	150012	04/29/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	559.98
SIERRA PROPANE	308158	04/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	129.89
SIERRA PROPANE	308159	04/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	179.18
SIERRA PROPANE	308160	04/22/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	171.53
SIERRA PROPANE	73669	04/22/2015	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	25.13
SIERRA PROPANE	308386	04/29/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	44.79
SIERRA PROPANE	308386	04/29/2015	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	44.79
SIERRA PROPANE	308386	04/29/2015	212-5128-43720 - Butane	Health Services-AZNN Grant Exp.	Butane	44.79
SIERRA PROPANE	308386	04/29/2015	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	44.79
SIERRA PROPANE	308386	04/29/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	89.59
SIERRA PROPANE	308386	04/29/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	44.79
SIRCHIE FINGER PRINT LABORATORIES	203429IN	04/22/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	Safety Supplies	274.78
SKY BLUE HVAC LLC	1303	04/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	76.00
SLOAN, TERRIE J	42015R	04/29/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	16.00
SMALLEY, DEBRA STUART	41315	04/22/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	650.00
SMITH MEDICAL PARTNERS LLC	9009439692	04/29/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	124.90
SPARKLETTS WATER	11115425040115	04/22/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	11.03
SPARKLETTS WATER	11120666040115	04/22/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	45.19
SPARKLETTS WATER	11120955040115	04/22/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	22.11
SPARKLETTS WATER	14371801041715	04/29/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	34.59
SPELLMAN, DAVID E	41915	04/29/2015	311-3700-43310 - Travel and Training Expense	Title II-Juvenile Probation	Travel and Training Expense	258.36
SPRINGERVILLE AUTO WRECKERS	4002	04/22/2015	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	150.00
ST JOHNS UNITED DRUG	357136	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	2.17
ST JOHNS UNITED DRUG	254134	04/29/2015	341-3700-41010 - Medical Supplies and Drugs	Juvenile Jail District-Juvenile Probation	Medical Supplies and Drugs	12.00
STALEY LAW FIRM PLLC	CR2014-098	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	38.50
STALEY LAW FIRM PLLC	CR2014-136	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	88.00
STALEY LAW FIRM PLLC	CR2014-144	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	126.50
STALEY LAW FIRM PLLC	CR2014-150	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	181.50
STALEY LAW FIRM PLLC	JV2011-011	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	22.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
STALEY LAW FIRM PLLC	4212015	04/29/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	225.50
STAPLES CREDIT PLAN	1298235111	04/29/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	108.77
STAPLES CREDIT PLAN	13840	04/29/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	78.16
STAPLES CREDIT PLAN	13840	04/29/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	78.16
STRADLING, CHERYL	51015A	04/29/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	715.84
SUMMIT HEALTHCARE ASSOCIATION INC	60521V8480	04/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	84.00
SUPERSTITION SPRINGS MID LLC	4152015	04/29/2015	100-9970-46111 - Capital Lease Principal	General Fund-Fleet Management	10 FLEET VEHICLES FOR SHERIFF	102,030.20
SUPERSTITION SPRINGS MID LLC	4152015ADVANCE	04/29/2015	266-3400-48510 - Motor Vehicles	Jail Services-Jail	Dodge 1500 Truck	35,903.99
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000524	04/23/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$*	(1,165.65)
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000524	04/23/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	2,354.38
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000524	04/23/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$*	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000524	04/23/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	CS\$ - Child Support \$*	421.54
SUREFIRE LLC	2019906	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	382.04
TABLE TOP TELEPHONE COMPANY INC	2263APR15	04/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	275.85
TABLE TOP TELEPHONE COMPANY INC	2677 APR15	04/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	46.46
TABLE TOP TELEPHONE COMPANY INC	2327APR15	04/29/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	303.21
TABLE TOP TELEPHONE COMPANY INC	2745APR15	04/29/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	171.59
TABLE TOP TELEPHONE COMPANY INC	2954APR15	04/29/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	398.00
THE WOOD LAW OFFICE (RONALD WOOD)	CR1301059899	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	44.00
THE WOOD LAW OFFICE (RONALD WOOD)	JV08065	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	55.00
THOMPSON, OCTAVIA	42015R	04/29/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	16.00
THOMSON REUTERS WEST	831548916	04/22/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	742.40
THOMSON REUTERS WEST	831655310	04/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	894.00
THOMSON REUTERS WEST	831542303	04/29/2015	256-3991-43220 - Internet	Accent/Sheriff-AGF Federal RICO	Internet	283.12
THOMSON REUTERS WEST	831613299	04/29/2015	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	2,899.28
THOMSON REUTERS WEST	831634634	04/29/2015	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	483.24
TIAA-CREF AS AGENT FOR JPM	2015-00000525	04/23/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	300.00
TJP COMMUNICATIONS	15064	04/22/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	425.00
TJP COMMUNICATIONS	15065	04/22/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	375.00
TJP COMMUNICATIONS	15066	04/22/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	375.00
TJP COMMUNICATIONS	15067	04/22/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	149.14
TJP COMMUNICATIONS	15069	04/22/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	125.00
TJP COMMUNICATIONS	15058	04/29/2015	256-3991-46000 - Assets under \$5000	Accent/Sheriff-AGF Federal RICO	Assets under \$5000	225.00
TJP COMMUNICATIONS	15070	04/29/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	425.00
TJP COMMUNICATIONS	15071	04/29/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	375.00
TJP COMMUNICATIONS	15072	04/29/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	325.00
TSO, THOMAS C	83	04/22/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	20.16
TYCO INTEGRATED SECURITY LLC	MNT35	04/29/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	99.75
UDALL, NOLAN	421652	04/22/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	10.00
UDALL, NOLAN	421652	04/22/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	5.00
UDALL, NOLAN	421652	04/22/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	5.00
UNIVERSAL FLEET CARD	Q5731APR15	04/22/2015	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUEL TRAVEL	963.38
UNIVERSAL FLEET CARD	Q5731APR15	04/22/2015	226-1300-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	FUEL TRAVEL	202.78
UNIVERSAL FLEET CARD	Q5731APR15	04/22/2015	256-3996-43310 - Travel and Training Expense	Accent/Sheriff-Program Income Federal	FUEL TRAVEL	37.76
US DEPT OF EDUCATION	NP44128290APR15	04/29/2015	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUEL	602.75
US DEPT OF EDUCATION	2015-00000526	04/23/2015	100-2230 - Voluntary Withholding	General Fund	LOANGAR% - Student Loan Garnishment	82.77
US DEPT OF EDUCATION	2015-00000526	04/23/2015	244-2230 - Voluntary Withholding	Probation Services	LOANGAR% - Student Loan Garnishment	82.77
VALLEY AUTO PARTS	31266	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	21.99
VALLEY AUTO PARTS	31371	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	43.64
VALLEY AUTO PARTS	31373	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	55.18
VALLEY AUTO PARTS	31375	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	123.13
VALLEY AUTO PARTS	31410	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	34.50
VALLEY AUTO PARTS	31420	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	23.33
VALLEY AUTO PARTS	31421	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	162.97
VALLEY AUTO PARTS	31422	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	458.22
VALLEY AUTO PARTS	31430	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	5.01
VALLEY AUTO PARTS	31626	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	12.22
VALLEY AUTO PARTS	31800	04/22/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	anti freeze	806.47
VALLEY AUTO PARTS	31611	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	16.42
VALLEY AUTO PARTS	31653	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	15.73
VALLEY AUTO PARTS	31684	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	26.99
VALLEY AUTO PARTS	31753	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	163.65
VALLEY AUTO PARTS	31782	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	5.03
VALLEY AUTO PARTS	31783	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	compressor	1,318.23
VALLEY AUTO PARTS	31832	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	72.51
VALLEY AUTO PARTS	31874	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	21.99
VALLEY AUTO PARTS	31875	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	8.25
VALLEY AUTO PARTS	31893	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	147.27

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
VALLEY AUTO PARTS	31894	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	
VALLEY AUTO PARTS	32093	04/29/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	224.56
VERITAS RESEARCH CONSULTING	109711	04/29/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	37.28
VERIZON WIRELESS	9743069228	04/29/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	2,400.00
VERIZON WIRELESS	9743069228	04/29/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	54.25
VERIZON WIRELESS	9743069228	04/29/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	64.30
VERIZON WIRELESS	9743069228	04/29/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	46.43
VERIZON WIRELESS	9743069228	04/29/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	61.98
VERIZON WIRELESS	9743069228	04/29/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	92.46
VERIZON WIRELESS	9743069228	04/29/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	53.97
VERIZON WIRELESS	9743069228	04/29/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	113.27
VERIZON WIRELESS	9743069228	04/29/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	78.47
VERIZON WIRELESS	9743069228	04/29/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	73.99
VERIZON WIRELESS	9743177108	04/29/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	222.53
VERIZON WIRELESS	9743211239	04/29/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	88.19
VERIZON WIRELESS	9743447263	04/29/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	54.36
VERIZON WIRELESS	9743447263	04/29/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	39.76
VERIZON WIRELESS	9743447263	04/29/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1,063.24
VERIZON WIRELESS	9743447263	04/29/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	245.46
VERIZON WIRELESS	9743533349	04/29/2015	256-3991-43210 - Telephone Services	Account/Sheriff-AGF Federal RICO	Telephone Services	523.52
WAITE, JASON	9744081250	04/29/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	638.35
WASTE MANAGEMENT OF AZ	50956	04/29/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Telephone Services	145.05
WELLS FARGO BANK 0609	8177484-0583-1	04/22/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Safety Supplies	150.00
WELLS FARGO BANK 0609	15E1PM9K	04/22/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	92.42
WELLS FARGO BANK 0609	8055435	04/22/2015	340-3400-49070 - Books and Periodicals	Jail District-Jail	Books and Periodicals	806.50
WELLS FARGO BANK 0609	9543401	04/22/2015	240-3400-46000 - Assets under \$5000	Jail Enhancement-Jail	Assets under \$5000	16.51
WENGERT, DELWIN	80604	04/29/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	Safety Supplies	209.90
WENGERT, DELWIN	30915R	04/22/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	45.00
WENGERT, DELWIN	41515R	04/29/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	605.39
WENGERT, DELWIN	42115R	04/29/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	13.32
WENGERT, DELWIN	42715R	04/29/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	126.54
WESTERN DRUG COMPANY	130549	04/29/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	56.61
WESTERN DRUG COMPANY	331347	04/29/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	5.00
WHITE MOUNTAIN HEATING AND COOLING INC	5493	04/29/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	7.60
WHITE MOUNTAIN HEATING AND COOLING INC	R470	04/29/2015	334-0200-48520 - Communication Equipment	Attorney Diversion-Attorney	AC unit for server room & Installation	187.50
WHITE MOUNTAIN PUBLISHING CO	91366801	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	5,100.00
WHITE MOUNTAIN PUBLISHING CO	91391701	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	91431301	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	91449501	04/22/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	91449901	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	53.69
WHITE MOUNTAIN PUBLISHING CO	91451101	04/22/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	91510701	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	53.69
WHITE MOUNTAIN PUBLISHING CO	91525701	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	91549701	04/22/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	91552001	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	33.56
WHITE MOUNTAIN PUBLISHING CO	91566101	04/22/2015	100-2400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	91566801	04/22/2015	100-0400-43400 - Advertising	General Fund-Community Development	ADVERTISING	28.46
WHITE MOUNTAIN PUBLISHING CO	91583701	04/22/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PURIFIED WATER & ICE	604725	04/22/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	20.13
WHITE MOUNTAIN PURIFIED WATER & ICE	604793	04/22/2015	100-2400-43730 - Water	General Fund-Community Development	Water	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604795	04/22/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604796	04/22/2015	100-1400-43730 - Water	General Fund-Finance	Water	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604975	04/29/2015	212-5100-43730 - Water	Health Services-Health Services	Water	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604788	04/29/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604789	04/29/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	70.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604790	04/29/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	21.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10003470001CP	04/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	7.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10003470001EBD	04/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	7.37
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10003470002CP	04/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	464.05
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10003470003CP	04/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	20.47
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10003470004CP	04/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	93.80
WHITE, TOM M	41515R	04/29/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	137.00
WHITING, GARRET LEE	4222015	04/29/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	380.44
WHITING, MICHAEL B	4072015	04/29/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	131.62
WHITING, MICHAEL B	4132015	04/29/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	50.85
WHITING, MICHAEL B	4152015	04/29/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	94.87
WILLIAMS LAW GROUP PLLC	1618	04/22/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	21.28
WILLIAMS, ROBERT BARRY	40115R	04/22/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	8,500.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
WILSON, MAGGIE M	4222015	04/22/2015	100-0200-41220 - Food Supplies	General Fund-Attorney		
WOODLAND BUILDING CENTER	A300238274	04/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	FOOD SUPPLIES	250.00
WOODLAND BUILDING CENTER	A400201898	04/22/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Supplies	3.48
WOODLAND BUILDING CENTER	A500174478	04/22/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Building and Grounds Supplies	13.07
WOODLAND BUILDING CENTER	a600269158	04/22/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Tools, repair and maintenance supplies	69.58
WOODLAND BUILDING CENTER	A600269357	04/29/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Building and Grounds Supplies	9.87
WOODLAND BUILDING CENTER	A600269414	04/29/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Supplies	168.96
WRIGHT EXPRESS FSC	40480567	04/22/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Building and Grounds Supplies	13.08
WRIGHT EXPRESS FSC	40480567	04/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	86.49
WRIGHT EXPRESS FSC	40480567	04/22/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	198.23
XEROX CORP	78932605	04/22/2015	100-3050-49040 - Maintenance Agreements	General Fund-Jury Fees and Expenses	Travel and Training Expense	196.51
XEROX CORP	79027617	04/22/2015	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	MAINTENANCE AGREEMENT COPIER	119.40
XEROX CORP	79046749	04/22/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Mo. Base=\$105.84/Excess Rate=\$0.0252/ 07/01/14-06/30/15	281.14
XEROX CORP	79076206	04/22/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	30.17
YAVAPAI COUNTY GOVERNMENT	MAR15RTC	04/29/2015	212-5100-44410 - Return to Competency	Health Services-Health Services	FORT DEFIANCE - RLU001429	30.17
YAZZIE, STANLEY	93945	04/29/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Return to Competency	959.66
YESSILTH, SAMANTHA A	42815A	04/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Safety Supplies	7,850.00
YESSILTH, SAMANTHA A	40815R	04/29/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	150.00
YOUNG, JOSEPH	JDY2015003	04/29/2015	100-0200-43100 - Professional Services	General Fund-Attorney	Travel and Training Expense	433.80
YOUNGS FUTURE TIRE	TS4622	04/29/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	Professional Services	27.00
					automotive repair and maint	8,700.00
						488.75

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:

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

Approval of Minutes

BOS Meeting Date Requested

5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

MS

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

April 21, 2015  
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:34 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Byron James gave the invocation.

David Romeo led the Pledge of Allegiance.

Byron James, Arizona Department of Environmental Quality recognized Mayor Bryce Hamblin and Town Manager Tami Ryall with the Town of Eagar as the first municipality accepted into the Arizona Voluntary Environmental Stewardship Program. Mr. James provided an overview of the purpose of the program and provide recognition and incentives for organizations to go above and beyond environmental law requirements and includes various categories of recognition and the Town of Eagar was awarded the silver level. Mr. James stated the of Town of Eagar has demonstrated a commitment to continuous improvement through the use of pollution prevention and resources conservation measures that exceed statutory requirement that contribute to a cleaner and more livable community. The Board thanked the Town of Eagar for the good work being done for the environment within their community. No action as needed or taken.

Mr. Wengert presented the item for possible action pertaining to a letter from Eastern Arizona Counties Organization (ECO) related to Apache County's position regarding important issues, as well Apache County's representation with the organization. Mr. stated the County received a letter from Tommie Martin, the chairwoman for ECO and read the following excerpts from the letter: Dear Chairman Shirley; over the course of the past two months, several issues involving actions by Apache County Supervisor Weller to disparage, undermine and defund ECO have been brought to my attention by Arizona Legislators and Federal Officials. Specifically, Supervisor Weller, assumedly acting on behalf of Apache County, has actively and repeatedly lobbied the Arizona Legislature to defund ECO during the recent State budget discussions. As Chairman of the Eastern Arizona Counties Organization, I offered Supervisor Weller an opportunity to explain his actions and the harm they were causing to ECO and its five county members at the March 18, 2015 ECO Board of Directors meeting. Supervisor Weller acknowledged freely engaging in these actions and represented that he was doing so on behalf of Apache County because in his own words, ECO is attacking Apache County. I would like to use the opportunity of this letter to clarify ECO's actions and to verify with you whether Supervisor Weller is indeed representing Apache County and acting with the approval of its Board of Supervisors when compromising the membership of Apache County in the Eastern Arizona Counties Organization and when sabotaging the work of the Organization. Mr. Wengert

continued reading from the letter: I would appreciate clarification in these matters and should Supervisor Weller's actions have not represented Apache County's policies, I would appreciate from now on Supervisor Weller's actions with or related to ECO do represent Apache County's policies or that Apache County designate as its representative to ECO, a Supervisor that will work constructively with the five county member supervisors in pursuing policies and objectives that benefit all the ECO counties including and sometimes disproportionately so, Apache County such as in the matters of economic development, forest restoration, endangered species management, coal powered generation, etc.

Mr. Weller asked that the Chairman allow any audience or guest participation before he responded to the many absurd allegations and inferences in the letter used in the back up material. Mr. Weller stated he thinks it fair to allow anyone the opportunity to insert their thoughts before he responds

Mr. White stated since the letter was sent to Chairman Shirley, what would he like to see done. Mr. Weller stated he isn't asking for action, he is asking for responses from the public before he responds. Chairman Shirley stated he is trying to get input from the other Board member. Mr. White stated he believes this issue is very important to Apache County and we need to find another supervisor that is willing to work with the other counties involved with ECO. Mr. White stated he did not want to see any funding or working relationships jeopardized with the other member supervisors so we need to get someone else to represent Apache County. Chairman Shirley stated Mr. Weller has asked him, as Chairman to allow for responses from the community to give input on this item first before he responds if that is also ok with Mr. White. Mr. White stated that was fine.

Bonnie Weller, a resident of the Concho/Hunt area, asked in the two years she has known ECO, what have they done for Apache County; of the meetings held in Apache County with Game and Fish about the wolves, not one person from ECO came to see what the people of Apache County had to say. Mrs. Weller stated the people have said no more wolves and ECO said 100 more in our county and we are giving ECO more money for what we don't want. Mrs. Weller stated we have coal powered plants and ECO is not fighting for these plants; they are working for alternative energy, solar, wind and natural gas and the power plants have said they will not convert to natural gas. Mrs. Weller stated what will happen when the plants close or when your pets are attacked and killed by wolves and we should not give ECO more money for giving us what we don't want and not fighting for what we do want.

David Brown, a resident of St. Johns, stated even though Chairman Shirley and Supervisor White well know the background of ECO, he wanted to provide a brief history. Mr. Brown stated prior to ECO's creation in 1993, it was an informal group of some of the finest people he has ever worked with in State or County government; Art Lee, Pete Shumway, Ron Christensen, Dixie Zumwalt from Greenlee County and Terry Bingham from Graham County, who spent endless years working with Washington and Phoenix to try and get something done about thinning the forests. Mr. Brown stated in 1993 they formed ECO and for the next 5 or 6 years, worked diligently to obtain funding sources and during that time he was a paid lobbyist by the Arizona Cattle Growers Association and worked with them through several sessions at the State legislature to obtain funding. Mr. Brown stated in 1999 the Legislature passed an allocation of

money to fund ECO and upon receiving that money, ECO was then able to work to develop the stewardship contracts and other contracts that allowed the forest thinning to be accomplished these past 12 years. Mr. Brown stated without ECO, none of the forest thinning would have occurred nor would the all the other projects like 4FRI. Mr. Brown stated that without ECO, the communities like Nutrioso, Alpine, the historic Whiting Homestead, Red Cabin Ranches and most recently, the San Juan Fire near Vernon would have caused significantly more damage to private property. Mr. Brown stated the members of ECO that signed the letter regarding Mr. Weller, are all upstanding long time servants of their counties and he has known them for many years, people who have worked tirelessly to sustain and support the efforts of the five counties to save the forests and do that which is appropriate for those who are producing something in the forests. Mr. Brown stated these individuals unanimously supported this letter speaks volumes. Mr. Brown stated in regard to the wolf issue, he, as a member of the Cattle Growers Association, as an attorney for the Cattle Growers Association, as an officer in Farm Bureau, as a rancher and cattle producer, he and they support ECO and their position. Mr. Brown stated the number of jobs that ECO has maintained over the past 12 years through the thinning projects in Apache County are in the hundreds. Mr. Brown asked the Board to appoint either Mr. Shirley or Mr. White to be on the Board of ECO so ECO can proceed forward and also asked the Board to send a letter to the new Supervisor of the Apache Sitgreaves forest to indicate that Mr. Weller does not speak for Apache County on issues of natural resources, which is key to his family's livelihood and what he has been fighting for his entire 30 years as a natural resources lawyer.

Lorraine Vaught, a resident of Vernon, commended Mr. Weller for his ethnical service to District III and representing Apache County. Mrs. Vaught stated Mr. Weller came in with good intentions and he is diligent in researching all the agenda items and finding items that should be looked at closer and he is working for the best interests of his district and Apache County. Ms. Vaught stated unfortunately there are those who from the time he was seated, who have blocked his efforts and he is not one of the good old boys. Mrs. Vaught stated that just because something has been done for years doesn't mean it's right. Mrs. Vaught stated she appreciates all the efforts Mr. Weller has made on her behalf and needs more men like him.

Mr. Weller stated he would speak to Mr. Brown's comments, he absolutely agrees that the people that put ECO together were good people and great work was done by ECO over the years when Mr. Brown was involved in and years after, but Mr. Brown has no inside knowledge of the present executive director of ECO and life does change; governments change, leadership changes and the aspects of what an organization does changes and there are major issues associated with what is going on with some of the issues associated with ECO at this point. Mr. Weller stated Mr. Brown is not the only rancher in Apache County and when he attends meetings to listen to the people associated with the impacts of the wolves in this county, he sees hundreds of people standing up asking to stop the introduction of wolves. Mr. Weller stated Mr. Brown has his right to speak to that issue but he is not speaking for the cattle growers, he is speaking for himself and some people who agree with him but when hundreds of people show up at meetings, from all around this state, there is a problem and they need to listen to that problem. Mr. Weller stated under the constitution, it is an individual's right, not the collectives right and regional organizations don't make decisions for people locally, that is a constitutional issue to him. Mr. Weller stated he chooses not to demean or disparage anyone or any organizations with his

comments or with any previous activity that he has undertaken with respect to ECO or its members, but he does however, present a strong opinion that ECO, through some of its actions have been, and continue to be detrimental to the best interests of Apache County, District III and beyond. Mr. Weller stated his belief is so strong, that after he speaks, he will make the motion to withdraw Apache County's membership from ECO until such time as the organization better develops for our mutual benefit on critical Apache County issues.

Mr. Weller stated the six page letter (from ECO) is full of unsubstantiated innuendo and accusations that attempts to demean him and his position on several matters and it is without question, the perfect example of ECO's tactics. Mr. Weller stated in his opinion, the letter is an additional reason to withdraw from their organization and he sees the letter as an attempt to silence an elected official from voicing his concern for critical issues affecting his area of elected responsibility and he disagrees with a few of ECO's methods and some of their positions on very important issues for District III in Apache County. Mr. Weller stated contrary to the letter's accusations, he represents District III and attempts to not be misleading in his presentation but in contrast, it appears ECO often attempts to speak for five counties even when there is disagreement and he has needed to call them many times on this issue so who is it that is reaching beyond their authority. Mr. Weller stated the letter incorrectly and insultingly infers his position on coal fired power plants and forest restoration and it would be remiss of him not to mention also, the significant differences in ECO's position from Mexican Grey Wolf and District III's position, which is the position and the reason that started them on separate paths. Mr. Weller stated he believes the direction suggested by Apache County and the EIS and 10J rule on the wolves would not have taken us to the release of four more wolves into the area per the notification he received yesterday and ECO's questionable path on the issue did help lead us to more introduction of wolves in the most impacted areas. Mr. Weller stated in the letter, ECO attempts to present a litany of programs and organizational direction in a manner that suggests he disagrees with all of it and that is illogical and ridiculous, but there are specific and critical issues that he does disagree with. Mr. Weller stated there are two major issues he wanted to address that show critical differences and in his experienced opinion, ECO and its Board members actions have repeatedly marginalized and demeaned Apache County over the Mexican Grey Wolf issue by sending purposeful omission and obstructive access for Apache County's National Resources Coordinator and District III's representative to forest restoration and road discussions with state and federal authorities. Mr. Weller stated in regard to coal, please note that the six page letter presented by the ECO Chairman was directed to be written by the Executive Director, Pascal Berlioux; though he realizes it was signed by Chairman Martin, she directed Mr. Berlioux to write the letter.

Mr. Weller stated there is a 67 page ECO fiscal plan that was produced in December 2014 created with the purpose of explaining ECO's strategic plans in funding distribution and he has that documents if anyone would like to copy and review it for factual evidence and this also was written by Mr. Berlioux. Mr. Weller stated he presents this as an obvious and undeniable contrast of these two documents, along with a recent presentation to be mentioned as evidence for his actions related to them. Mr. Weller stated the ECO Board was given less than 32 hours – four days before Christmas to digest the 67 page document before voting on it due to the tactics of the executive director. Mr. Weller stated the executive director was instructed by the ECO board to have it in their hands at least one week before the vote and he requested within hours before that

67 page document hitting his email on a Saturday night, a postponement of the vote to address several issues that he spotted during a cursory review, and in his opinion that request was unprofessionally denied by the executive director and Mr. Wengert should be able to testify to the fact that it was denied. Mr. Weller stated that even though the six page letter attempts to show a more friendly position by ECO, after he pointed out the flaws and major position of concern to the legislators, it is still not based in reality and attempts to belittle the most crucial issues for Apache County's survival. Mr. Weller stated all aspects of ECO's version of supporting clean coal shown in the six page "quick lets cover our tracks" paper are factually misleading and the writer of that letter, in his opinion is either ignorant of the issues, which he doubts, or is purposely attempting to push a critical Apache County issue down the road until it cannot be saved and it is hard for him to see any other option. Mr. Weller stated that the latest information given the Apache County Board is that the Arizona Cliff would put the Apache County power plants out of business before 2020 and not the misleading 15 year window that ECO is attempting to lead us to believe in their document. Mr. Weller stated the power point presentation with those facts is also in his possession and he would provide it to be copied for anyone interested. Mr. Weller stated that in that document, natural gas cannot save the power plants in Apache County even if it were cost effective enough to convert; the latest information provided to the Apache County Board, clearly shows that natural gas can only get a power plant down to about 1100 pounds of Co2 per megawatt hour the 2020 requirements by EPA is to be less than 735 pounds of Co2 per megawatt hour. Mr. Weller stated that no other State is putting up with this the way we are and there is only two other States that have significant impacts to them and they are not nearly in the critical stage as we are. Mr. Weller stated the Arizona Cliff is that we cannot save these power plants with natural gas and that is coming from the executive director of the TEP plant and this is a crisis and Apache County does not need to be part of any organization paying them money to delay this topic any longer. Mr. Weller stated the facts are the facts and are shown in the three documents he spoke about and that is why in critical economic negotiations of the legislature, there was in process of putting more of a burden on counties and in fact, \$290,000 more burden on Apache County. Mr. Weller stated he suggested to a few legislators, from his perspective, as District III Supervisor, they could cut funding to ECO to reduce the budget burden on education and many county issues and he also feels the need to debate the propriety of any funding for any organization like ECO that uses that money to lobby the same legislature that gave it to them and why is the senate and house choosing winners and losers with our taxpayer dollars. Mr. Weller stated for the sake of time, he will not go into the many actions by ECO to prevent Apache County from being at the table to discuss Apache County's forest restoration issues in attempt to take jobs from the poorest county into their counties. Mr. Weller stated this is the new age; this isn't the history as described by Mr. Brown.

Mr. Weller stated for the record, he supports rapid, environmentally responsible and efficient forest restoration to reduce the catastrophic fire conditions that presently exists and produce jobs for our county and state citizens and any inference to the contrary is absurd and degrading. Mr. Weller asked that the item related to ECO funding be pulled from the consent agenda when it comes up; that \$55,000 in that consent item is the pass through funding from the state legislature to ECO. **Mr. Weller made the motion to withdraw Apache County's membership from the ECO organization to allow the use of the funding to better service the citizens of Apache County until such time as the ECO organization becomes better suited for our present**

**needs.** Chairman Shirley stated he did not believe the agenda item was to pull any funds so he was not sure Mr. Weller's motion was correct. Mr. Whiting stated the agenda item did not specify any action to pull the membership from any organization, specifically ECO. Mr. Shirley stated the motion was not appropriate. Mr. Weller asked for a second ruling and read the agenda item, stating he believed the Board could choose zero representation so his motion was in order. Chairman Shirley called for a second to Mr. Weller's motion. Hearing no second, the motion died.

Mr. White stated he did not want to jeopardize the relationship with the other eastern counties and as Mr. Brown mentioned, either he or Mr. Shirley should be the representative to ECO. Mr. Weller stated considering the facts, he resigns as an ECO Board member and recommended either Mr. Shirley or Mr. White regularly attend the meetings to see how they actually operate. Chairman Shirley and County Attorney Whiting held a discussion regarding the proper protocol for Mr. Weller's resignation. **Chairman Shirley stated as chairman, he accepts the resignation of Mr. Weller as a representative to the ECO organization and motioned to replace Mr. Weller with Mr. White henceforward. Mr. White seconded the motion.** Vote was unanimous to accept Mr. Weller's resignation and designate Supervisor White in his place to represent the Board at ECO.

Mr. Wengert presented the Consent Items A-F and recommended approval. Mr. Weller stated he would ask that Item C be removed from the Consent Agenda for discussion. **Mr. White moved approval of the Consent Items with the exception of Item C., seconded by Mr. Weller.**  
County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 7, 2015 to April 21, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. Payee Amount APACHE COUNTY HSA 2,762.92 APACHE COUNTY MEDICAL 137,890.45 APACHE COUNTY TAX WITHHOLDING 128,960.34 AZ STATE RETIREMENT SYSTEM 88,911.00 COLONIAL LIFE AND ACCIDENT INS 1,296.86 CORRECTIONS OFFICER RET PLAN 8,404.73 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,787.27 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 32,868.56 SECURITY BENEFIT GROUP 1,151.00 SUPPORT PAYMENT CLEARINGHOUSE 2,454.70 4IMPRINT 4,451.85 AGUERO, ROBIN R 1,324.98 AZ COUNTIES INSURANCE POOL 4,614.62 AZ DEPT OF HEALTH SERVICES 1,520.00 AZ DEPT OF RISK MANAGEMENT 2,581.79 AZ SUPREME COURT 13,125.00 AZ SUPREME COURT 2,625.00 AZ SUPREME COURT 1,500.00 AZLGEBT 296,567.02 BAUMAN HOME AND AUTO INC 1,239.86 BRADCO 15,829.99 C & E CONCRETE INC 1,296.23 CAPPs, MELODY 1,398.25 COCONINO COUNTY 3,733.33 COMMUNITY COUNSELING CENTERS INC 2,400.00 CREATIVE MULTIMEDIA INC (CMI) 9,575.00 EMPIRE MACHINERY 11,602.46 FRONTIER 1,744.27 GALLUP LUMBER & SUPPLY 1,770.42 HILLYARD INC 3,406.89 HOUNSHELL, BRIAN 1,041.13 ITSECUREONE 1,266.03 KARTCHNER, WADE EVAN 1,750.00 LAW OFFICE OF DEVIN BROWN 1,831.50 MACIVOR, JOHN 15,964.22 NAVAJO TRIBAL UTILITY AUTHORITY 1,238.52 NORTHLAND PIONEER COLLEGE 335,072.00 OFFICE DEPOT 2,489.25 PACIFIC PONDEROSA CO INC 1,511.64 QUILL CORP 1,954.38 SKY BLUE HVAC LLC 3,876.00 ST JOHNS CITY 7,005.51 SUMMIT HEALTHCARE ASSOCIATION INC 1,696.00

THE AARONS COMPANY LLC 3,000.00 THE LIBRARY STORE INC 1,496.22  
 THOMSON REUTERS WEST 1,293.49 TOWN OF EAGAR 7,049.17 TYLER  
 TECHNOLOGIES INC 64,972.07 US GEOLOGICAL SURVEY 5,600.00 VALLEY AUTO  
 PARTS 2,590.80 WELLS FARGO BANK 0609 1,077.72 YAVAPAI COUNTY  
 GOVERNMENT 7,000.00 YOUNGS FUTURE TIRE 1,194.17 AZ ASSN OF COUNTIES  
 11,941.50 AZ COUNTIES WORKERS COMPENSATION PLAN 66,540.73 AZ DEPT OF  
 REVENUE 1,027.71 AZ SUPREME COURT 4,500.00 B & W FIRE SECURITY SYSTEMS  
 LLC 1,254.38 BANK OF THE WEST – 6432 3,065.56 BLUE HILLS ENVIRONMENTAL  
 1,634.63 BRADCO 22,076.82 COUNTRY MOUNTAIN AIRWAVES LLC 3,427.20 DELL  
 COMPUTER CORPORATION 1,997.99 DIAMOND DRUGS INC 2,923.67 EMPIRE  
 MACHINERY 3,018.17 ETR ASSOCIATES 2,051.49 EXHIB-IT! TRADESHOW  
 MARKETING EXPERTS 3,878.30 FARMINGTON FIRE EQUIPMENT AND SAFETY  
 1,446.56 FSU CENTER FOR PREVENTION AND EIP 1,045.00 GOLIGHTLY TIRE  
 5,094.23 GRAVES PROPANE CO INC 1,371.99 HILLYARD INC 2,607.45 HORNE AUTO  
 CENTER INC 1,538.57 INGRAM LIBRARY SERVICES 1,496.34 KATHLEEN M  
 MCGUIRE PSY D LLC 2,620.00 KTNM RADIO STATION 2,940.00 LAWSON PRODUCTS  
 INC 4,426.77 MOHAWK AUTOMOTIVE LIFTS SOUTHWEST 1,733.55 MOUNTAIN  
 COMFORT HEATING AND COOLING 1,550.00 NAVAJO TRIBAL UTILITY  
 AUTHORITY 1,726.47 NAVAJO TRIBAL UTILITY AUTHORITY 1,369.52  
 NAVOPACHE ELECTRIC COOPERATIVE 20,179.94 NORCHEM DRUG TESTING  
 LABORATORY 1,868.41 QUILL CORP 2,130.76 REIDHEAD, BRANDY 2,410.00  
 SCHIFF, LAURENCE 1,200.00 SCRUBWORKS 2,846.00 SIERRA PROPANE 1,239.61  
 SOUTHWEST RADIO SALES INC 1,282.58 ST JOHNS EMERGENCY SERVICES 1,103.03  
 THE UNIVERSITY OF ARIZONA 6,250.00 US POSTMASTER 2,299.80 VERITAS  
 RESEARCH CONSULTING 3,160.00 VERIZON WIRELESS 1,262.07 WAGNER  
 EQUIPMENT CO 1,801.92 WHITE MOUNTAIN PUBLISHING CO 1,501.30  
 WOODLAND BUILDING CENTER 1,510.53 YELLOWHORSE, JAY 2,860.77  
 YOUNGS FUTURE TIRE 3,186.27 UNITED STATES TREASURY 3,011.48 BLUE HILLS  
 ENVIRONMENTAL 27,566.78 B. Approval of minutes dated April 7, 2015. D. Request  
 approval of a proclamation designating April as Child Abuse Prevention & Awareness month.

### Proclamation

WHEREAS, Buena Vista Children's Services, Inc. is a community-based, grassroots, nonprofit organization that offers child abuse prevention awareness, children's advocacy and child care recruitment services for the Department of Economic Security, Education and Professional Development in Navajo, Apache and Yavapai Counties; and

WHEREAS, every child is entitled to be loved, cared for, secure and safe, and it is the responsibility of our society to protect every child's inalienable right to life, liberty and the pursuit of happiness; and

WHEREAS, the hidden epidemic of child abuse, which crossed all boundaries of income, race, religion and ethnicity, continues to be one of our most serious public health issues, with over 90 percent of abuse perpetrated by people that children know, love and trust, and

WHEREAS, children who survive child abuse endure lasting physical, mental and emotional scars, including feeling of shame, self-doubt, poor self-image, the inability to trust others, learning disabilities, sleep disturbances, dating violence, difficulty in trust and coping skills, and eating, speech or post-traumatic stress disorders; and

WHEREAS, child abuse and neglect can be reduced by providing safe havens and emotional, social, legal

and financial support for victims and at-risk families; and by holding offenders accountable, we can ensure that all of Arizona's children grow to their full potential as healthy citizens; and

WHEREAS, providing the proper support and enhancing a child's understanding of his or her own self-worth are crucial components in providing a bright future in raising healthy Arizona children.

NOW, THEREFORE, I Joe Shirley, Chairman on behalf of the Apache County Board of Supervisors, do hereby proclaim this month of April, 2015 as Child Abuse Prevention & Awareness Month.

IN THE COUNTY OF Apache and urge all citizens to cherish our children and protect them from harm.

Dated this 21<sup>st</sup> day of April, 2015.

/s/ Joe Shirley, Jr.  
Chairman of the Board

ATTEST:  
/s/ Delwin Wengert  
Clerk of the Board

Personnel Items: E. Treasurer's Office: Request approval to extend Allisa Norton, temporary Accounting Specialist I at \$11.02 per hour, through July 31, 2015. F. Probation Services: Request approval to downgrade the vacant Assistant Director position (Range 53) to a Field Supervisor (Range 45). This will result in a cost savings of \$8,414. Vote was unanimous.

Mr. Weller stated regarding Consent Item C., the request for to pay the annual dues of \$6,000 to the Eastern Arizona Counties Organization (ECO) as well notification of a pass through amount of \$55,000 from the State of Arizona, he asked the item be removed from the consent agenda for the many reasons he stated in his previous presentation. Mr. Weller stated he absolutely does not believe Apache County should be putting funding into this organization and it is inappropriate by the state legislature to be funding an organization such as this and the fact that ECO in some occasions, is detrimental to what the citizens of District III would like to see take place so he will not be supporting this item. **Mr. White moved to approve Item C, the request for approval of the dues of \$6,000 to ECO and the pass through amount of \$55,000 from the State, seconded Mr. Shirley.** Mr. Wengert stated the \$55,000 was money approved in the last legislative session from the State and passed through to ECO for projects and in the last legislative session they approved \$275,000 and the \$55,000 was Apache County's portion of that so it does not cost the County anything and goes to projects ECO does. Mr. Weller stated that it does cost; we all pay taxes in this State and our money is going to the State and it is their distribution so it costs us dearly. Mr. Weller stated that funding also comes through the County for a reason; because the legislature still recognizes that counties still have their own individual say and it is not a regionalization issue and we have the right to stand up and oppose the issues that a regional organization is trying to push forward. Motion passed 2-1 with Mr. Weller voting nay.

Chief Deputy Sheriff Brannon Eagar requested approval of Agreement SAP-15-003 between Arizona Criminal Justice Commission and the Apache County's Sheriff's Office for the Substance Prevention and Education grant agreement in the amount of \$11,600. Chief Eagar stated the grant requires no matching funds and the funds will be issued to purchase a drug incinerator which is very needed in the County. Chief Eagar stated there are three prescription drug boxes in the County and a significant amount of prescriptions are collected that people don't want to fall into the wrong hands or send it the sewer system and the incinerator will allow

them to properly dispose of those drugs and small amounts of other drugs they get during the regular course of business. Chief Eagar stat there is also funding included for educations al materials regarding prescription and drug abuse and recommended approval. **Mr. Weller moved to approve, seconded by Mr. White.** Vote was unanimous.

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

George Walsh, Vernon, Arizona stated the posting for this meeting on the bulletin board as required by the disclosure statement was not posted within 24 hours of the meeting so that may need to be looked at by the County Attorney as to whether any actions taken today are null and void and may need to be re-heard. Chairman Shirley responded that the agenda was reposted outside the building and posted on the internet so the public was made aware of the Board meeting today.

Mr. Wengert stated there is an election going on the Navajo Nation today and Mr. Shirley may be the next President of the Navajo Nation and wished him luck.

Lorraine Vaught, a resident of Vernon, Arizona stated once again the powers to be got their way; it is sad that special interest and personal agendas take precedence over the best interest of Apache County and the actions today result in cutting your nose off despite their face and the decisions made in this meeting, for the most part, will come back to bite them and she hopes in the years to come they can live with it.

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

Approved this 5<sup>th</sup> day of May, 2015.

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Joe Shirley, Jr.  
Chairman of the Board

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Delwin Wengert  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

Request approval of a five (5) year contract <sup>extension</sup> with Pitney Bowes for mail processing equipment in the amount of \$988.61 per month.

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

Signature: 

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 



April 22nd, 2015

**Apache County Board of Supervisors**

**System Options:**

**Option A:**

**Connect 3000+ Digital Mail System (Includes):**

- **Color Printing Module**
- Weigh-On-the-Way mode
- 15" Display - Resolution Application Center
- 70 lb. Platform Scale
- Power Stacker
- Connect+ Postage Meter
- 100 Dept. INVIEW **WEB-View** Connect+ Analytics
- Tier 2 – Maintenance: Includes Print-head coverage & Ongoing Training
- Shipping/Freight, Installation & Training

**DI425 "Green/Remanufactured" 3-Station folder-inserter:**

**"Upgraded/Better"**

**\*WSCA / NASPO #ADSP011-00000411-7 Contract Program!**

**WSCA/NASPO - FMV – Option C Lease:**

**60-Month Option:**

Lease Payment:	\$ Included
Meter Rental Payment:	\$ Included
Softguard Rate Protection:	\$ Included
Service Agreement :	\$ Included (Free Year – Prorated over Term)
<b>New Totals:</b>	<b>\$988.61 Per Month</b>

**\*Savings of: \$215.39 per month!**

\*New lease payments change as of 6/30/2015 (Must be ordered by 5/15/2015)

**2014-15 Current Costs: \$1,204.00 per month**

- Lease # 8665037-402 (Connect 3000 & DI200)
- Term: 60-months - (Start Date = 9/30/2015)
- **\$1,104.00 per month** (Billed Quarterly)
- Lease # 8665037-402 (Connect – Color Module)
- Term: 57-months - (Start Date = 9/30/2015)
- **\$100.00 per month** (Billed Quarterly)



WSCA/NASPO FMV Lease Option C Agreement

Account # 10

Agreement Number

Your Business Information

APACHE COUNTY BOARD OF SUPERVISORS

866000385

Full Legal Name of Customer

DBA Name of Customer

Tax ID # (FEIN/TIN)

75 W CLEVELAND

SAINT JOHNS

AZ

85936-5432

Billing Address: Street

City

State

Zip+4

( ) ext

00158108886

Billing Contact Name

Billing Contact Phone #

Billing CAN #

75 W CLEVELAND

SAINT JOHNS

AZ

85936-5432

Installation Address (if different from billing address): Street

City

State

Zip+4

( ) ext

04541280204

Installation Contact Name

Installation Contact Phone #

Installation CAN #

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

Your Business Needs

Qty	Business Solution Description
1	Mail Stream Solution - 1
1	Connect+ 3000 Series WOW
1	Connect+ Series Meter
1	270/170 LPM Feature
1	70 lb Interfaced Weighing
1	Connect+ Analytics (Max 100 Accounts)
1	Color Graphics Printing
1	e-Return Receipt Feature
1	15 in. Display - High Res Apps Center
1	INVIEW Dashboard - Single Unit Only (DM300-Connect+)
1	Connect+ 3000 Color Printer
	Additional Items on following page

Check items to be included in customer's payment

Equipment Maintenance (Included with your payments for the Initial term) Provides service coverage including certain parts and labor

Software Maintenance (1st year included) Provides revision updates and technical assistance

Soft-Guard® Subscription (Included with your meter rental) Provides postal and carrier updates

IntelliLink® Subscription/Meter Rental Provides simplified billing and includes ( ) resets per year

(X) Confirmation Services

Electronic access to postal confirmation service Receive an invoice for postage, consolidated billing, and enhanced management reporting information.

( ) Purchase Power®

Your Payment Plan

Number Of Months	Monthly Amount *
First 60	\$988.61

(\*Does not include any applicable taxes)

( ) Required advance check of \$( ) received

Tax Exempt# State Tax (if applicable)

( ) Tax Exempt Certificate Attached

( ) Tax Exempt Certificate Not Required

Your Signature Below

By signing below, you agree to be bound by this FMV Lease Option C Agreement (this "Lease"). This Lease is made and entered into pursuant to your State's/Entity's Participating Addendum, which is made in connection with the WSCA/NASPO Contract # ADSP011-00000411-7 ("Agreements"), all of which are available at www.pb.com/states. The terms and conditions of the Agreements govern this transaction, and in the event of any inconsistency with this Lease, the Agreements will supersede this Lease. This Lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below.

ADSP012-015487

Customer Signature

Date

State's/Entity's Participating Addendum #

Print Name

Title

Email Address

Sales Information

JACK L HELMUTH

004

Account Rep Name

District Office

PBGFS Acceptance

Equipment Vendor: Pitney Bowes Inc. for Sales and Service call 1-800-322-8000

{C0174883.2}

Page 1

See www.pb.com/states for additional terms and conditions

WSCA / NASPO FMV Lease Option C Agreement (Version 3/13)

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WSCA/NASPO FMV Lease Option C Agreement

Account # 10

Agreement Number [ ]

Your Business Information

Agreement Number

APACHE COUNTY BOARD OF SUPERVISORS

866000385

Full Legal Name of Customer

DBA Name of Customer

Tax ID # (FEIN/TIN)

75 W CLEVELAND

SAINT JOHNS

AZ

85936-5432

Billing Address: Street

City

State

Zip+4

Billing Contact Name

( ) ext

00158108886

75 W CLEVELAND

Billing Contact Phone #

Billing CAN #

Installation Address (If different from billing address): Street

SAINT JOHNS

AZ

85936-5432

City

State

Zip+4

Installation Contact Name

( ) ext

04541280204

Installation Contact Phone #

Installation CAN #

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

Your Business Needs

- 1 Connect+ Power Stacker
- 1 Connect+ VBS Training
- 1 Connect+ VBS Welcome Kit
- 1 pbSmartPostage Free
- 1 IntelliLink Subscription
- 1 70/149 lb Weighing Platform
- 1 INVIEW Subscription
- Mail Stream Solution - 2
- 1 Green 3 Station DI425 without OMR Factory Certified
- 1 Operator Training for DI380/DI425, 1 hour

**Instructions on how to fill out USPS Bulk Proof of Delivery, USPS Form 5053  
(For using e-Return Receipt service with DM Series and Connect+ Mailing Systems):**

**Purpose of Form**

The need for completing this form is to give the USPS approval to send the customer's e-Return Receipt signature files to Pitney Bowes. Pitney Bowes needs this approval to process e-Return receipt transactions via our Mailing Systems and store these signature files on our secure website, and access (via unique ID/password) on My Account at pb.com.

***Submission of this form to the USPS is required before using the e-Return Receipt service on their Mailing system.***

**Instructions**

1. Customer needs to completely fill out Section B [items 1-11].
2. In box B2, the Customer records the Mailer ID (MID) obtained from the Business Customer Gateway on USPS.com.
3. Sections C, D, and E (except customer's signature) are filled out by USPS. Please do not write in this area [a few items have been pre-filled by Pitney Bowes]
4. Item 21: Customer needs to Sign the form
5. Fax form to USPS at 901-821-6244
6. Important: After faxing the form to USPS, customer needs to keep a copy of the form, and Sales Representative needs to submit a copy with order paperwork to order processing.
7. Customer should receive a confirmation fax from the USPS within 5 business days, acknowledging receipt of this form and the new Mailer ID. Customer needs to provide this form to the installing Customer Care Representative so the MID can be entered into the mailing system.
8. Make certain to tell the customer not to process mail with e-Return receipts until receiving this.

*Any additional questions on filling out this form, contact USPS Confirmation Services Technical Support Group at 877-264-9693, Option 1*



# Bulk Proof of Delivery Application

## A. Program Information

Bulk Proof of Delivery provides mailers the opportunity to receive proof of delivery (delivery record) information in bulk. Participation is limited to mailers who use a Mailer ID in their labels or in an electronic file. Mailers previously registered with the Postal Service may use their existing DUNS Number as their Mailer ID. Customers not previously registered with the Postal Service will be assigned a Mailer ID. Mailers must complete a certification process and/or authorization process to participate. See Pub. 80, *Bulk Proof of Delivery Program*, for general program details. See Pub. 91, *Confirmation Services Technical Guide*, for certification details. The company/mail owner (not a third-party designee) must complete this form. See Page 2 for Instructions on completion. Please print or type when completing this form.

## B. Mailer Information

(Please print or type)

1. Company Name			7. Today's Date		
2. Mailer ID (obtained from Postal Service)			8. Point of Contact		
3. Street Address (Number, street, suite, apt., etc.)			9. E-mail Address of Company Point of Contact		
			10. Telephone Number and Extension		
4. City	5. State	6. ZIP+4®	11. Fax Number/Vendor Software or Shipping System		

## C. Delivery Preferences and Methods

12. Delivery Preference <input checked="" type="checkbox"/> Send Records to Third-Party Designee <input type="checkbox"/> Send Records to Mailer		13. Electronic File Submission <input type="checkbox"/> Yes, by Mailer <input checked="" type="checkbox"/> Yes, by Third-Party Designee <input type="checkbox"/> No	
14. Are you currently certified to print your own labels or to send and/or receive files electronically with the Postal Service? <input type="checkbox"/> a. Yes, I am certified to print my own labels and/or send my own electronic files (if applicable). <input checked="" type="checkbox"/> b. No, a third-party designee prints my labels and/or sends my electronic files (if applicable). If you selected option 14b, or if you selected the third-party designee option in Item 12, provide the information on your third-party designee below.			
PITNEY BOWES <small>(Third-party Designee Company Name)</small>		203-460-9905 <small>(Third-party Designee Fax Number)</small>	082133393 <small>(Third-party Designee DUNS Number/Mailer ID*)</small>
<small>(Third-party Contact Name)</small>		<small>(Third-party Telephone Number)</small>	

\*This number must be different than your DUNS Number/Mailer ID, which must be listed in Section B, above.

15. Mailers with more than one DUNS Number/Mailer ID or mailing location may wish to consolidate all proof of delivery records into one Signature Extract File or CD-ROM. If you are interested in this feature, please complete this section. Use an extra form/attachment if necessary.

I want records for the DUNS numbers/Mailer IDs listed below consolidated into the DUNS Number/Mailer ID listed in Item 2 above:

16a. Method of Record Delivery (EDI is not available at this time.) <input type="checkbox"/> CD-ROM <input checked="" type="checkbox"/> Signature Extract file (via File Transfer Protocol--FTP)		16b. Record Grouping: <input type="checkbox"/> Individual Records <input type="checkbox"/> Combined Records (default)	
17. Express Mail and/or Special Services (* - Users must pay additional fees for each record for the four services indicated -- see Pub. 80 for details.) <input type="checkbox"/> Express Mail® (manifest mailers only) <input checked="" type="checkbox"/> *Certified Mail™ <input type="checkbox"/> *Insured Mail <input type="checkbox"/> Signature Confirmation™ Service <input type="checkbox"/> *COD Mail <input type="checkbox"/> *Registered Mail™			
18. Payment Methods (Select payment method a or b) For additional information, see Instructions for Item 18 on Page 2 of this form. <input checked="" type="checkbox"/> a. Pay at Mailing <input checked="" type="checkbox"/> Meter <input type="checkbox"/> PC Postage <input type="checkbox"/> b. Pay as Complied <input type="checkbox"/> Credit Card (Must complete PS Form 5054, BPOD Payment Authorization)			

## D. Application Submission Process

19. Fax, scan or mail completed form to: CONFIRMATION SERVICES SUPPORT NATIONAL CUSTOMER SUPPORT CENTER UNITED STATES POSTAL SERVICE 6060 PRIMACY PARKWAY SUITE 201 MEMPHIS TN 38188-0001 Fax Number: 901-821-6244 DELIVERY.CONFIRMATION@USPS.GOV		Questions about completing this form? Call Confirmation Services Support at 877-264-9693, Option 1.	
		20. Notes/Comments: (Use an attachment if necessary.)	
		21. Requestor's Signature	

## E. Completed by Postal Service Representative

22. Name and Title	23. Phone Number and Extension	24. Area and District
--------------------	--------------------------------	-----------------------

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

Request approval of a Liquor License Application for an Extension of Premises/Patio Permit for John May, Ye Olde Tavern located at 42640 Highway 180, in Alpine, Arizona. This event is for the 17<sup>th</sup> Annual Worm Races to be held on July 4, 2015.

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: Approval of item language

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials NW

John May  
Ye Olde Tavern  
PO Box 840  
Alpine, AZ 85920

April 8, 2015

Beth Bond  
Assistant Clerk of the Board

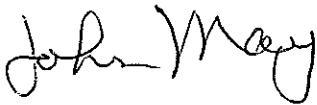
Dear Beth,

Attached you will find the Application for Premises/Patio Extension Permit. I would appreciate it if you would add it to the County Board of Supervisors meeting agenda for May, 2015. Also included are 2 maps showing the Revised Premises Plan for the Event and a Property Location Map.

Upon approval, could you please forward this application and maps to the Arizona Department of Liquor Licenses & Control for final approval. Addressed envelope included.

I would appreciate any updates regarding this permit request; agenda, approval and forwarding. My email address is [jhmay806@yahoo.com](mailto:jhmay806@yahoo.com) and this is the best way to contact me.

Thank You Very Much,

A handwritten signature in cursive script that reads "John May".

John May  
Ye Olde Tavern  
PO Box 840  
Alpine, AZ 85920  
928-339-1837

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

FOR DLLC USE ONLY  
Date payment received:  
\_\_\_\_/\_\_\_\_/\_\_\_\_  
CSR initials: \_\_\_\_\_

**APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT**  
This application must be returned to the Department of Liquor  
(Notice: Allow 30-45 days to process permanent change of premises)

Permanent change of area of service. **A NON-REFUNDABLE \$50 FEE WILL APPLY.** Specific purpose for change:

Temporary change for date(s) of: 7/4/2015 through \_\_\_\_/\_\_\_\_/\_\_\_\_ List specific purpose for change:  
One day change for the 17th annual Worm Races.

1. Licensee's Name: May John Harold  
Last First Middle

2. Mailing Address: PO Box 840 Alpine AZ 85920  
Street City State Zip

3. Business Name: Ye Olde Tavern License # 06010011

4. Business Address: 42640 Hwy 180 Alpine AZ 85920  
Street City State Zip

5. Contact phone: (928) 245-3022 Business phone: (928) 339-1837

6. Email: jhmay806@yahoo.com

7. Is extension of premises/patio complete?  
 N/A  Yes  No If no, what is your estimated completion date? \_\_\_\_/\_\_\_\_/\_\_\_\_

8. Do you understand Arizona Liquor Laws and Regulations?  
 Yes  No

9. Does this extension bring your premises within 300 feet of a church or school?  
 Yes  No

10. Have you received approved Liquor Law Training?  
 Yes  No If yes, when does your Certificate expire? Date: 5/13/2017

11. What security precautions will be taken to prevent liquor violations in the extended area?  
Rear area completely fenced - only entrance through front door.

12. **IMPORTANT:** ATTACH THE REVISED FLOOR PLAN CLEARLY DEPICTING YOUR LICENSED PREMISES AND WHAT YOU PROPOSE TO ADD.

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

\_\_\_\_\_

Investigation Recommendation:  Approval  Disapproval by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

**➡ OBTAIN APPROVAL FROM LOCAL GOVERNING BODY BEFORE SUBMITTING TO THE DEPARTMENT ⬅**

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

This change in premises is RECOMMENDED by the local Board of Supervisors, City Council or Designate:

\_\_\_\_\_  
(Authorized Signature) (Title) (Agency) Date

I, John Harold May, declare that I am the APPLICANT and, under penalty of perjury, making the foregoing application. I have read this application and the contents and all statements are true, correct and complete.  
(Print full name)

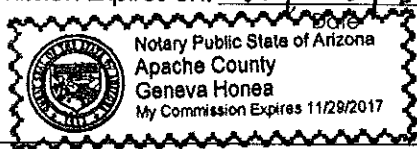
x John Harold May owner 4-8-2015 928-339-1837  
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15<sup>th</sup> April 2015  
Day Month Year

State Arizona County of Apache

My Commission Expires on: 11/29/17

Geneva Honea  
Signature of Notary Public

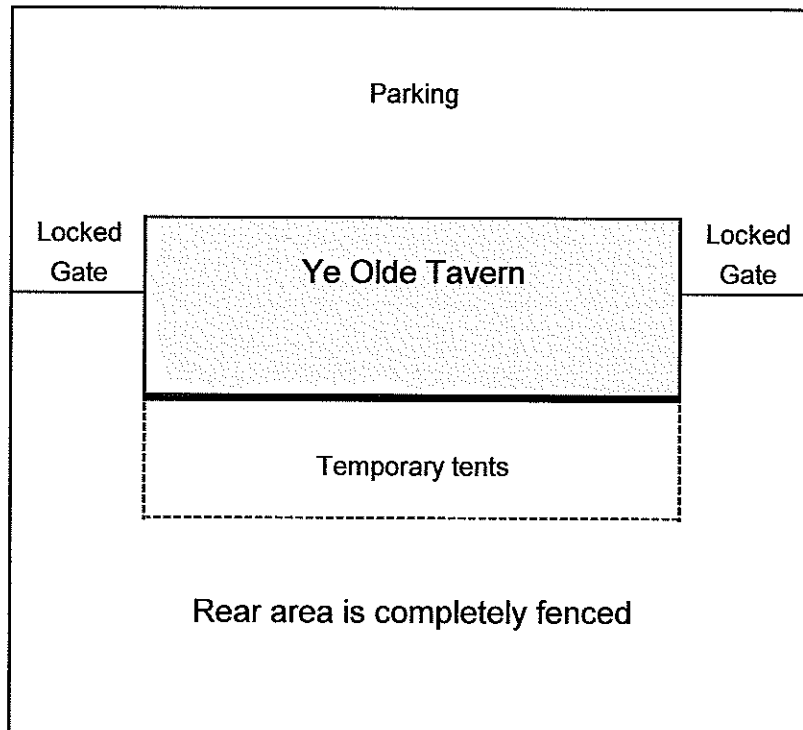


Investigation Recommendation:  Approval  Disapproval by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

Director Signature required for Disapprovals \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

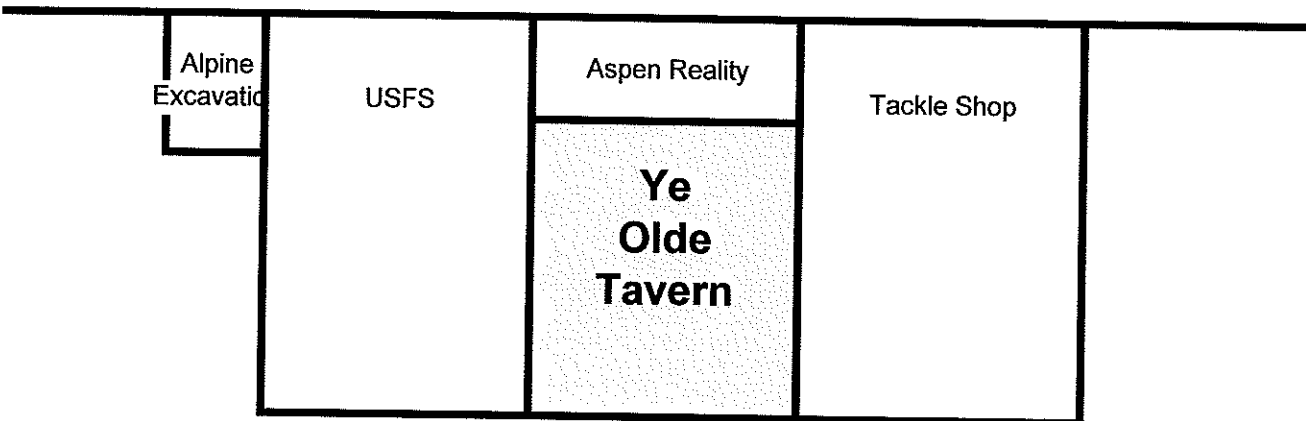
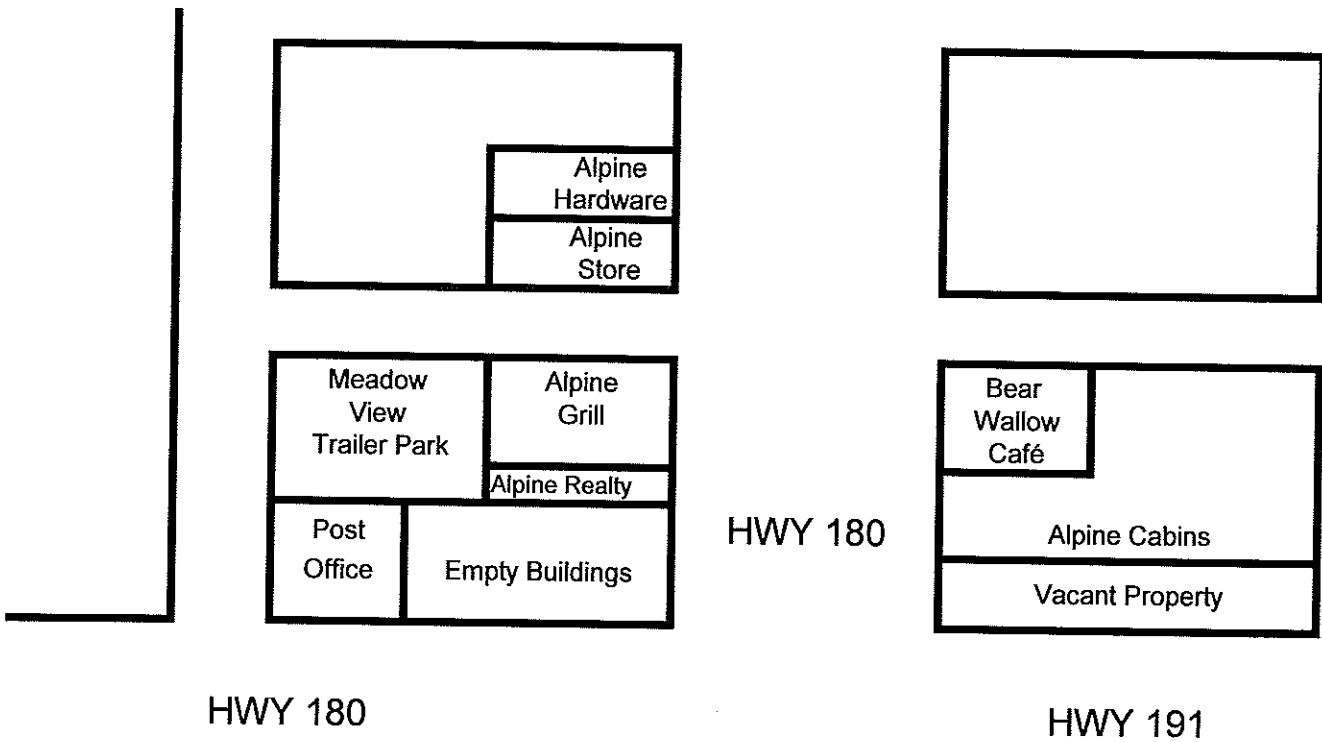
# Revised Premises Plan for Event

## Ye Olde Tavern Property



Changes : 2 Locked gates - (only entrance through front door)  
Temporary tents

# Alpine Property Location Map



Pasture

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

Request approval of the annual dues for Northern Arizona Council of Governments (NACOG) in the amount of \$10,525.00.

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: 

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 



# Northern Arizona Council of Governments

119 EAST ASPEN AVENUE • FLAGSTAFF, ARIZONA 86001-5222  
(928) 774-1895 • FAX (928) 773-1135 • E-MAIL: nacog@nacog.org

CHRIS FETZER  
EXECUTIVE DIRECTOR

March 31, 2015

Tom White, Supervisor  
Apache County  
P.O. Box 1170  
Ft. Defiance, AZ 86504

Dear Supervisor White:

Recently, the NACOG Regional Council approved two local government assessments for FY 2016. The first is the annual assessment required by the Economic Development Administration (EDA) for continuation of the regional planning grant. The second is the assessment to fund NACOG's share of employing the Rural Transportation Liaison.

There were no changes made to the assessment amounts or methodologies for FY16. The EDA assessment was approved at 9 cents per capita, with a \$500 minimum assessment amount. The rate for the Rural Transportation Liaison assessment was approved at 8.2 cents per capita.

Please see the attached invoice for your agency, payable by July 30, 2015. If you have any questions regarding the EDA assessment, please contact Teri Drew at (928) 778-1422. For questions concerning the Rural Transportation Liaison, please contact Chris Fetzer at (928) 213-5209.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Fetzer", is written over a white background.

Chris Fetzer  
Executive Director

Cc: Delwin Wengert

Attachments



**Northern Arizona  
Council of Governments**  
119 E. Aspen Ave  
Flagstaff, AZ 86001

# INVOICE

Invoice Number: 2015-01  
Date: March 31, 2015

To:  
Supervisor Tom White  
Apache County  
P.O. Box 1170  
Ft. Defiance, AZ 86504

DESCRIPTION		AMOUNT
EDA Assessment for 7/1/15 – 6/30/16		\$5,507.00
Rural Transportation Liaison Assessment for 7/1/15 – 6/30/16		\$5,018.00
Payment due by July 30, 2015.		
Make all checks payable to NACOG, and mail with one copy of this invoice to:		
NACOG Assessment c/o Finance Department 119 E. Aspen Avenue Flagstaff, AZ 86001		
	<b>Total Due:</b>	<b>\$10,525.00</b>

Cc: Delwin Wengert

**NACOG Region**  
**Proposed FY 2016 Local Government Assessment Schedule**  
February 26, 2015

	FY 2015 EDA Assessment	FY 2016 EDA Assessment	FY 2015 Rural Liaison Assessment	FY 2016 Rural Liaison Assessment
<b>Apache County</b>	\$5,507	\$5,507	\$5,018	\$5,018
Eagar	\$500	\$500	\$401	\$401
Springerville	\$500	\$500	\$161	\$161
St. Johns	\$500	\$500	\$285	\$285
<b>Coconino County</b>	\$4,771	\$4,771	\$4,347	\$4,347
Flagstaff	\$5,928	\$5,928	\$5,401	\$5,401
Fredonia	\$500	\$500	\$108	\$108
Page	\$652	\$652	\$594	\$594
Tusayan	\$500	\$500	\$46	\$46
Williams	\$500	\$500	\$248	\$248
<b>Navajo County</b>	\$6,129	\$6,129	\$5,584	\$5,584
Holbrook	\$500	\$500	\$414	\$414
Pinetop-Lakeside	\$500	\$500	\$351	\$351
Show Low	\$959	\$959	\$874	\$874
Snowflake	\$503	\$503	\$458	\$458
Taylor	\$500	\$500	\$337	\$337
Winslow	\$869	\$869	\$792	\$792
<b>Yavapai County</b>	\$7,540	\$7,540	\$6,870	\$6,870
Camp Verde	\$979	\$979	\$892	\$892
Chino Valley	\$974	\$974	\$887	\$887
Clarkdale	\$500	\$500	\$336	\$336
Cottonwood	\$1,014	\$1,014	\$924	\$924
Dewey-Humboldt	\$500	\$500	\$319	\$319
Jerome	\$500	\$500	\$36	\$36
Prescott	\$3,586	\$3,586	\$3,267	\$3,267
Prescott Valley	\$3,494	\$3,494	\$3,183	\$3,183
Sedona	\$903	\$903	\$823	\$823
<b>Totals</b>	<b>\$49,808</b>	<b>\$49,808</b>	<b>\$42,956</b>	<b>\$42,956</b>

\*\* Notes:

- 1 - FY 15 & FY 16 Economic Development District Assessment calculated using April 1, 2010 Census data, 9.0 cents per capita, and \$500 minimum assessment
- 2 - FY 15 & FY 16 Rural Transportation Liaison Assessment calculated using April 1, 2010 Census data, and 8.2 cents per capita.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

APC/BOA/ST/03/15

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

Apache County Sheriff's Office

Date/Signature: 4-27-15 [Signature]

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

Presentation on funding issues facing the Sheriff's Office

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Ferrin Crosby - Engineering -

Date/Signature: 4/20/15 Samuel Bern

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

Request approval of contract addendum and change order with Creative Multimedia Inc. for parcel maps, signs and ~~the~~ rural addressing.

BOS Meeting Date Requested ~~4/21/15~~ 5/5/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: submitted to Joe Young 4/20/15 for review (initials)

Signature: see attached memo (initials)

Finance Review: (signature)

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials (initials)

**Tamie Herrick**

---

**From:** Michael Whiting  
**Sent:** Monday, April 20, 2015 8:49 AM  
**To:** Tamie Herrick; Joe Young  
**Cc:** Ferrin Crosby; Dale Hauser  
**Subject:** RE: 2015 Contract Addendum and Change Order CMI.doc

this addendum is legal looks fine please take this email as legal approval

"Talk to Text" please ignore errors.

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

**From:** Tamie Herrick <therrick@co.apache.az.us>  
**Date:** 04/20/2015 8:36 AM (GMT-07:00)  
**To:** Joe Young <JYoung@apachelaw.net>  
**Cc:**  
**Subject:** 2015 Contract Addendum and Change Order CMI.doc

Please review, wanting to get on the agenda for the 1<sup>st</sup> BOS in May.....needing to turn in today, April 20,2015. Thanks  
Tamie



*Office of*  
**Apache County Engineer**  
P.O. Box 238, St. Johns, AZ 85936  
[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

J. Ferrin Crosby, P.E.  
County Engineer

Telephone: 928.337.7528  
Facsimile: 928.337.2062

April 8, 2015

## **Contract Addendum and Change Order**

Apache County, Arizona and Creative Multimedia, Inc., dba CMI Engineering (CMIE) hereby agree to a contract addendum and change order to that certain Consulting Agreement entered into between the parties on or about April 3, 2008. The amendments to the Consulting Agreement approved by this change order are as follows:

- 1.) The total amount of the contract budget is hereby amended to increase by \$80,000. Work will continue to be performed on a Task-Order basis, with pre-approved budget amounts and deliverables for each Task. CMIE will continue to provide detailed project status reports, and documentation on deliverables.
- 2.) The service completion date is hereby extended to June 30, 2016.
- 3.) The additional services to be performed by CMIE under this change order not originally included in the Consulting Agreement are as follows:
  - a.) Development of software tools in support of Parcel Maps, Signs, and Rural Addressing applications
  - b.) Map book updates and merging of multiple split data sources into a common County Data base, incl. technical assistance to County personnel
  - c.) Signs, Rural Addressing, and merging/updating County Transportation Layer
  - d.) Documentation on procedures and policy recommendations for future updates
  - e.) Consultation, compilation of existing data sets, develop plan of work, and on-site training.
- 4.) All other terms and conditions remain the same.

This contract addendum and change order is approved and accepted this \_\_\_\_ day of \_\_\_\_\_, 2015 by:

  
\_\_\_\_\_  
Authorized Representative of CMI

\_\_\_\_\_  
Authorized Representative of  
Apache County

# **Apache County Engineering Status Report of Parcel Maps, Rural Addressing, and Signs April, 2015**

## **Background**

Apache County determined that the paper-based map systems for parcels, transportation, rural addresses, and signs should be updated into a digital system that captures revision history, is consistent with industry standards, easily accessible to County departments, and easily sharable among outside agencies and the public.

## **Need for Spatial Representations**

While data has been tracked using electronic methods for years, the need to store this information in a map-based, or spatial representation, provides a means of validating the data, developing relationships between data sets, and creates a more intuitive view of the information. For example, while a parcel could be traced to a road, the location along that road, the relationship with the ownership and rural addressing, helps the County manage the data in ways not possible with tabular, or text-based systems.

## **Parcel Maps**

The entire database of over 65,000 parcels has been completed. On-going work includes documentation of splits and parcel changes.

## **Transportation Layer**

The transportation layer serves as the basis of for the location of Rural Addressing and Signs. These two components are located based upon a milepost derivative, or special over-ride conditions. Thus, it is important that the transportation layer account for every linear transportation feature. Along with the geometry, attributes such as ownership, maintenance, jurisdiction, and surfacing are stored. This information is important when assessing the County's infrastructure, and for planning purposes in developing work plans ranging from regular maintenance, to requests for federal financial assistance, and transportation planning. To date, 95% of the County's roads are accounted for in the system. The system allows for a co-mingling of various data sources, because the geographic scale and diversity of the County makes it impractical to drive every road. The system is an evolving database that changes ranging from adding new roads, to abandoning old roads. The current standard for the County is GPS, however, the data models allow temporary addition of linear features that are impractical to obtain through traditional methods of field surveys. This includes roads that are difficult to access, or are rarely used, or were created in anticipation of development growth that never materialized. The Transportation Layer is also a key component in supporting other County departments, such as the Recorder's Office, who uses the data as the basis for converting non-standard addresses in voter registration. The Voter Registration process, in the process of being updated, on occasion references distance and directions from landmarks. This process is typical on the Navajo and Hopi reservations, and the digital system allows for conversion of rural, native-American reference locations of voters into a consistent, map-based reference system.

### **Rural Addressing**

Phase I of the Rural Addressing Project includes the initial attempt to geo-locate each of the over 17,000 addresses in the county system. Doing so has first required that the transportation layer be accurate and up to date. 99% of the rural addresses have been spatially located, with the update of the transportation layer. Individual addresses that have been identified in the automated mapping are being validated by Engineering Staff. The system accounts for a hybrid of data models, as can be expected through generations of data collection, in which previous data stewards may not have been aware of the current requirements for data acquisition. Frequently, addresses extend beyond the limits of the county-maintained roads, and thus these roads must be extended to accurately locate the address. Phase I is approximately 50% complete.

Phase II of the Rural Addressing Project includes the cross-referencing and linking of parcels with the geo-located address. Some adjustments to the addresses are anticipated, as this is the first time in which the parcels, addresses, and transportation system share a common baseline, with each system spatially adjusted to be located on the same datum. This is especially important in a county the size of Apache County, as curvature of the earth begins to have a significant impact, unlike other, smaller jurisdictions. "Flattened" maps suffice due to size of smaller jurisdictions. However, distortion due to the curvature of the earth becomes significant across the hundreds of miles in which the County spans, from north to south. Phase II, although demonstrated in prototype for proof of concept, has not been started using large-scale data sets, pending conclusion of Phase I.

### **Signs**

Similar to Rural Addressing, two Phases of the project have been identified. Phase I expects to capitalize on the data-cleaning of the transportation layer, as required for Phase I of Rural Addressing. The software has been constructed and tested for this application, using the lessons learned in Rural Addressing, and Voter Registration. However, other than proof-of-concept simulations on smaller data sets, Phase I has yet to begin in earnest for signs, using the larger data sets. It is believed that significant cost and time savings will be realized when the signs database is then mapped to the new transportation layer. Phase II of this project involves the generation of reports for asset management and maintenance planning.

### **Training, Development and Documentation**

Upon completion of the two main applications, budget is provided for on-going training and technical support. Budget is also provided for County enhancements to the system. The current contract requires detailed documentation on the allocation of resources, including advance estimates of tasks, and the ability to re-assign budgeted tasks, to respond to evolving County changes in priorities. Un-used portions of the budget are either returned to the County for re-allocation, or for use in other areas. There is no obligation on the County for monthly maintenance or long-term support contracts, as the intent made clear to the contractor is to provide support and training to make the County self-sufficient in maintaining the data.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering - Ferrin Crosby

Date/Signature: 4/20/15

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

Request approval of Re-disaster Mitigation grant from State of Arizona DDEM A in the amount of 131,596.08 with match of 37,345.00

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: [Signature]

Finance Review: APPEARS TO FIT WITHIN BUDGET CONSTRAINTS

Signature: [Signature]

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

[Initials]



Douglas A. Ducey  
GOVERNOR

STATE OF ARIZONA  
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road  
Phoenix, Arizona 85008-3495  
(602) 267-2700 DSN: 853-2700



Major General Michael T. McGuire  
THE ADJUTANT GENERAL

April 13, 2014

Mr. Robert Toy, Project Manager  
Apache County Engineering  
PO Box 238  
St. Johns, AZ 85936

Subj: Pre-Disaster Mitigation (PDM) Program Award Notification  
PDMC-PJ-09-AZ-2013-006/EMF-2014-PC-0003 (1)

Dear Mr. Toy:

Congratulations! Apache County Engineering has been awarded through the Pre Disaster Mitigation Program, in the amount of \$131,596.08 with a \$94,250.48 federal share and a \$37,345.60 non-federal (local) match requirement.

Please review the enclosed Pre Disaster Mitigation Program award package which will provide you with standard requirements that apply to your organization in accepting this grant.

Apache County Engineering must submit the enclosed quarterly performance report to the Arizona Division of Emergency Management (ADEM) no later than the 15<sup>th</sup> of January, April, July and October for activities which occurred the three months prior to the quarterly report due date. The first report will be due on July 15, 2015 even if the work has not yet started. The Period Of Performance (POP) for the grant (12 months) will be April 09, 2015 through April 08, 2016.

If you have any questions regarding this award, please e-mail me at [Tom.Jones@azdema.gov](mailto:Tom.Jones@azdema.gov) or contact me directly at (602) 464-6349.

Sincerely,

Thomas "Duke" Jones  
State Hazard Mitigation Officer

Attached: Request for Reimbursement form  
Quarterly Report form  
FEMA Award package

# Executive Summary

## Apache County Communities Receive Federal Hazard Mitigation Assistance Grants

Apache County Engineering, April, 2015

### Background

Each year, Congress appropriates a budget to FEMA, in support of the Hazard Mitigation Assistance grant programs. These programs provide funding for mitigation activities, proven by the local governing agencies to reduce disaster losses, and to protect life and property from future disaster damages. In order to be considered eligible for federal financial assistance, the community or local agency must demonstrate the practicality of the project through a series of federal and state evaluations. Projects that pass a strenuous evaluation process are then selected to compete on a national basis, in which the applicant must provide engineering evidence on the constructability, sustainability, and benefit to cost ratio, using federal standards.

### Grants Awarded in 2015

Among the thousands of applications submitted to FEMA for award during the most recent grant cycle, 2 construction projects from Arizona qualified to be considered in the national competition. Both projects, nominated by the State after extensive technical review, are in Apache County. The projects were identified in 2014 as potential candidates, then underwent lengthy, detailed assessments, which were required to demonstrate conformity to federal environmental standards. In April, 2015, after having met stringent federal environmental standards, both projects in Arizona were awarded.

The first project is in Nutrioso, to reconstruct low-water crossings within the community, which were removed as part of the post-fire flood control efforts of the Wallow Fire. 71% of the \$131,600 estimated cost to construct the project, or \$94,250 of federal monies, was awarded.

The second project is in the Town of Eagar, to reconstruct the Water Canyon crossing at School Bus Road, and improve channelization, clearing the way to remove a neighborhood of approximately 30 homes from the floodplain. 65% of the \$361,800 estimated cost to construct the project, or \$234,600 in federal monies, was awarded.

### Impact to Apache County

The grant program requires a non-federal match of at least 25%. Both Apache County Engineering, and the Town of Eagar Public works, will be performing the construction, using government equipment and personnel, as the "in-kind," or soft-match. As a result:

- 1) The communities will receive needed flood control measures, providing safety to lives and property;
- 2) The use of local government workforce will be reimbursed at the federal rate, freeing up a portion of the personnel funds;

- 3) The application of the federal funds for the fixed material costs results in little or no “out of pocket” to Eagar and Apache County;
- 4) The infusion of federal dollars stays within Apache County;

### Maximizing the Use of Flood Control Funds

Apache County Flood Control provided the “seed” money, which was used to provide engineering data and feasibility plans for construction of the projects, as part of the detailed grant application process. Experience has shown that performing this work upfront, (which is required regardless of the funding source) helps to demonstrate the viability and “shovel ready” aspects of the project. These attributes are favored by FEMA in the national selection process.

The selection of the projects maximizes and amplifies the use of Flood Control Funds:

- The “seed” money of \$13,000 provided by Apache County Flood Control for the Nutrioso project, resulted in the ability to construct a \$131,600 project, or a **10-fold amplification** of the County funds.
- The “seed” money of \$24,000, provided by Apache County Flood Control to the Town of Eagar, resulted in the ability to construct a \$361,800 project, or a **15-fold amplification** of the County funds.

If the projects had not been selected for federal funding, the engineering plans and analyses, paid for by the seed funds, could have been used for construction using a local budget, or used as the basis of a grant application, in the next FEMA grant cycle.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Department

Date/Signature:

*[Signature]* 4-27-15

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

Request approval to abandon 66 foot right of way between parcel 201-15-024 and 201-15-022, Also known as Right of way between block 21 and block 20 of the Sunshine addition Concho. Applicant is Gayle Williams  
Map attached

BOS Meeting Date Requested 5-5-15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: *[Signature]*

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

*None*

Signature: *[Signature]*

Reviews completed, item approved for Agenda.

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

This form is to be sent to all adjacent property owners by person/persons requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME MIKE MEIXLER  
ADDRESS 4451 S. WHITE MTN Rd. SUITE A  
CITY, STATE, ZIP SHOW LOW AZ 85901  
PHONE \_\_\_\_\_  
PARCEL # 201-15-001A  
(Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by Gayle Williams  
Type or Print Name

Enter road name/description

The Road Between Lots 201-15-024 And 201-15-022  
Also Known As Block 21 And Block 20 Sunshine Addition Concho

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road .

I DO  DO NOT   
SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

Michael Meixler  
PRINTED NAME

PRINTED NAME

[Signature]  
SIGNATURE

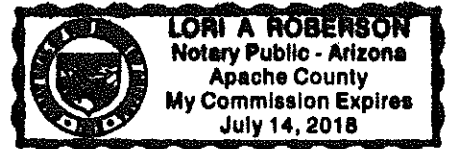
SIGNATURE

SUBSCRIBED and SWORN to before me this 21 day of April, 2015 by \_\_\_\_\_ and \_\_\_\_\_

My Commission Expires: July 14<sup>th</sup> 2018

[Signature]  
Notary Public

This form should be returned to:  
Ferrin Crosby, Apache County Engineer  
P. O. Box 238, St. Johns, AZ 85936  
928-337-7528



STATE OF ARIZONA, County of <u>Apache</u>	I hereby certify that the within instrument was filed and recorded Sept. 17, 19 <u>85</u> , at <u>4:30 P.M.</u>	Fee No.: <u>72381</u>
When recorded mail to:	Witness my hand and official seal. <i>Mary B. Clancy</i> County Recorder	Indexed:
	By _____ Deputy Recorder	Compared:
		Photostated:
		Fee: \$ _____
		I. R. S.: \$ _____

## Joint Tenancy Deed

For the consideration of Ten Dollars, and other valuable considerations, I or we,  
**THERON M HALL and WANDA G. HALL, his wife**  
do hereby convey to  
**JAMES E. WILLIAMS, JR. and GAYLE I. WILLIAMS, his wife,**  
not as tenants in common and not as a community property estate, but as joint tenants with rights of survivorship, the following described  
real property situated in.....Apache.....County, Arizona:

LOT 1, BLOCK 20; LOT 1, BLOCK 27; and ALL OF BLOCK 21 of the SUNSHINE ADDITION to  
the Concho Townsite, as shown in Book 1 of Maps, page 8, records of Apache County,  
Arizona.

EXEMPT FROM AFFIDAVIT. See A.R.S. 42-1614 B(9)

And I or we do warrant the title against all persons whomsoever, subject to the matters above set forth, unto said Grantees, their assigns, the  
survivor of them, and the heirs and assigns of such survivor.

Dated this 13th day of September, 1985

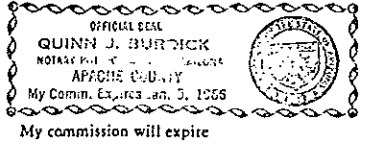
*Theron M Hall*  
*Wanda G Hall*

The above deed is accepted and approved by the Grantees; it being their intention to acquire said premises as joint tenants with the right  
of survivorship, and not as community property or as tenants in common.

Dated this 13th day of September, 1985

*James E. Williams Jr.*  
*Gayle I Williams*

STATE OF ARIZONA  
County of Apache



This instrument was acknowledged before me this 13th day of  
September, 1985, by  
**Theron M Hall, Wanda G. Hall, James E. Williams,  
Jr. and Gayle I. Williams.**

*Quinn J Burdick*  
Notary Public.

STATE OF \_\_\_\_\_  
County of \_\_\_\_\_

This instrument was acknowledged before me this \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, by

\_\_\_\_\_  
Notary Public.

DKT 490 PAGE 166

My commission will expire



# APACHE COUNTY ENGINEERING DEPARTMENT

## APPLICATION FOR

\_\_\_\_\_ Right-of-Way Abandonment

\_\_\_\_\_ Easement Extinguishment

Case No. \_\_\_\_\_

Date: \_\_\_\_\_

DESCRIBE REASON FOR REQUEST <u>Right of way has</u> <u>never been developed</u>
--

Applicant: GAYLE WILLIAMS Phone No.: 928 337 4089  
 Mailing Address: P.O. BOX 274 928 243 8001  
 City: CONCHO, AZ State: AZ Zip Code: 85924

<b>LOCATION INFORMATION:</b> LEGAL DESCRIPTION: Section <u>5</u> Township <u>12</u> North, Range <u>26</u> East Assessor's Parcel Number: <u>201 - 15 - 024</u> Location (general) <u>SUNSHINE Addition To Concho</u> Right- of-Way/Easement Width and Length: <u>66' x 500'</u> Road Name: _____
--

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.

201-15-001A

201-15-001A

201-15-001A

201-15-001A

201-15-001A

201-15-001A

201-15-011C

201-15-026

201-15-025A

201-15-025

201-15-024

201-15-022

201-15-021

US 87

201-15-029

201-15-032

201-15-034

201-15-023

201-15-031

201-15-033

201-15-035

201-15-037

201-15-021A

201-15-040

201-15-039

201-15-036

201-15-038

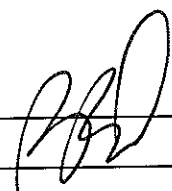
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_



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

Doyel Shamley, Natural Resources Liaisons: Introduction of Arizona State Forester, Jeff Whitney and presentation on Arizona State Forestry programs and assets within our region and state.

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

Marcia Pfleiderer, USFS-Springerville District Ranger and Rob Lever, USFS-Springerville District Fire and Fuels Manager: Update on forest conditions, projects beings conducted in our region to protect communities, and upcoming fire-season conditions.

BOS Meeting Date Requested 5/5/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

NW

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

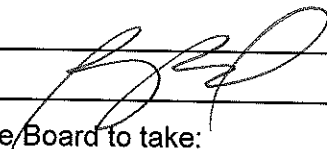
date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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



Call to the Public \_\_\_\_\_

BOS Meeting Date Requested ongoing

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

