



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

November 15, 2016

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

Pledge of Allegiance.
Invocation by Invitation

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
November 15, 2016**

1. Discussion and possible approval of AzNN SNAP-Ed Grant, Amendment #1 ADHS16-106455 extending the termination date to September 30, 2017 in the amount of \$70,000 for a nutritional education for students and no match is required.
2. Discussion and possible approval of Intergovernmental Agreement Emergency Preparedness Program, Amendment #1, ADHS17-133163 which revises Scope of Services Attachment A and B and revises price sheet regarding ZIKA supplemental funding in the amount of \$25,870 and no match is required.
3. Discussion and possible approval of the Apache County Contract for Alternative Medical Examiner services with Dr. Scott Hamblin, effective April 1, 2016. This has been budgeted for in FY16 and FY17.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
November 15, 2016**

Sit as the Board of Equalization to consider the following Petitions for Notice of Change determinations heard by Hearing Officer Charles Johnson on November 9, 2016. The Board of Equalization may consolidate agenda items 1 and 2 for a single vote.


1. Request acceptance of hearing determination of Notice of Change Petition for Paul Dicken, parcel 101-61-019.
2. Request acceptance of hearing determination of Notice of Change Petition for D.L. Finestead Family Trust, parcel 102-56-053B.
3. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

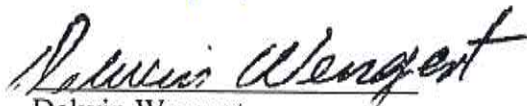
County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 1, 2016 and November 15, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
 - *B. Request approval of minutes dated October 24, 2016 and November 1, 2016.
 - *C. District II: Request approval for purchase hams, turkeys or roasts for the Nazlini, Sawmill and Tsaile Senior Citizen Centers, at a total cost of \$1,700.
4. Malena Bazarro, Grants Manager: Discussion and possible approval of a Crew Use Agreement between Arizona State Forestry and Apache County for Hall Creek Phase Two of the United State Forest Service (USFS) RAC Grant 2016. This Agreement covers thinning along the Owens property in Greer at a cost of \$35,000 to be paid using USFS RAC funds.
 5. Election Department: Based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determine vacancies exist in the office of precinct committeeman and appoint the following: For Vernon Concho Precinct: Mike Humphrey and Irene Humphrey for the Nutrioso Precinct: Roger Smith and Jessie Tanner Smith, for the Concho Precinct: Barry Weller, for the St. Michaels Precinct: Wilson Deschine, and for the Round Valley Precinct: Dorothy D. LeSueur.
 6. County Engineer: Discussion and possible approval of a contract extension and change order with Creative Multimedia Inc. for parcel maps signs and rural addressing.

7. County Engineer: Discussion and possible approval to enter into a Resource Advisory Committee (RAC), Road Project Agreement with the United States Department of Agriculture (USDA) Forest Service, Apache Sitgreaves National Forest and Apache County, Agreement #17-RO-11030115-001.
8. Community Development: Receive update from the Community Development Director and/or participants regarding the outcome of discussion between applicant for approval of a motocross track in Eagar and residents on opposition to the track followed by action on the application.
9. Notification of Eastern Arizona Counties meeting at 3:00 p.m. on November 16, 2016 and the County Supervisors Association meeting on November 17, 2016 at 10:00 a.m., where two or more members of the Apache County Board of Supervisors may be in attendance.
10. 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 11/9/16 at 4:50 a.m. (p.m.) by 



Delwin Wengert
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: Chris Sexton

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

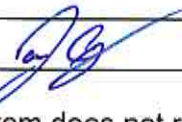
ACPHSD requests discussion and possible approval of AzNN SNAP-Ed, Amendment #1, ADHS16-106455 extending termination date to September 30, 2017 in the amount of \$70,000. This was budgeted for.

BOS Meeting Date Requested 11/15/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Kimberly Penrod

From: Ryan Patterson
Sent: Wednesday, October 26, 2016 11:14 AM
To: Kimberly Penrod
Subject: RE: Agenda Items

Appears to be included in a budget, please accept email as signature.

From: Kimberly Penrod
Sent: Wednesday, October 26, 2016 10:41 AM
To: Ryan Patterson <rpatterson@co.apache.az.us>
Subject: Agenda Items

Ryan,

Have you had a chance to review the AzNN SNAP-Ed Amend#1 and the Emergency Preparedness Program Amend #2 yet?

Kimberly Penrod, Executive Assistant
Apache County Public Health Services District
323 S. Mountain Ave., Springerville, AZ 85938
Ph: (928) 333-2415 *6530 Fax: (928) 333-5876
kpennrod@co.apache.az.us



Research Subaward Agreement Amendment

Pass-through Entity (PTE)		Subrecipient	
PTE Arizona Board of Regents, The University of Arizona		Subrecipient Apache County Public Health Services District	
Address 888 N. Euclid Avenue, Rm. 515		Address 323 S Mountain Ave	
City, State, Zip+4 (Country): Tucson AZ 85721		City, State, Zip+4 (Country): Springerville, AZ, 92833-7168	
PTE Principal Investigator (PI): Scottie Misner		Subrecipient Principal Investigator (PI): Robin Aguero	
PTE Federal Award No: ADHS16-106455	FAIN:	Federal Awarding Agency: United States Department of Agriculture	
Project Title: FFY 16 AzNN SNAP-Ed			
Subaward Period of Performance: Start Date: Oct 1, 2015 End Date: Sep 30, 2017	Amount Funded This Action: \$ 70,000.00	Amendment No: 1	Subaward No: 332701
Effective Date of Amendment: Oct 1, 2016	Total Amount of Federal Funds Obligated to date: \$ 140,000.00	Subject to FFATA <input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No	
Amendment(s) to Original Terms and Conditions This Amendment revises the above-referenced Research Subaward Agreement as follows:			
<p>Action:</p> <p>This Amendment provides the following change according to the mutual agreement of both parties to this Subaward.</p> <p>The Period of Performance is extended with a new termination date of September 30, 2017.</p> <p>There is no Automatic Carryforward on this subcontract. A future Modification will be issued deobligating any unspent funds from the prior project year.</p> <p>The Amount of Funding (not to exceed) for Project Year 2 is increased by \$70,000; from \$70,000 to \$140,000 (see Attachment No.1). The Scope of Work during this extended period shall remain unchanged.</p> <p>Research Subaward Agreement – Attachment No. 2 - Prime Award Terms and Conditions is revised to include the following attached amendments to the Prime Award (See Attachment No. 2 to this Amendment).</p> <p>Research Subaward Agreement – Attachment No. 3A – Pass-through Entity (PTE) Contacts has been revised (see Attachment No. 3A to this Amendment).</p> <p>All other provisions of this Subaward remain unchanged.</p>			
All other terms and conditions of this Subaward Agreement remain in full force and effect.			
By an Authorized Official of Pass-through Entity:		By an Authorized Official of Subrecipient:	
_____	_____	_____	_____
Name	Date	Name	Date
Title		Title	

**Attachment 1
FDP Subaward Amendment**

Budget

**APACHE COUNTY
BUDGET SUMMARY WORKSHEET
Fiscal Year 2016**

AZNN

Object Code	Description	FFY2015	FFY2016 (with 10% IDC)	FFY2017 (with 10% IDC)
40110	REGULAR SALARIES & WAGES	\$24,825.90	\$38,206.35	\$38,206.35
40130	TEMPORARY EMPLOYEES			
40160	REGULAR SALARIES & WAGES			
40190	SUMMER INTERNS			
40210	O.A.S.I. EMPLOYER EXPENSE	\$1,539.20	\$2,368.79	\$2,368.79
40211	MEDICARE EMPLOYER EXPENSE	\$359.97	\$553.99	\$553.99
40230	MEDICAL INSURANCE	\$6,660.05	\$6,957.50	\$6,957.50
40240	WORKERS COMPENSATION	\$90.51	\$115.95	\$115.95
40260	STATE RETIREMENT	\$2,850.01	\$4,336.42	\$4,336.42
40261	LONG TERM DISABILITY	\$57.56	\$45.84	\$45.84
	ANTICIPATED ERE INCREASE - %	\$1,819.79	\$0.00	\$0.00
	Payroll Related Expenses	\$38,202.00	\$52,584.84	\$52,584.84
41000	SUPPLIES	\$	\$2,767.37	\$2,767.37
41111	SAFETY SUPPLIES		\$0.00	\$0.00
41114	SPECIAL EVENT EXPENSES		\$1,000.00	\$1,000.00
41160	GASOLINE	\$900.00	\$1,200.00	\$1,200.00
41220	FOOD SUPPLIES	\$2,400.00	\$2,349.16	\$2,349.16
43230	POSTAGE			
43310	TRAVEL EXPENSE	\$2,490.00	\$3,735.00	\$3,735.00
43311	Travel/Training			
43210	TELEPHONE SERVICE	\$	\$0.00	\$0.00
43710	ELECTRICITY	\$1,500.00	\$0.00	\$0.00
43720	BUTANE	\$2,400.00	\$0.00	\$0.00
43730	WATER	\$1,380.00	\$0.00	\$0.00
43740	REFUSE DISPOSAL	\$175.00	\$0.00	\$0.00
43750	SEWAGE DISPOSAL	\$276.00	\$0.00	\$0.00
43840	COMMUNICATION EQUIP RENTAL			
43860	BUILDINGS RENTAL	\$1,200.00	\$0.00	\$0.00
43910	AUTOMOTIVE REPAIRS & MAINT	\$2,500.00	\$0.00	\$0.00
48075	ELECTRONIC RESOURCES	\$3,300.00	\$0.00	\$0.00
41100	INDIRECT COSTS		\$6,363.63	\$6,363.63
	Non-Payroll Related Expenses	\$20,521.00	\$17,415.16	\$17,415.16
	TOTALS	\$58,723.00	\$70,000.00	\$70,000.00

Approved Budget

The salaries and EREs in this budget are for: 1 FTE Nutrition Program Coordinator, .25 FTE Grant Administrator

Misc. supplies, office, paper, copying, teaching supplies
 Cones, safety vests etc to use for activities
 County Fair, Resource Fair, School Open House, Grad Night
 Gasoline @ \$100/month x 12 months
 Food Demonstration and Cooking Projects \$195.75/month x 12 months
 5 meetings/trainings x \$141 overnight x 3 staff = \$2115 + Per Diem \$54/day x 2 days x 5 meetings
 3 staff = \$1620 Totals \$3735

Attachment 2
FDP Subaward Amendment

Prime Award Modification No. 0001



CONTRACT RELEASE

ProcureAZ Purchase Order No.: ADHS16-106455:3
 Organizational Reference No.: PO0000160947
 Issued: 10/04/2016

**V
E
N
D
O
R**
 Vendor Number: 000005401
 University of Arizona (Grants & Contracts)
 PO Box 210158 Rm 510
 Tucson, AZ 85721-0158

Contract No.: ADHS16-106455
 Title: U of A FFY 17 AZNN Services

**S
H
I
P
T
O**
 Arizona Department of Health Services
 Bureau of Nutrition and Physical Activity
 150 N. 18th Avenue, Suite 310
 Phoenix, AZ 85007
 US
 Email: procure@azdhs.gov
 (800) 252-5942

**B
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T
O**
 MAIL INVOICE IN DUPLICATE TO:
 Arizona Department of Health Services
 AP Services
 150 N 18th Avenue, Ste 280
 Phoenix, AZ 85007
 US
 Email: INVOICES@azdhs.gov
 (602) 542-6354

Release Instructions
 TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code: 2017--OTHCFH4251--4461--HS4500--HS25000-6841---PHS-NPA-NTUEDU--0918-----HSA				Payment Terms: TBD		
				Shipping Terms: TBD		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 952-26 FFY 2017 AZNN Services		1.00	TOTAL	\$ 5,567,389.00	\$ 5,567,389.00

TOTAL: \$ 5,567,389.00

Approved By: America Coles
 Phone No.: (602) 542-2878

Research Subaward Agreement
Pass-through Entity (PTE) Contacts

332701

Pass-through Entity (PTE)

Name: Arizona Board of Regents on behalf of the University of Arizona

Address: University Services Building

888 N Euclid Avenue, Room 515

City: Tucson State: AZ Zip Code: 85719

Zip Code [Look-Up](#)**PTE Administrative Contact**

Name: Brandi M. Gaulin

Address: Sponsored Project Services, 888 North Euclid Avenue, Room 510

City: Tucson State: AZ Zip Code: 85719

Telephone: 520-626-8978 E-mail: brandig@email.arizona.edu

PTE Principal Investigator (PI)

Name: Scottie Misner

Address: Shantz Building, 1177 E 4th Street, Room 309

City: Tucson State: AZ Zip Code: 85721

Telephone: 520-621-7123 E-mail: misner@email.arizona.edu

PTE Financial Contact

Name: Joaquin Murphy

Address: Shantz Building, 1177 E 4th Street, Room 430

City: Tucson State: Zip Code: 85721

Telephone: 520-626-1971 E-mail: joaquinmurphy@email.arizona.edu

Emailed invoices preferred? Yes or No

Invoice E-mail (if different to financial contact):

If invoices should not be e-mailed: send invoices to address above? Yes or No If no, enter address below.

Invoice Address (if different to Financial Contact):

PTE Authorized Official

Name:

Address: Contract & Research Support Program

888 N Euclid Avenue, Room 515

City: Tucson State: AZ Zip Code: 85719

Telephone: 520-626-3050 E-mail: CRS-ORD@email.arizona.edu

Central E-mail: CRS-ORD@email.arizona.edu

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: Chris Sexton

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

ACPHSD requests discussion and possible approval of IGA Emergency Preparedness Program, Amendment #1, ADHS17-133163 which revises Scope of Services Attachment A and B and revises Price sheet regarding Zika supplemental funding in the amount of \$25,870. This was budgeted for.

BOS Meeting Date Requested 11/15/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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

Handwritten initials

Kimberly Penrod

From: Ryan Patterson
Sent: Wednesday, October 26, 2016 11:14 AM
To: Kimberly Penrod
Subject: RE: Agenda Items

Appears to be included in a budget, please accept email as signature.

From: Kimberly Penrod
Sent: Wednesday, October 26, 2016 10:41 AM
To: Ryan Patterson <rpatterson@co.apache.az.us>
Subject: Agenda Items

Ryan,

Have you had a chance to review the AzNN SNAP-Ed Amend#1 and the Emergency Preparedness Program Amend #2 yet?

Kimberly Penrod, Executive Assistant
Apache County Public Health Services District
323 S. Mountain Ave., Springerville, AZ 85938
Ph: (928) 333-2415 *6530 Fax: (928) 333-5876
kpennrod@co.apache.az.us





**INTERGOVERNMENTAL AGREEMENT(IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
150 North 18th Avenue, Suite 280
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

Emergency Preparedness Program

Effective upon signature, it is mutually agreed that the Agreement referenced above is amended as follows:

1. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Scope of Services is revised to add Scope of Services, Attachment A, of this Amendment One (1).
2. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Scope of Services is revised to add Scope of Services, Attachment B, of this Amendment One (1).
3. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Price Sheet is revised to add the Price Sheet of this Amendment One (1).

All other provisions shall remain in their entirety.

<p>Apache County</p> <p>Contractor Name</p> <p>PO Box 697</p> <p>Address</p> <p>St. Johns AZ 85936</p> <p>City State Zip</p>	<p align="center">CONTRACTOR SIGNATURE</p> <hr/> <p align="center">Contractor Authorized Signature</p> <hr/> <p align="center">Printed Name</p> <hr/> <p align="center">Title</p> <hr/>
<p align="center">CONTRACTOR ATTORNEY SIGNATURE</p> <p>Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.</p>	<p>This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.</p> <p>State of Arizona</p> <p>Signed this _____ day of _____, 2016</p> <hr/> <p align="center">Procurement Officer</p>
<p>Signature _____ Date _____</p> <p>Printed Name _____</p> <p>Attorney General Contract No. P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.</p> <p>Signature _____ Date _____</p> <p>Assistant Attorney General</p> <p>Printed Name: _____</p>	



**INTERGOVERNMENTAL AGREEMENT(IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
150 North 18th Avenue, Suite 280
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

**Attachment A
Scope of Services
Emergency Preparedness Program
July 1, 2016 to June 30, 2017**

1. BACKGROUND

As of April 11, 2016, local vector-borne transmission of Zika virus was identified in more than 40 countries and U.S. territories in the Americas, including Puerto Rico, U.S. Virgin Islands, Marshall Islands, and American Samoa. To date, Zika has spread by mosquitoes in the continental United States has only been documented in Florida, but travel-associated cases are being reported nationwide. CDC continues to evaluate cases of Zika transmission in the United States and U.S. territories and has developed response plans to reduce the spread of ZVD associated with *Aedes aegypti* and *Aedes albopictus* mosquitoes and minimize maternal-fetal transmission of Zika virus. As the recipient of Zika supplemental funding (Sub-awardee) from the Arizona Department of Health Services (ADHS), your organization is required to adhere to Federal and State grant requirements.

2. DELIVERABLES

2.1. Budget Allocation

- 2.1.1. Complete the budget tool and work plan attached and return to ADHS for review and approval no later than July 31st, 2016. ADHS will not release funding until the work plan and budget tool have been approved.
- 2.1.2. All activities and procurements funded through this grant shall be aligned with your budget tool and activities that are not specifically identified within the budget tool must be approved by ADHS before the funds are utilized on those activities/items.
- 2.1.3. Applicable Office of Management and Budget (OMB) Circulars and Cost Principles must be followed when developing the budget and throughout the period of performance.

2.2. Grant Activity Oversight

- 2.2.1. Your organization's PHEP Coordinator will be the main point of contact for ADHS in regards to this grant. This individual will work closely with ADHS to ensure all deliverables and requirements are met, and will also direct all activities surrounding any onsite monitoring visits.

2.3. Performance

- 2.3.1. Failure to meet the deliverables and performance measures described in the Scope of Work may result in a reimbursement of funds to ADHS by the sub-awardee.
- 2.3.2. At the end of the performance period, July 30, 2018, any unexpended funds that have been awarded to sub-awardees for approved activities are subject to be returned to ADHS.

3. ACTIVITIES

3.1. Specific Activities Relating to this Zika Grant

- 3.1.1. Activity 1: Community Preparedness Strengthen Public Health Incident Management and Emergency Operations Coordination.



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 North 18th Avenue, Suite 280
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

3.1.1.1. Sub-Awardee Output Requirements:

- 3.1.1.1.1. The Sub-awardee shall collaborate with state and local partners to evaluate and clarify elements from the state Arboviral Response Plan;
- 3.1.1.1.2. If one or more locally-acquired Zika case(s) is identified, develop a Zika specific AAR/IP that addresses the Sub-awardee's respective jurisdiction's actions; and
- 3.1.1.1.3. Development of comprehensive Arbovirus readiness, response and/or recovery plans.

3.1.2. Activity 2: Public Health Surveillance And Epidemiological Investigation

3.1.2.1. Sub-Awardee Output Requirements:

- 3.1.2.1.1. Create and/or update surveillance and investigation protocols to include Zika and other emerging/exotic disease monitoring and surveillance that will be reviewed with ADHS;
- 3.1.2.1.2. Identify personnel who are capable of conducting health surveillance and epidemiological investigations for Zika and other emerging/exotic diseases; and
- 3.1.2.1.3. Attend ADHS sponsored "How To" trainings and an Infectious Disease Training and Exercise that addresses epidemiology, disease surveillance, investigation and control measures and emerging public health issues.

3.1.3. Activity 6A: Emergency Public Information And Warning/Information Sharing

3.1.3.1. Sub-Awardee Output Requirements:

- 3.1.3.1.1. Participate in the development of Zika messaging; e.g. talking points and message maps; and
- 3.1.3.1.2. Participate in ADHS offered spokesperson training to address public and media inquiries related to Zika cases.

3.1.4. Activity 6B: Emergency Public Information And Warning/Information Sharing (Webeoc)

3.1.4.1. Sub-Awardee Output Requirements:

- 3.1.4.1.1. Utilize mobile technology (e.g. AZ Infectious Disease Resource mobile app) allowing access to disease information and the ability to receive alert messaging on hand held devices.

3.1.5. Activity 7: Medical Surge

3.1.5.1. Sub-Awardee Output Requirements:

- 3.1.5.1.1. Contribute to the collaboration among hospital, ambulatory facilities, county and tribal public health, schools, public safety agencies, non-profit organizations, community based special events and the community at large to respond to infectious disease threats;



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 North 18th Avenue, Suite 280
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(602) 542-1040
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Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

3.1.5.1.2. Align and/or supplement the statewide Zika communication plan/campaign developed by ADHS to increase messaging effectiveness; and

3.1.5.1.3. Implement a process to utilize the ADHS messaging map for collaboration and coordination of responses to ensure the health and safety of Arizona residents in the event of an infectious disease threat of public significance.

4. NOTICES, CORRESPONDENCE, AND REPORTS

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

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

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

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

4.3. Payments from ADHS to the Contractor shall be sent to the "Remit To" Address listed on the Contractor's ProcureAZ vendor profile.



**INTERGOVERNMENTAL AGREEMENT(IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
150 North 18th Avenue, Suite 280
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

**Attachment B
Scope of Services
Epidemiology and Disease Control - Zika Counties
August 1, 2016 to July 31, 2017**

1. BACKGROUND

- 1.1. With the increase of emerging infectious diseases such as Zika, local public health partners should maintain the capacity for surveillance, investigation and control of infectious diseases and public health incidents.
- 1.2. The first section of this document will outline the requirements set forth by Center for Disease Control (CDC) and ADHS that all County partners will need to address to ensure they are met during the reporting period. Progress on these requirements will be measured throughout the year through frequent communication and mid-year reporting.
- 1.3. Electronic exchange of personal health information should meet applicable patient privacy-related laws and standards, including state or territorial laws. These include the Health Insurance Portability and Accountability Act, the Health Information Technology for Economic and Clinical Health Act, and standards from the National Institute of Standards and Technology and the Office of the National Coordinator for Health Information Technology of the U.S. Department of Health and Human Services.

2. REQUIREMENTS

- 2.1. As a recipient of Epidemiology and Laboratory Capacity (ELC) Zika funds from the Arizona Department of Health Services (ADHS), you are required to adhere to Federal and State grant requirements. Below you will find a list of the program requirements for the funding.
 - 2.1.1. County shall investigate 100% of suspected cases of Zika and provide public health actions.
 - 2.1.1.1. Public health actions could include, but are not limited to:
 - 2.1.1.1.1. Vector control strategies as new cases are identified;
 - 2.1.1.1.2. Education about mosquito abatement;
 - 2.1.1.1.3. Education about mosquito bite prevention;
 - 2.1.1.1.4. Education about sexual transmission;
 - 2.1.2. County shall create a Zika protocol within 90 days of receiving funds and share on the Health Services Portal (HSP) with ADHS.
 - 2.1.2.1. Zika protocol must include:
 - 2.1.2.1.1. Public health investigation: case investigation processes, contact lists, etc.
 - 2.1.2.1.2. Case Follow-Up: follow up of women and infants in the pregnancy or birth defects registries
 - 2.1.2.1.3. Communication: messaging templates, educational materials, etc.
 - 2.1.2.1.4. Vector Control: processes and thresholds for mosquito surveillance, environmental assessment, mosquito control, etc.



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 North 18th Avenue, Suite 280
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

2.1.2.1.5. Laboratory: specimen collection, transport to ASPHL, etc.

2.1.2.2. Acceptable uses of funding include, but are not limited to:

- 2.1.2.2.1. Hiring staff or contractors to support the activities of the jurisdiction's Zika protocol
- 2.1.2.2.2. Developing, printing and/or disseminating educational materials for providers or the public
- 2.1.2.2.3. Ordering equipment for mosquito trapping or control. (ADHS has received funding to provide mosquito trapping equipment to local health departments and to develop an educational media campaign).

2.1.3. At the end of the performance period, July 30, 2018, any unexpended funds that have been awarded to sub-awardees for approved activities are subject to be returned to ADHS.

3. REPORTING DELIVERABLES

3.1. The Contractor shall:

- 3.1.1. Deliverables and activities funded through the ELC Zika funds must be reported in a timely manner to ensure ADHS has adequate time to compile the information and submit to CDC.
- 3.1.2. Zika Interim Report. ADHS will send out the Report template in advance of the Due Date. DUE DATE: April 1st, 2017.

4. NOTICES, CORRESPONDENCE, AND REPORTS

4.1. Notices, Correspondence and Program Reports from the Contractor to ADHS shall be sent to:
Bureau of Epidemiology and Disease Control
Infectious Disease Epidemiology Program Manager
150 N 18th Avenue Ste.140
Phoenix, AZ 85007

CER Invoices shall be sent to:
Bureau of Epidemiology and Disease Control
Infectious Disease Epidemiology Program Manager
150 N 18th Avenue Ste.140
Phoenix, AZ 85007

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

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

4.3. Payments from ADHS to the Contractor shall be sent to the "Remit To" Address listed on the Contractor's ProcureAZ vendor profile.



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Procurement Officer:
Russell Coplen

PRICE SHEET

PHEP Zika Funding
July 1, 2016 through June 30, 2017

Fixed Price

Description	Quantity	Unit Rate	Total Cost
Attachment A Deliverables and Activities per the Scope of Work	1	\$22,000.00	\$22,000.00

EDC Zika Funding
August 1, 2016 through July 31, 2017

Fixed Price

Description	Quantity	Unit Rate	Total Cost
Attachment B Deliverables and Activities per the Scope of Work	1	\$3,870.00	\$3,870.00

TOTAL			\$25,870.00
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**INTERGOVERNMENTAL AGREEMENT(IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
150 North 18th Avenue, Suite 280
Phoenix, Arizona 85007
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Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

Emergency Preparedness Program

Effective upon signature, it is mutually agreed that the Agreement referenced above is amended as follows:

1. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Scope of Services is revised to add Scope of Services, Attachment A, of this Amendment One (1).
2. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Scope of Services is revised to add Scope of Services, Attachment B, of this Amendment One (1).
3. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Price Sheet is revised to add the Price Sheet of this Amendment One (1).

All other provisions shall remain in their entirety.

<p>Apache County</p>	<p align="center">CONTRACTOR SIGNATURE</p>
<p>Contractor Name</p> <p>PO Box 697</p> <p>Address</p>	<p>Contractor Authorized Signature</p>
<p>St. Johns AZ 85936</p> <p>City State Zip</p>	<p>Printed Name</p>
<p align="center">CONTRACTOR ATTORNEY SIGNATURE</p> <p>Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.</p>	<p>This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.</p> <p>State of Arizona</p> <p>Signed this _____ day of _____ 2016</p>
<p>Signature Date</p> <p>Printed Name</p>	<p>Procurement Officer</p>
<p>Attorney General Contract No. P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.</p>	
<p>Signature Date</p> <p>Assistant Attorney General</p> <p>Printed Name:</p>	



**INTERGOVERNMENTAL AGREEMENT(IGA)
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Amendment No: 1

Procurement Officer:
Russell Coplen

**Attachment A
Scope of Services
Emergency Preparedness Program
July 1, 2016 to June 30, 2017**

1. BACKGROUND

As of April 11, 2016, local vector-borne transmission of Zika virus was identified in more than 40 countries and U.S. territories in the Americas, including Puerto Rico, U.S. Virgin Islands, Marshall Islands, and American Samoa. To date, Zika has spread by mosquitoes in the continental United States has only been documented in Florida, but travel-associated cases are being reported nationwide. CDC continues to evaluate cases of Zika transmission in the United States and U.S. territories and has developed response plans to reduce the spread of ZVD associated with *Aedes aegypti* and *Aedes albopictus* mosquitoes and minimize maternal-fetal transmission of Zika virus. As the recipient of Zika supplemental funding (Sub-awardee) from the Arizona Department of Health Services (ADHS), your organization is required to adhere to Federal and State grant requirements.

2. DELIVERABLES

2.1. Budget Allocation

- 2.1.1. Complete the budget tool and work plan attached and return to ADHS for review and approval no later than July 31st, 2016. ADHS will not release funding until the work plan and budget tool have been approved.
- 2.1.2. All activities and procurements funded through this grant shall be aligned with your budget tool and activities that are not specifically identified within the budget tool must be approved by ADHS before the funds are utilized on those activities/items.
- 2.1.3. Applicable Office of Management and Budget (OMB) Circulars and Cost Principles must be followed when developing the budget and throughout the period of performance.

2.2. Grant Activity Oversight

- 2.2.1. Your organization's PHEP Coordinator will be the main point of contact for ADHS in regards to this grant. This individual will work closely with ADHS to ensure all deliverables and requirements are met, and will also direct all activities surrounding any onsite monitoring visits.

2.3. Performance

- 2.3.1. Failure to meet the deliverables and performance measures described in the Scope of Work may result in a reimbursement of funds to ADHS by the sub-awardee.
- 2.3.2. At the end of the performance period, July 30, 2018, any unexpended funds that have been awarded to sub-awardees for approved activities are subject to be returned to ADHS.

3. ACTIVITIES

3.1. Specific Activities Relating to this Zika Grant

- 3.1.1. Activity 1: Community Preparedness Strengthen Public Health Incident Management and Emergency Operations Coordination.



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3.1.1.1. Sub-Awardee Output Requirements:

- 3.1.1.1.1. The Sub-awardee shall collaborate with state and local partners to evaluate and clarify elements from the state Arboviral Response Plan;
- 3.1.1.1.2. If one or more locally-acquired Zika case(s) if identified, develop a Zika specific AAR/IP that addresses the Sub-awardee's respective jurisdiction's actions; and
- 3.1.1.1.3. Development of comprehensive Arbovirus readiness, response and/or recovery plans.

3.1.2. Activity 2: Public Health Surveillance And Epidemiological Investigation

3.1.2.1. Sub-Awardee Output Requirements:

- 3.1.2.1.1. Create and/or update surveillance and investigation protocols to include Zika and other emerging/exotic disease monitoring and surveillance that will be reviewed with ADHS;
- 3.1.2.1.2. Identify personnel who are capable of conducting health surveillance and epidemiological investigations for Zika and other emerging/exotic diseases; and
- 3.1.2.1.3. Attend ADHS sponsored "How To" trainings and an Infectious Disease Training and Exercise that addresses epidemiology, disease surveillance, investigation and control measures and emerging public health issues.

3.1.3. Activity 6A: Emergency Public Information And Warning/Information Sharing

3.1.3.1. Sub-Awardee Output Requirements:

- 3.1.3.1.1. Participate in the development of Zika messaging; e.g. talking points and message maps; and
- 3.1.3.1.2. Participate in ADHS offered spokesperson training to address public and media inquiries related to Zika cases.

3.1.4. Activity 6B: Emergency Public Information And Warning/Information Sharing (Webeoc)

3.1.4.1. Sub-Awardee Output Requirements:

- 3.1.4.1.1. Utilize mobile technology (e.g. AZ Infectious Disease Resource mobile app) allowing access to disease information and the ability to receive alert messaging on hand held devices.

3.1.5. Activity 7: Medical Surge

3.1.5.1. Sub-Awardee Output Requirements:

- 3.1.5.1.1. Contribute to the collaboration among hospital, ambulatory facilities, county and tribal public health, schools, public safety agencies, non-profit organizations, community based special events and the community at large to respond to infectious disease threats;



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3.1.5.1.2. Align and/or supplement the statewide Zika communication plan/campaign developed by ADHS to increase messaging effectiveness; and

3.1.5.1.3. Implement a process to utilize the ADHS messaging map for collaboration and coordination of responses to ensure the health and safety of Arizona residents in the event of an infectious disease threat of public significance.

4. NOTICES, CORRESPONDENCE, AND REPORTS

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

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

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

Apache County Public Health Services District
Chris Sexton, Director
75 West Cleveland
P.O. Box 697
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Russell Coplen

**Attachment B
Scope of Services
Epidemiology and Disease Control - Zika Counties
August 1, 2016 to July 31, 2017**

1. BACKGROUND

- 1.1. With the increase of emerging infectious diseases such as Zika, local public health partners should maintain the capacity for surveillance, investigation and control of infectious diseases and public health incidents.
- 1.2. The first section of this document will outline the requirements set forth by Center for Disease Control (CDC) and ADHS that all County partners will need to address to ensure they are met during the reporting period. Progress on these requirements will be measured throughout the year through frequent communication and mid-year reporting.
- 1.3. Electronic exchange of personal health information should meet applicable patient privacy-related laws and standards, including state or territorial laws. These include the Health Insurance Portability and Accountability Act, the Health Information Technology for Economic and Clinical Health Act, and standards from the National Institute of Standards and Technology and the Office of the National Coordinator for Health Information Technology of the U.S. Department of Health and Human Services.

2. REQUIREMENTS

- 2.1. As a recipient of Epidemiology and Laboratory Capacity (ELC) Zika funds from the Arizona Department of Health Services (ADHS), you are required to adhere to Federal and State grant requirements. Below you will find a list of the program requirements for the funding.
 - 2.1.1. County shall investigate 100% of suspected cases of Zika and provide public health actions.
 - 2.1.1.1. Public health actions could include, but are not limited to:
 - 2.1.1.1.1. Vector control strategies as new cases are identified;
 - 2.1.1.1.2. Education about mosquito abatement;
 - 2.1.1.1.3. Education about mosquito bite prevention;
 - 2.1.1.1.4. Education about sexual transmission;
 - 2.1.2. County shall create a Zika protocol within 90 days of receiving funds and share on the Health Services Portal (HSP) with ADHS.
 - 2.1.2.1. Zika protocol must include:
 - 2.1.2.1.1. Public health investigation: case investigation processes, contact lists, etc.
 - 2.1.2.1.2. Case Follow-Up: follow up of women and infants in the pregnancy or birth defects registries
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2.1.2.1.5. Laboratory: specimen collection, transport to ASPHL, etc.

2.1.2.2. Acceptable uses of funding include, but are not limited to:

2.1.2.2.1. Hiring staff or contractors to support the activities of the jurisdiction's Zika protocol

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2.1.2.2.3. Ordering equipment for mosquito trapping or control. (ADHS has received funding to provide mosquito trapping equipment to local health departments and to develop an educational media campaign).

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3.1. The Contractor shall:

3.1.1. Deliverables and activities funded through the ELC Zika funds must be reported in a timely manner to ensure ADHS has adequate time to compile the information and submit to CDC.

3.1.2. Zika Interim Report. ADHS will send out the Report template in advance of the Due Date. DUE DATE: April 1st, 2017.

4. NOTICES, CORRESPONDENCE, AND REPORTS

4.1. Notices, Correspondence and Program Reports from the Contractor to ADHS shall be sent to:
Bureau of Epidemiology and Disease Control
Infectious Disease Epidemiology Program Manager
150 N 18th Avenue Ste.140
Phoenix, AZ 85007

CER Invoices shall be sent to:
Bureau of Epidemiology and Disease Control
Infectious Disease Epidemiology Program Manager
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Phoenix, AZ 85007

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csexton@co.apache.az.us

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Agreement No: ADHS17-133163

Amendment No: 1

Procurement Officer:
Russell Coplen

PRICE SHEET

PHEP Zika Funding
July 1, 2016 through June 30, 2017

Fixed Price

Description	Quantity	Unit Rate	Total Cost
Attachment A Deliverables and Activities per the Scope of Work	1	\$22,000.00	\$22,000.00

EDC Zika Funding
August 1, 2016 through July 31, 2017

Fixed Price

Description	Quantity	Unit Rate	Total Cost
Attachment B Deliverables and Activities per the Scope of Work	1	\$3,870.00	\$3,870.00

TOTAL			\$25,870.00
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Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 10/26/16

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

ACPHSD requests discussion and possible approval of the Apache County Contract for Public Health Medical Consultant/Alternative Medical Examiner Services with Dr. Scott Hamblin effective April 1, 2016. This has been budgeted for in FY16 and FY17.

BOS Meeting Date Requested 11/15/16

PRE-AGENDA ITEM REVIEW

Legal Review: see email

Signature

Check if item does not require review

Finance Review: see email

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

MS

Kimberly Penrod

From: Josh Covey [JCovey@apachelaw.net]
Sent: Tuesday, November 01, 2016 11:05 AM
To: Kimberly Penrod
Subject: Re: Emailing: Dr. Hamblin, Dr Hamblin AME Contract (JC Edits) (3)

I did and I sent the approval via inter office mail.

Sent from Nine

From: Kimberly Penrod <kpenrod@co.apache.az.us>
Sent: Nov 1, 2016 10:13 AM
To: Josh Covey; Ryan Patterson
Subject: FW: Emailing: Dr. Hamblin, Dr Hamblin AME Contract (JC Edits) (3)

Josh and Ryan,

Have you had a chance to review this?

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

From: Kimberly Penrod
Sent: Wednesday, October 26, 2016 10:33 AM
To: Josh Covey; Ryan Patterson
Cc: Chris Sexton
Subject: Emailing: Dr. Hamblin, Dr Hamblin AME Contract (JC Edits) (3)

Josh and Ryan,

Please review and sign.

Thx,

Kimberly

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

Dr. Hamblin
Dr Hamblin AME Contract (JC Edits) (3)

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

Kimberly Penrod

From: Ryan Patterson
Sent: Wednesday, November 02, 2016 6:43 AM
To: Kimberly Penrod
Subject: RE: Emailing: Dr. Hamblin, Dr Hamblin AME Contract (JC Edits) (3)

Please accept as signature.

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

From: Kimberly Penrod
Sent: Tuesday, November 1, 2016 10:13 AM
To: JCovey@apachelaw.net; Ryan Patterson <rpatterson@co.apache.az.us>
Subject: FW: Emailing: Dr. Hamblin, Dr Hamblin AME Contract (JC Edits) (3)

Josh and Ryan,

Have you had a chance to review this?

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Dr. Hamblin
Dr Hamblin AME Contract (JC Edits) (3)

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**APACHE COUNTY
CONTRACT FOR ALTERNATIVE MEDICAL EXAMINER SERVICES WITH
DR. SCOTT HAMBLIN**

AGREEMENT made as of April 1, 2016, between Apache County, Arizona, a political subdivision of the State of Arizona, ("County"), and Dr. Scott Hamblin ("Independent Contractor").

WHEREAS, Apache County has requested Alternative Medical Examiner services ("Project"); and

WHEREAS, Independent Contractor represents that it has the necessary expertise to provide such services in accordance with the terms of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. **Services.** Independent Contractor shall perform the work described below in a competent and professional manner to the satisfaction of County. County will provide training, as needed and determined by County, to assist Independent Contractor in the performance of the Services.

a. Alternative Medical Examiner duties include:

- In consultation with the Health Director, assists in formulating and implementing policy for the operation of the office.
- Works with the Medico-legal Death Investigator on all cases referred to the office.
- Performs external examinations when indicated.
- Performs record reviews when indicated.
- Directs the Medico-legal Death Investigator to take indicated cases to autopsy.
- Authorizes all cremations within Apache County.

2. **Independent Contractor's Expertise.** Independent Contractor warrants that it has the ability, authority, capacity and professional expertise to perform this Agreement. Independent Contractor shall notify the County in writing if he or any providers in his office, is disciplined or otherwise loses their license or certification. In such event, County may terminate this Agreement, as outlined in Section 12(B) below.

3. **Independent Contractor.** Independent Contractor acknowledges that it is an independent contractor. Neither party is or shall purport to be an agent, employee, partner, joint venture or associate of the other. An employee or agent of one party shall not be deemed an employer or agent of the other party for any purpose. Taxes or Social Security contributions will not be withheld from any payment by County, and Independent Contractor shall be solely responsible for

**APACHE COUNTY
CONTRACT FOR ALTERNATIVE MEDICAL EXAMINER SERVICES WITH
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such matters.

4. **Subcontracts.** Independent Contractor shall not enter into any subcontract with respect to any of the work to be performed hereunder without County's prior written approval. Notwithstanding the foregoing, Independent Contractor shall be permitted to use AME providers in his office, provided that such providers are employees of Independent Contractor and agree to abide by all terms and conditions set forth in this Agreement. All subcontracts shall comply with applicable federal and state laws and regulations and shall impose on the subcontractor substantially the same obligations as are imposed on Independent Contractor by this Agreement with respect to those matters covered by Sections 8, 9, 10, 11, 14 and 17. Independent Contractor is responsible for full performance of this Agreement regardless of whether subcontractors are used.
5. **Term of Contract.** The term of this Contract shall commence upon the execution of this Agreement and shall continue for a period of One Year thereafter, unless terminated, cancelled or extended as otherwise provided herein. This Agreement is renewable on an annual basis if both parties mutually agree to the renewal of the Agreement, and continuation of this Agreement.
6. **Contract Price.** County shall pay Independent Contractor for AME services in the amount of \$750.00 for each external exam performed by the Independent Contractor, \$400.00 for each record review performed by the Independent Contractor.
7. **Payment.** Contractor shall submit all invoices to the County Health Director of the Apache County Public Health Services District. Upon approval of the County Health Director, payment will be made by County within thirty (30) days after approval. Each invoice shall detail the work performed during the billing period. If the County fails to make any payment due the Independent Contractor for services and expenses within 30 days after receipt of Independent Contractor's invoice, the amount due to the Independent Contractor will be increased at a rate of 1% per month from said thirtieth day.
8. **Insurance Requirements.**
 - A. Independent Contractor shall maintain in effect, at all times during the term of this Agreement, insurance adequate to protect the County (and their respective officers and employees, participants and equipment funded under this Agreement) against such losses as set forth below. Independent Contractor shall provide County with a current Certificate of Insurance or a certified copy of the insurance policy naming County as additional insured (except for Errors and Omissions coverage).
 - B. The following types and amounts of insurance are required as minimums:

such matters.

4. **Subcontracts.** Independent Contractor shall not enter into any subcontract with respect to any of the work to be performed hereunder without County's prior written approval. Notwithstanding the foregoing, Independent Contractor shall be permitted to use AME providers in his office, provided that such providers are employees of Independent Contractor and agree to abide by all terms and conditions set forth in this Agreement. All subcontracts shall comply with applicable federal and state laws and regulations and shall impose on the subcontractor substantially the same obligations as are imposed on Independent Contractor by this Agreement with respect to those matters covered by Sections 8, 9, 10, 11, 14 and 17. Independent Contractor is responsible for full performance of this Agreement regardless of whether subcontractors are used.
5. **Term of Contract.** The term of this Contract shall commence upon the execution of this Agreement and shall continue for a period of One Year thereafter, unless terminated, cancelled or extended as otherwise provided herein. This Agreement is renewable on an annual basis if both parties mutually agree to the renewal of the Agreement, and continuation of this Agreement.
6. **Contract Price.** County shall pay Independent Contractor for AME services in the amount of \$750.00 for each external exam performed by the Independent Contractor, \$400.00 for each record review performed by the Independent Contractor.
7. **Payment.** Contractor shall submit all invoices to the County Health Director of the Apache County Public Health Services District. Upon approval of the County Health Director, payment will be made by County within thirty (30) days after approval. Each invoice shall detail the work performed during the billing period. If the County fails to make any payment due the Independent Contractor for services and expenses within 30 days after receipt of Independent Contractor's invoice, the amount due to the Independent Contractor will be increased at a rate of 1% per month from said thirtieth day.
8. **Insurance Requirements.**
 - A. Independent Contractor shall maintain in effect, at all times during the term of this Agreement, insurance adequate to protect the County (and their respective officers and employees, participants and equipment funded under this Agreement) against such losses as set forth below. Independent Contractor shall provide County with a current Certificate of Insurance or a certified copy of the insurance policy naming County as additional insured (except for Errors and Omissions coverage).
 - B. The following types and amounts of insurance are required as minimums:

General Liability

Comprehensive Form Premises-Operation	Bodily Injury and Property Damage	\$1,000,000 each occurrence
--	--------------------------------------	---------------------------------------

Standard minimum deductibles are allowed. Any deductibles are the responsibility of Independent Contractor. Independent Contractor shall immediately inform County of any cancellation of insurance or any decrease in the amount of coverage at least 30 days before such action takes place. A violation of this provision may be treated as a material breach by County. Independent Contractor shall notify County upon any termination of its regular professional liability coverage and shall obtain extended liability coverage for a minimum of five years from the termination date.

C. Independent Contractor acknowledges that the amounts of insurance coverage stated above shall not limit its liability under this Agreement.

9. **Indemnity.** To the fullest extent permitted by law, Independent Contractor shall defend, indemnify and hold harmless the County, its agents, officers, officials and employees from and against 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 negligent acts, errors, mistakes, omissions, work or services of the Independent Contractor, its agents, employees or subcontractors in the performance of this Agreement. Independent Contractor's duty to defend, hold harmless and indemnify the County, its agents, officers, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement including those by any person for whose negligent acts, errors, mistakes or omissions Independent Contractor may be liable. The amount and type of insurance coverage requirements set forth above shall not limit the scope of the indemnity in this paragraph.
10. **Non-Assignment.** Independent Contractor shall not assign any right or interest in this Agreement without County's prior written approval, nor shall Independent Contractor delegate any duty hereunder without County's prior written approval.
11. **Claims and Disputes.** All claims, disputes, and matters in question between the County and Independent Contractor arising out of this Agreement, which are not resolved to the satisfaction of either of the parties, will be decided through alternative dispute resolution prior to proceeding to litigation in Court. Failure to complete the review procedure specified herein shall be a complete bar to any legal action for any question which could have been submitted to an alternative dispute resolution proceeding for determination.

General Liability

Comprehensive Form Premises-Operation	Bodily Injury and Property Damage	\$1,000,000 each occurrence
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12. Suspension and Termination by County:

- A. Suspension.** County may, without cause, order Independent Contractor in writing to suspend, delay or interrupt its performance in whole or part. A payment adjustment shall be made for any services not provided resulting from the suspension, delay or interruption.
- B. Termination for Cause.** County may terminate this Agreement for cause if Independent Contractor fails to have certification; is arrested or convicted of any criminal offense, misdemeanor or felony which in the opinion of the County impairs Independent Contractor in performance of its duties; disregards laws, ordinances, rules, regulations or orders of the County or a public authority having jurisdiction; or otherwise commits a material breach of this Agreement. When any of the foregoing causes exist, County shall give Independent Contractor written notice and a ten-day opportunity to cure the default. If the default remains uncured, County may (without prejudice to any other rights or remedies it may have) terminate this Agreement.
- C. Termination for Convenience.** County, by written notice to Independent Contractor, may terminate this Agreement in whole or part when in the sole discretion of County it is in County's best interests to do so. Independent Contractor shall be paid for all services provided, as well as reasonable termination expenses, provided that such payments, exclusive of termination expenses, shall not exceed the total amount payable pursuant to Section 6 less any payments previously made to Independent Contractor.
- D. Termination for Convenience.** Independent Contractor, by written notice to County, may terminate this Agreement in whole or part when in the sole discretion of Independent Contractor it is in Independent Contractor's best interests to do so. Independent Contractor shall be paid for all services provided, as well as reasonable termination expenses, provided that such payments, exclusive of termination expenses, shall not exceed the total amount payable pursuant to Section 6 less any payments previously made to Independent Contractor.
- E. Independent Contractor's Responsibilities.** Upon receipt of a termination notice, Independent Contractor shall (a) promptly discontinue all services (unless the notice directs otherwise), (b) return any County property in possession of Independent Contractor, and (b) at County's choice, deliver or otherwise make available to County all data, reports, summaries, and other information and materials developed or accumulated by Independent Contractor in performing this Agreement.

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13. **Termination by Independent Contractor.** Independent Contractor may terminate this Agreement upon written notice to County if performance is made impossible for a period of 30 consecutive calendar days for any of the following reasons through no act or fault of Independent Contractor or its agents, employees or subcontractors: issuance of an order by a court or other public authority having jurisdiction; an act of government, such as a declaration of national emergency; or a natural disaster or other Act of God. Independent Contractor may also terminate this Agreement, upon written notice and a ten-day opportunity to cure, if the County fails to fulfill its obligations or to make any payment within the time set forth in Section 6.
14. **Governing Law.** This Agreement shall be governed by the laws of the State of Arizona. Any suit arising out of this Agreement shall be brought in the state courts of Arizona (with venue in Apache County), but only after the review procedure specified in Section 10. In the event that litigation arises regarding this agreement, the prevailing party shall be entitled to recover their reasonable attorney's fees and costs.
15. **Incorporation of Applicable Laws.** Every provision of law required by statute or regulation to be in this Agreement will be read and enforced as though included herein. Each party shall promptly notify the other upon discovery that any such provision has been omitted.
16. **Non-Collusion.** This Agreement is subject to the provisions of A.R.S. §38-511; the County may cancel this Agreement without penalty or further obligations by the County or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the County or any of its departments or agencies, is at any time while the Agreement or any extension of the Agreement is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement.
17. **One-Year Limitation on Actions.** No action shall be maintained by Independent Contractor on any claim based upon or arising out of this Agreement unless such action is commenced within one year after County's final payment hereunder.
18. **Warranty.** Independent Contractor shall warranty work and services performed and provided under this Agreement to the County's satisfaction. If, for any reason, the work or services performed fail to meet County standards, Independent Contractor will repair or redo the work or services provided to the County's satisfaction within fifteen (15) days of notice.
19. **Sanitary, Health and Safety Provisions.** The Independent Contractor shall provide and maintain in a neat, sanitary condition such accommodations for the

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use of his employees as required to comply with the requirements of the State and local boards of health, or of other bodies or tribunals having jurisdiction.

Attention is directed to Federal, State and local laws, rules and regulations concerning construction safety and health standards. The Independent Contractor shall not require any worker to work in surroundings or under conditions which are unsanitary, hazardous, or dangerous to his health or safety as determined under the Arizona Occupational Safety and Health Standards for Construction, adopted by the Industrial Commission of Arizona pursuant to the Authority in A.R.S. § 23-410.

- 20. Compliance with Federal and State Laws / Legal Arizona Workers Act.** The Independent Contractor understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. The Independent Contractor must also comply with A.R.S. § 34-301, "Employment of Aliens on Public Works Prohibited", and A.R.S. § 34-302, as amended, "Residence Requirements for Employees".

Under the provisions of A.R.S. §41-4401, Independent Contractor hereby warrants to the County that the Independent Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees and A.R.S. §23-214(A) (hereinafter "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this Contract and shall subject the Contractor to penalties up to and including termination of this Contract at the sole discretion of the County.

The County retains the legal right to inspect the papers of any Independent Contractor or Subcontractors employee who works on this Contract to ensure that the Independent Contractor or Subcontractor is complying with the Contractor Immigration Warranty. Independent Contractor agrees to assist the County in regard to any such inspections.

The County may, at its sole discretion, conduct random verification of the employment records of the Independent Contractor and any of subcontractors to ensure compliance with Contractor's Immigration Warranty. Independent Contractor agrees to assist the County in regard to any random verifications performed.

Neither the Independent Contractor nor any of Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if the Independent Contractor or Subcontractor establishes that it has complied with the employment verification provisions prescribed by sections 274A and 274B of the Federal

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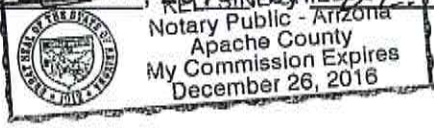
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DR. SCOTT HAMBLIN

By *[Signature]* 10/14/16
Dr. Scott Hamblin

STATE OF ARIZONA)
COUNTY OF Apache) ss.
)

The foregoing instrument was acknowledged before me this 14 day of October, 2016 by Scott Hamblin.



[Signature]
Notary Public

My Commission Expires:
12/26/2016

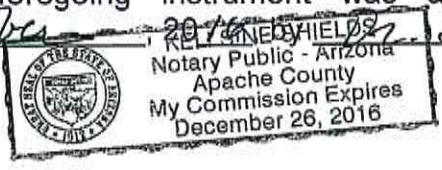
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Dr. Scott Hamblin

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COUNTY OF Apache

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) ss.
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[Signature]
Notary Public

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12/26/2016

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:

Sit as the Board of Equalization to consider the following Petitions for Notice of Change determinations heard by Hearing Officer Charles Johnson on November 9, 2016. The Board of Equalization may consolidate agenda items 1 and 2 for a single vote.

1. Request acceptance of hearing determination of Notice of Change for Paul Dicken, parcel 101-61-019.
2. Request acceptance of determination of Notice of Change for D.L. Finestead Family Trust, parcel 102-56-053B.

BOS Meeting Date Requested 11/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF EQUALIZATION HEARING

November 9, 2016

St. Johns, Arizona

Hearing Officer Charles Johnson conducted the hearings.

Hearing Officer Johnson provided an overview of the proceedings and protocol. All hearings were held in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona. Petitioners and Assessor's Office staff were all administered the oath. Hearings began at 4:00 p.m.

Notice of Change Petition for D.L. Finestead Family Trust, parcel 102-56-053B. Mr. and Mr. Dan Finestead was present. Assessor's Office was represented by Ruben Aranda and recommended no change to the valuation of \$122,400. Mr. Finestead valued the property at \$48,500. Based on the information and evidence provided by petitioner and assessor's office, Hearing Officer Johnson determined the full cash value be set at \$70,000 for 2017.

Notice of Change Petition for Paul Dicken, parcel 101-61-019. Mr. Dicken was present and petitioned the value of the addition of a porch that was added to the tax role. Chuck Jenson represented the Assessor's Office and recommended no change on the property value. Mr. Jenson stated he visited the property to assess the addition of a carport and discovered a porch was added. Mr. Dicken's stated the porch was added years before and was not added to the assessment which was the fault of the County. Based on the information and evidence provided by both petitioner and assessor's office, Hearing Officer Johnson determined a no change in valuation for 2017.

The Board of Equalization hearings concluded.

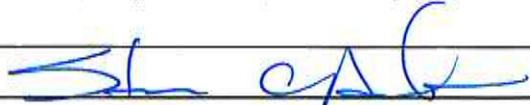
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between November 1, 2016 and November 15, 2016. Demands are payments made or to be made, by the County. Specific details of demands may be requested through the County public record request process.

BOS Meeting Date Requested 11/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	GL Date	GL Description	Invoice Description	Check Number	Transaction Amount
RICO MOTOR COMPANY INC	807527	11/01/2016	205-4710-48510 - Motor Vehicles	Roads-Dist II Carryover	10483360	9,250.00
AGUIERO, ROBIN R	1114164	11/01/2016	212-5300-43310 - Travel and Training Expense	1048361	590.56	
ALLEGRA	325355	11/01/2016	205-4330-41000 - Supplies	Travel and Training Expense	1048362	310.46
ALSCO CO INC	LP010100981	11/01/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Supplies	1048363	119.24
AMAZON COM INC	3230162386	11/01/2016	212-5100-41000 - Supplies	Cleaning and Sanitation Supplies	1048364	47.61
AMAZON COM INC	51196949617	11/01/2016	100-1500-43900 - Repairs and Maintenance	Repairs and Maintenance	1048364	12.90
ANGALL, INDY	R082316	11/01/2016	205-4800-41114 - Special Event Expenses	special event expenses	1048365	50.00
ANKA INC	43092	11/01/2016	212-5130-41010 - Medical Supplies and Drugs	Medical Supplies and Drugs	1048366	17.57
ANKA INC	45670581	11/01/2016	212-5130-41010 - Medical Supplies and Drugs	Medical Supplies and Drugs	1048366	27.90
ANKA INC	45671517	11/01/2016	212-5130-41010 - Medical Supplies and Drugs	Medical Supplies and Drugs	1048366	20.52
APACHE COUNTY	100416	11/01/2016	202-8000-41220 - Food Supplies	FOOD SUPPLIES	1048367	78.81
APACHE COUNTY	100616A	11/01/2016	202-8000-41220 - Food Supplies	FOOD SUPPLIES	1048367	6.48
APACHE COUNTY	100716	11/01/2016	202-8000-41220 - Food Supplies	FOOD SUPPLIES	1048367	5.00
APACHE COUNTY	100716	11/01/2016	202-8000-41220 - Food Supplies	FOOD SUPPLIES	1048367	66.00
APACHE COUNTY	GMI0CT16	11/01/2016	202-8000-43230 - Postage	POSTAGE	1048367	8.82
ASHTONS REPAIR INC	33872	11/01/2016	256-3957-43910 - Automotive Repairs and Maint	automotive repair and maint	1048368	107.00
ASHTONS REPAIR INC	33911	11/01/2016	212-3800-43910 - Automotive Repairs and Maint	automotive repair and maint	1048368	15.00
AUGER CANYON ENTERPRISES INC	5EPI16	11/01/2016	205-4510-43100 - Professional Services	Health Services-Medical Examiner	1048369	4,547.55
AZ ASYM OF COURTESIES	7A1625	11/01/2016	100-0100-43310 - Travel and Training Expense	Roads-Dist III Carryover	1048370	325.00
AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	300003885	11/01/2016	100-0100-43310 - Travel and Training Expense	Travel and Training Expense	1048370	140.00
AZ COUNCIL OF HUMAN SERVICE PROVIDERS	2016	11/01/2016	100-0100-43900 - Dues and Memberships	Dues and Memberships	1048371	600.00
AZ DEPT OF ECONOMIC SECURITY	204034030CT16	11/01/2016	100-0100-49210 - State Unemployment	State Unemployment	1048372	5,697.51
AZ SEARCH & RESCUE COORDINATORS ASSOCIATION	1	11/01/2016	100-3974-43310 - Travel and Training Expense	Travel and Training Expense	1048374	125.00
AZ SUPREME COURT	ES020170154	11/01/2016	100-2900-47940 - Registrations	Registrations	1048375	100.00
BAKER'S OFFICE CITY	5719650	11/01/2016	100-2000-41000 - Supplies	Supplies	1048376	150.78
BAKER'S OFFICE CITY	5719650	11/01/2016	100-2000-41000 - Supplies	Supplies	1048376	75.39
BAST, ELLEN BAE	102716	11/01/2016	100-1400-41000 - Supplies	Supplies	1048377	11.35
BEGAY, SARAH MAE	3569	11/01/2016	100-1500-43900 - Repairs and Maintenance	Repairs and Maintenance	1048378	55.00
BEGAY, SARAH MAE	3580	11/01/2016	100-1500-43900 - Repairs and Maintenance	Repairs and Maintenance	1048378	45.00
BEGAY, SARAH MAE	3586	11/01/2016	100-1500-43900 - Repairs and Maintenance	Repairs and Maintenance	1048378	55.00
BENDER, JUDITH A	15	11/01/2016	100-0100-43100 - Professional Services	Professional Services	1048379	6,300.00
BINGHAM, ALAN E	111316A	11/01/2016	100-3500-43310 - Travel and Training Expense	Travel and Training Expense	1048380	195.00
BRADCO	54567	11/01/2016	205-4500-41160 - Gasoline	FUEL	1048381	5,441.94
BRADCO	54567	11/01/2016	205-4500-41160 - Gasoline	FUEL	1048381	8,085.95
BRIDES AUTO CENTER	10759	11/01/2016	100-1200-41160 - Gasoline	FUEL	1048382	97.20
BRIDES AUTO CENTER	10765	11/01/2016	100-1200-41160 - Gasoline	FUEL	1048382	56.50
BROWN, KOURDAN	102716	11/01/2016	212-5130-43100 - Professional Services	Professional Services	1048383	120.00
CALBBE PRESS	46013	11/01/2016	100-3900-47940 - Registrations	Registrations	1048384	209.00
CARTER SERVICES INC	281653	11/01/2016	205-4400-43900 - Repairs and Maintenance	Repairs and Maintenance	1048385	120.75
CATERPILLAR FINANCIAL SERVICES CORPORATION	17431743	11/01/2016	205-4810-46111 - Capital Lease Principal	LEASE PAYMENT	1048386	17,925.63
CATERPILLAR FINANCIAL SERVICES CORPORATION	17431743	11/01/2016	205-4810-46111 - Capital Lease Interest	LEASE PAYMENT	1048386	7,467.38
CDW GOVERNMENT LLC	FW4186	11/01/2016	202-8000-46000 - Assets under \$5000	Canon Image Class copier	1048387	878.64
CEDAR GROVE WATER CO	APFC08010CT16	11/01/2016	205-4500-43730 - Water	Water	1048388	193.23
CEDAR GROVE WATER CO	APFC08020CT16	11/01/2016	205-4500-43730 - Water	Water	1048388	285.86
CEMSPACE LEARNING INC	59159731	11/01/2016	202-8000-49020 - Books and Periodicals	Books and Periodicals	1048389	38.92
CHEVRON USA INC	48711997	11/01/2016	200-3400-41160 - Fuel Oil Diesel	Fuel Oil/Diesel	1048390	368.07
CIBUELLO, MICHAEL V	100616R	11/01/2016	200-3400-43310 - Travel and Training Expense	Travel and Training Expense	1048391	103.02
CORENCO LLC	4513	11/01/2016	200-3400-49040 - Maintenance Agreements	Maintenance Agreements	1048392	370.00
CORONADO LAW FIRM PLLC	16206	11/01/2016	100-3000-43100 - Professional Services	Professional Services	1048393	22.00
CORONADO LAW FIRM PLLC	16208	11/01/2016	100-3000-43100 - Professional Services	Professional Services	1048393	297.00
CORONADO LAW FIRM PLLC	16209	11/01/2016	100-3000-43100 - Professional Services	Professional Services	1048393	346.50
CORONADO LAW FIRM PLLC	16210	11/01/2016	100-3000-43100 - Professional Services	Professional Services	1048393	676.00
CORONADO LAW FIRM PLLC	16521	11/01/2016	100-3000-43100 - Professional Services	Professional Services	1048393	280.50
CPB SAVERS AND FIRST AID SUPPLY	301730	11/01/2016	212-5655-41000 - Supplies	petastic pads	1048394	361.00
CREATIVE MULTIMEDIA INC (CMI)	100616	11/01/2016	370-0400-43100 - Professional Services	Professional Services	1048395	14,862.50
CREATIVE MULTIMEDIA INC (CMI)	100616R	11/01/2016	205-4300-43312 - Business Meals	Business Meals	1048395	8,265.00
CROSBY, FERRIN	102616R	11/01/2016	205-4700-41000 - Supplies	Supplies	1048397	36.84
CURTIS, HEATHER	16	11/01/2016	205-4700-41000 - Supplies	Supplies	1048397	46.85
CURTIS, HEATHER	480696	11/01/2016	205-4700-41220 - Food Supplies	FOOD SUPPLIES	1048397	9.98
CURTIS, ROGER STUART	0CT16	11/01/2016	100-0970-43310 - Travel and Training Expense	Travel and Training Expense	1048398	668.06
CZARZYNSKA, SUEANNE K	102516R	11/01/2016	100-0700-43310 - Travel and Training Expense	Travel and Training Expense	1048399	578.10
DATABANK IMX LLC	MISA1031714	11/01/2016	100-0700-49040 - Maintenance Agreements	Maintenance agreement	1048400	8,061.76
ELECTIONS SYSTEMS AND SOFTWARE	988330	11/01/2016	100-1200-43100 - Professional Services	Professional Services	1048401	1,185.97
ELECTIONS SYSTEMS AND SOFTWARE	988496	11/01/2016	100-1200-43100 - Professional Services	Professional Services	1048401	2,950.50
ELECTIONS SYSTEMS AND SOFTWARE	990207	11/01/2016	100-1200-43100 - Professional Services	Professional Services	1048401	8,279.12
EMPIRE MACHINERY	EMPS3F65813	11/01/2016	205-4800-43900 - Repairs and Maintenance	HE Repairs and Maintenance	1048402	76.33
EMPIRE MACHINERY	EMPS3F70353	11/01/2016	205-4800-43900 - Repairs and Maintenance	HE Repairs and Maintenance	1048402	91.51
FERRUGLAS	1093570621	11/01/2016	100-3900-43720 - Butane	Butane	1048403	47.06
FERRUGLAS	1093570621	11/01/2016	202-8000-43720 - Butane	Butane	1048403	47.06
FERRUGLAS	RN16569961	11/01/2016	205-4800-43900 - Other Rentals	Other Rentals	1048403	54.44
FOODBA, DOBIS A	111416A	11/01/2016	212-5300-43310 - Travel and Training Expense	Travel and Training Expense	1048404	316.04
FOUR CORNERS WELDING & GAS SUPPLY	G000124690	11/01/2016	205-4800-43900 - Other Rentals	Other Rentals	1048404	55.65
FRONTIER	06850CT16	11/01/2016	205-4800-43310 - Telephone Services	Telephone Services	1048406	925.47

Vendor Name	Invoice Number	GL Date	GL Account	FUL Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	3050OCT16	11/01/2016	205-4800-43210 - Telephone Services	Roads-Roads-Chile	Telephone Services	1048407	745.60
FRONTIER	5661OCT16	11/01/2016	205-4800-43210 - Telephone Services	Roads-Roads-Chile	Telephone Services	1048406	976.76
FRONTIER	5944OCT16	11/01/2016	205-4800-43210 - Telephone Services	Roads-Roads-Chile	Telephone Services	1048409	136.21
FRONTIER	5664OCT16	11/01/2016	205-4800-43210 - Telephone Services	Roads-Roads-Chile	Telephone Services	1048410	383.74
FRONTIER	0693OCT16	11/01/2016	205-4700-43210 - Internet	Roads-Roads-Chile	Telephone Services	1048411	289.02
FRONTIER	4713552	11/01/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1048412	808.33
FRONTIER	4713552	11/01/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1048413	7.54
FRONTIER	4713552	11/01/2016	100-0300-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1048413	8.50
FRONTIER	4713552	11/01/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1048413	27.87
FRONTIER	4713552	11/01/2016	100-0500-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-0600-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-0700-43210 - Telephone Services	General Fund-805 - District III	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-1100-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1048413	30.14
FRONTIER	4713552	11/01/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1048413	20.05
FRONTIER	4713552	11/01/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1048413	7.17
FRONTIER	4713552	11/01/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1048413	7.37
FRONTIER	4713552	11/01/2016	100-1600-43210 - Telephone Services	General Fund-I.P. - Chile	Telephone Services	1048413	28.72
FRONTIER	4713552	11/01/2016	100-1800-43210 - Telephone Services	General Fund-I.P. - Puerto	Telephone Services	1048413	5.00
FRONTIER	4713552	11/01/2016	100-1900-43210 - Telephone Services	General Fund-I.P. - Puerto	Telephone Services	1048413	8.33
FRONTIER	4713552	11/01/2016	100-2000-43210 - Telephone Services	General Fund-J.P. St. Johns	Telephone Services	1048413	10.45
FRONTIER	4713552	11/01/2016	100-2100-43210 - Telephone Services	General Fund-J.P. St. Johns	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-2200-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1048413	41.33
FRONTIER	4713552	11/01/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1048413	41.33
FRONTIER	4713552	11/01/2016	100-3100-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1048413	2.83
FRONTIER	4713552	11/01/2016	100-3500-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1048413	8.26
FRONTIER	4713552	11/01/2016	100-3700-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-5100-43210 - Telephone Services	General Fund-Public Education	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1048413	38.00
FRONTIER	4713552	11/01/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1048413	7.49
FRONTIER	4713552	11/01/2016	205-4300-43210 - Telephone Services	Roads-Roads-Engineer	Telephone Services	1048413	43.66
FRONTIER	4713552	11/01/2016	205-4500-43210 - Telephone Services	Roads-Roads-Engineer	Telephone Services	1048413	8.02
FRONTIER	5922OCT16	11/01/2016	100-1600-43210 - Telephone Services	Roads-Roads-Bound Valley	Telephone Services	1048413	4.25
FRONTIER	2895OCT16	11/01/2016	205-4600-43210 - Telephone Services	Roads-Roads-St. Johns	Telephone Services	1048413	0.23
FRONTIER	2890OCT16	11/01/2016	205-4700-43210 - Telephone Services	Roads-Roads-Gasabo	Telephone Services	1048413	5.02
FRONTIER	4713365	11/01/2016	205-4800-43210 - Telephone Services	Roads-Roads-Chile	Telephone Services	1048413	23.90
FRONTIER	4713352	11/01/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1048413	38.00
FRONTIER	4713552	11/01/2016	218-4300-43210 - Telephone Services	GIS-Roads-Engineer	Telephone Services	1048413	7.21
FRONTIER	4713552	11/01/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1048413	12.21
FRONTIER	4713552	11/01/2016	202-8000-43210 - Telephone Services	D.P. Services-School-Information Technology Service	Telephone Services	1048413	7.21
FRONTIER	5922OCT16	11/01/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1048413	7.21
FRONTIER	2895OCT16	11/01/2016	100-1600-43210 - Telephone Services	General Fund-I.P. - Chile	Telephone Services	1048413	325.17
FRONTIER	2890OCT16	11/01/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1048415	94.70
FRONTIER	4713365	11/01/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1048416	97.32
FRONTIER	4713365	11/01/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1048417	74.45
FRONTIER	4713365	11/01/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1048417	227.80
FRONTIER	82516	11/01/2016	205-4800-41000 - Supplies	Roads-Roads-Chile	Supplies	1048418	150.53
GALLUP LUMBER & SUPPLY	602040	11/01/2016	205-4800-41000 - Supplies	Roads-Roads-Chile	Supplies	1048419	102.86
GALLUP LUMBER & SUPPLY	603848	11/01/2016	205-4800-41000 - Supplies	Roads-Roads-Chile	Supplies	1048419	162.34
GALLUP WATER WORKS	603858	11/01/2016	205-4800-41000 - Supplies	Roads-Roads-Chile	Supplies	1048419	11.19
GARDNER, SAMUEL TODO	50833	11/01/2016	205-4800-43730 - Water	Roads-Roads-Chile	Water	1048420	43.00
GEORGE GOVERNMENT FINANCE OFFICERS ASSOC	1107164	11/01/2016	100-1200-43210 - Travel and Training Expense	Roads-Roads-Elections	Travel and Training Expense	1048421	62.00
GOUGHLY THE	130375P0017	11/01/2016	100-3400-47930 - Dues and Memberships	General Fund-Finance	Dues and Memberships	1048422	595.00
GOUGHLY THE	105105259	11/01/2016	205-4800-41130 - Tires	Roads-Roads-Chile	TIRES-CONTRAIL TRAILER	1048423	492.86
GORDON, STEVEN H	105305313	11/01/2016	205-4800-41130 - Tires	Roads-Roads-Chile	TIRES - G-142TV	1048423	727.73
GUNNELS, BUTCH	1107164	11/01/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048424	62.00
HADLEY, DEAN F	1115164	11/01/2016	100-1900-43310 - Travel and Training Expense	General Fund-J.P. St. Johns	Travel and Training Expense	1048425	729.82
HAYES, CLARE L	1003168	11/01/2016	100-3400-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1048426	84.00
HERREIN, ROSCOE GEORGE	1113164	11/01/2016	203-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048427	793.62
HILL AZ GROCERY STORE	1002168	11/01/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1048428	18.00
HILL AZ GROCERY STORE	1002168	11/01/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1048429	21.86
HILL AZ GROCERY STORE	1002168	11/01/2016	100-1500-43730 - Water	Jail District-Jail	Water	1048429	16.86
HILL AZ GROCERY STORE	1002168	11/01/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1048429	45.24
HILL AZ GROCERY STORE	22389	11/01/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1048429	83.38
HILLVARD INC	602291557	11/01/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1048430	981.58
HILLVARD INC	602291558	11/01/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1048430	1,310.35
HOBBE AUTO CENTER INC	338392	11/01/2016	334-6200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	2011 Thoe Repairs	1048431	700.44
HUBBELL, ROCHELLE	906168	11/01/2016	212-5445-11000 - Supplies	Health Services-Health Start	PO #2017-0000408 RECONCILIATION	1048432	61.81

Vendor Name	Invoice Number	GL Account	GL Date	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
IMPACT TELECOM	608522040	100-1800-43100 - Telephone Services	11/01/2016	General Fund-J.P. - Puerto	Telephone Services	1048133	75.96
IMPACT TELECOM	608522040	100-3700-43110 - Telephone Services	11/01/2016	General Fund-Juvenile Probation	Telephone Services	1048133	1.62
IMPACT TELECOM	608522040	100-3700-43110 - Telephone Services	11/01/2016	General Fund-Juvenile Probation	Telephone Services	1048133	0.83
IMPACT TELECOM	608522040	202-8000-49070 - Telephone Services	11/01/2016	County Library-Apache County Library	Telephone Services	1048133	64.45
INGRAM LIBRARY SERVICES	95121657	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048133	18.29
INGRAM LIBRARY SERVICES	95121658	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	11.44
INGRAM LIBRARY SERVICES	95121659	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	17.89
INGRAM LIBRARY SERVICES	95121660	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	599.22
INGRAM LIBRARY SERVICES	95121661	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	310.53
INGRAM LIBRARY SERVICES	95144727	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	12.07
INGRAM LIBRARY SERVICES	95144728	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	80.21
INGRAM LIBRARY SERVICES	95144729	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	55.81
INGRAM LIBRARY SERVICES	95144730	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	50.77
INGRAM LIBRARY SERVICES	95144731	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	37.18
INGRAM LIBRARY SERVICES	95153015	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	87.85
INGRAM LIBRARY SERVICES	95153016	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	9.51
INGRAM LIBRARY SERVICES	95153017	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	46.62
INGRAM LIBRARY SERVICES	95153018	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	16.72
INGRAM LIBRARY SERVICES	95153019	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	51.54
INGRAM LIBRARY SERVICES	95153020	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	45.63
INGRAM LIBRARY SERVICES	95153021	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	168.24
INGRAM LIBRARY SERVICES	95153122	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	115.76
INGRAM LIBRARY SERVICES	95153123	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	99.35
INGRAM LIBRARY SERVICES	95153124	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	12.22
INGRAM LIBRARY SERVICES	95153125	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	10.74
INGRAM LIBRARY SERVICES	95153126	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	55.37
INGRAM LIBRARY SERVICES	95153127	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	11.97
INGRAM LIBRARY SERVICES	95153128	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	12.41
INGRAM LIBRARY SERVICES	95153129	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	11.97
INGRAM LIBRARY SERVICES	95153130	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	6.03
INGRAM LIBRARY SERVICES	95153131	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	18.00
INGRAM LIBRARY SERVICES	95235238	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	18.00
INGRAM LIBRARY SERVICES	95235239	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	11.97
INGRAM LIBRARY SERVICES	95235240	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	32.91
INGRAM LIBRARY SERVICES	95235241	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	133.09
INGRAM LIBRARY SERVICES	95235242	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	114.89
INGRAM LIBRARY SERVICES	95235243	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	15.84
INGRAM LIBRARY SERVICES	95235244	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	137.06
INGRAM LIBRARY SERVICES	95235245	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	52.30
INGRAM LIBRARY SERVICES	95235246	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	71.85
INGRAM LIBRARY SERVICES	95235247	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	5.64
INGRAM LIBRARY SERVICES	95235248	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	73.60
INGRAM LIBRARY SERVICES	95235249	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	63.47
INGRAM LIBRARY SERVICES	95235250	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	39.97
INGRAM LIBRARY SERVICES	95272074	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	35.44
INGRAM LIBRARY SERVICES	95272075	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	15.95
INGRAM LIBRARY SERVICES	95281841	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	11.19
INGRAM LIBRARY SERVICES	95281842	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	76.27
INGRAM LIBRARY SERVICES	95281843	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	55.46
INGRAM LIBRARY SERVICES	95281844	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	62.58
INGRAM LIBRARY SERVICES	95281845	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	240.13
INGRAM LIBRARY SERVICES	95281846	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	18.46
INGRAM LIBRARY SERVICES	95281847	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	71.26
INGRAM LIBRARY SERVICES	95281848	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	52.47
INGRAM LIBRARY SERVICES	95281849	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	13.17
INGRAM LIBRARY SERVICES	95330605	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	10.91
INGRAM LIBRARY SERVICES	95330606	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	34.62
INGRAM LIBRARY SERVICES	95330607	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	26.29
INGRAM LIBRARY SERVICES	95330608	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	26.29
INGRAM LIBRARY SERVICES	95330609	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	31.16
INGRAM LIBRARY SERVICES	95330610	202-8000-49071 - Library Media	11/01/2016	County Library-Apache County Library	Library Media	1048134	99.76
INGRAM LIBRARY SERVICES	95342375	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	44.10
INGRAM LIBRARY SERVICES	95342376	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	13.72
INGRAM LIBRARY SERVICES	95347377	202-8000-49070 - Books and Periodicals	11/01/2016	County Library-Apache County Library	Books and Periodicals	1048134	19.93
J AND T TRUCK SERVICE INC	47560	205-4700-43900 - Repairs and Maintenance	11/01/2016	Roads-Roads/Garage	Repairs and Maintenance	1048435	19.93
JAMESON, CALVIN D	1113164	213-5127-43310 - Travel and Training Expense	11/01/2016	Roads-Roads/Garage	Travel and Training Expense	1048435	225.02
JONES, MICHELLE	930167	205-4800-43310 - Travel and Training Expense	11/01/2016	Roads-Roads/Chinle	Travel and Training Expense	1048437	868.08
JUGGERNAUT MUSIC	300177	205-4800-41000 - Supplies	11/01/2016	Roads-Roads/Chinle	Supplies	1048438	64.99
KONICA MINOLTA	241924015	100-0405-41000 - Supplies	11/01/2016	General Fund-Human Resources	Supplies	1048439	16.41
LABORATORY CORP OF AMERICA	395422018	100-3900-44460 - Medical	11/01/2016	General Fund-Sheriff	MEDICAL	1048440	616.00
LATHAM, MICHAEL	1014168	100-2900-43310 - Travel and Training Expense	11/01/2016	General Fund-Superior Court	Travel and Training Expense	1048441	222.82
LATHAM, MICHAEL	1024168	100-2900-43310 - Travel and Training Expense	11/01/2016	General Fund-Superior Court	Travel and Training Expense	1048441	533.00
LATHAM, MICHAEL	102616	100-2900-43910 - Automotive Repairs and Maint	11/01/2016	General Fund-Superior Court	Automotive repair and maint	1048441	19.03

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LESIEUR ADVANCE AUTOMOTIVE, LLC	36256	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048442	396.25
LOWES COMPANIES INC	91784	11/01/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1048443	(151.51)
LOWES COMPANIES INC	92352	11/01/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1048443	658.58
LOZOVIA S TOMASZA	111416A	11/01/2016	212-5100-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1048444	376.04
MASS TRANSCRIPTIONS	CR20160136	11/01/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1048445	178.20
MISSION UNIFORM & LINEN	503496049	11/01/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1048446	61.51
MISSION UNIFORM & LINEN	503550122	11/01/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1048446	61.51
MISSION UNIFORM & LINEN	503593107	11/01/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1048446	61.51
NATIONAL BANK OF ARIZONA 0160	OCCT2016	11/01/2016	340-3400-41000 - Supplies	Jail District-Jail	MONTHLY STATEMENT	1048447	976.81
NATIONAL BANK OF ARIZONA 0160	OCCT2016	11/01/2016	340-3400-41000 - Supplies	Jail District-Jail	MONTHLY STATEMENT	1048447	80.68
NATIONAL BANK OF ARIZONA 0160	OCCT2016	11/01/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	MONTHLY STATEMENT	1048447	74.81
NATIONAL BANK OF ARIZONA 0160	OCCT2016	11/01/2016	340-3400-43910 - Automobile Repairs and Maint	Jail District-Jail	MONTHLY STATEMENT	1048447	281.80
NATIONAL BANK OF ARIZONA 0160	OCCT2016	11/01/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	MONTHLY STATEMENT	1048447	528.04
NATIONAL BANK OF ARIZONA 1389	OCCT2016	11/01/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	MONTHLY STATEMENT	1048448	91.50
NATIONAL BANK OF ARIZONA 1388	OCCT2016	11/01/2016	100-0461-43310 - Telephone Services	General Fund-BOS - District I	MONTHLY STATEMENT	1048448	585.27
NATIONAL BANK OF ARIZONA 1389	OCCT2016	11/01/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	MONTHLY STATEMENT	1048448	57.63
NATIONAL BANK OF ARIZONA 1389	OCCT2016	11/01/2016	100-0461-43910 - Automobile Repairs and Maint	General Fund-BOS - District I	MONTHLY STATEMENT	1048448	20.00
NATIONAL BANK OF ARIZONA 1488	OCCT2016	11/01/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	1048449	1,187.60
NATIONAL BANK OF ARIZONA 1488	OCCT2016	11/01/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1048449	55.10
NATIONAL BANK OF ARIZONA 1488	OCCT2016	11/01/2016	100-0462-43910 - Automobile Repairs and Maint	General Fund-BOS - District II	MONTHLY STATEMENT	1048449	99.00
NATIONAL BANK OF ARIZONA 1587	OCCT2016	11/01/2016	100-0400-13312 - Business Meals	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1048450	209.50
NATIONAL BANK OF ARIZONA 1587	OCCT2016	11/01/2016	100-0404-11000 - Supplies	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1048450	5.46
NATIONAL BANK OF ARIZONA 0166	OCCT2016	11/01/2016	100-0404-13312 - Business Meals	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1048450	156.30
NATIONAL BANK OF ARIZONA 0202	OCCT2016	11/01/2016	100-1200-46000 - Assets under \$5000	General Fund-Elections	Assets under \$5000	1048451	337.12
NATIONAL BANK OF ARIZONA 0202	OCCT2016	11/01/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	MONTHLY STATEMENT	1048452	1,610.99
NATIONAL BANK OF ARIZONA 0202	OCCT2016	11/01/2016	100-3900-47940 - Registrations	General Fund-Sheriff	MONTHLY STATEMENT	1048452	160.00
NATIONAL BANK OF ARIZONA 1686	OCCT2016	11/01/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	MONTHLY STATEMENT	1048453	71.17
NATIONAL BANK OF ARIZONA 1686	OCCT2016	11/01/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	MONTHLY STATEMENT	1048453	1,084.99
NATIONAL BANK OF ARIZONA 1686	OCCT2016	11/01/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	MONTHLY STATEMENT	1048453	2,735.31
NAVAJO NATION WATER CODE ADMIN	16304370CT16	11/01/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1048454	31.40
NAVAJO SATEMATION INC	68003	11/01/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1048455	215.25
NAVAJO TRIBAL UTILITY AUTHORITY	32001093828	11/01/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1048456	88.09
NAVAJO TRIBAL UTILITY AUTHORITY	32001093829	11/01/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1048456	55.02
NAVAJO TRIBAL UTILITY AUTHORITY	32001093829	11/01/2016	205-4800-43730 - Water	Roads-Roads Chinle	Utilities	1048456	33.04
NAVAJO TRIBAL UTILITY AUTHORITY	32001097007	11/01/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1048457	21.30
NAVAJO TRIBAL UTILITY AUTHORITY	32001097008	11/01/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048457	104.56
NAVAJO TRIBAL UTILITY AUTHORITY	32001075426	11/01/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1048457	59.65
NAVAJO TRIBAL UTILITY AUTHORITY	34001043849	11/01/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1048457	209.42
NAVAJO TRIBAL UTILITY AUTHORITY	36000891125	11/01/2016	100-1500-43710 - Electricity	Roads-Roads Puerco	Electricity	1048457	24.55
NAVAJO TRIBAL UTILITY AUTHORITY	38000713562	11/01/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1048457	287.94
NAVAJO TRIBAL UTILITY AUTHORITY	39000621258	11/01/2016	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1048457	146.58
NAVAJO TRIBAL UTILITY AUTHORITY	900359444	11/01/2016	205-4400-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1048457	803.59
NAVAJO TRIBAL UTILITY AUTHORITY	310014421278	11/01/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Utilities	1048458	704.87
NAVAJO TRIBAL UTILITY AUTHORITY	310014421278	11/01/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Utilities	1048458	107.62
NAVAJO TRIBAL UTILITY AUTHORITY	310014421278	11/01/2016	205-4800-43720 - Balance	Roads-Roads Chinle	Utilities	1048458	59.61
NAVAJO TRIBAL UTILITY AUTHORITY	22782060CT16	11/01/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048459	36.35
NAVAJO TRIBAL UTILITY AUTHORITY	22857060CT16	11/01/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048459	121.22
NAVAJO TRIBAL UTILITY AUTHORITY	22880606CT16	11/01/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048459	92.72
NAVAJO TRIBAL UTILITY AUTHORITY	32751060CT16	11/01/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048459	21.52
NAVAJO TRIBAL UTILITY AUTHORITY	70317000CT16	11/01/2016	205-4390-43710 - Electricity	Roads-Limestone #11	Electricity	1048459	2,199.53
NOTAH, ANTHONY C	100616R	11/01/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1048460	26.00
NUTRISO LOGGING	382	11/01/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1048461	10,000.00
OCTOPUS CAR WASH INC	38852	11/01/2016	334-0200-43910 - Automobile Repairs and Maint	Attorney Diversion-Antiomy	automotive repair and maint	1048462	13.95
OCTOPUS CAR WASH INC	8407893001	11/01/2016	334-0200-43910 - Automobile Repairs and Maint	Attorney Diversion-Antiomy	automotive repair and maint	1048462	13.95
OFFICE DEPOT	85830215001	11/01/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	49.30
OFFICE DEPOT	85831390001	11/01/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	(14.44)
OFFICE DEPOT	85831395001	11/01/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	32.54
OFFICE DEPOT	86119789001	11/01/2016	100-0405-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	206.05
OFFICE DEPOT	86120357001	11/01/2016	100-0405-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	32.73
OFFICE DEPOT	863867452001	11/01/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1048463	14.34
OFFICE DEPOT	86386753001	11/01/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	35.61
OFFICE DEPOT	86386753001	11/01/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	33.20
OFFICE DEPOT	86428117001	11/01/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	76.22
OFFICE DEPOT	867756119001	11/01/2016	100-0405-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	(15.41)
OFFICE DEPOT	867756119002	11/01/2016	100-0405-41000 - Supplies	Roads-Roads Puerco	Supplies	1048463	27.85
OFFICE DEPOT	8696232671001	11/01/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1048463	190.70
OFFICE DEPOT	8696232812001	11/01/2016	100-0405-41000 - Supplies	General Fund-School Superintendent	Supplies	1048463	8.12
OFFICE DEPOT	8712484650001	11/01/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1048463	105.19
OGDEN, JOHN MARK	91816	11/01/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1048464	8,243.10
PEWORTHY COMPANY	5216731N	11/01/2016	202-8000-4970 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048465	349.90
PHELPS, GUY KEITH	111316A	11/01/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1048466	195.00
PROFORCE LAW ENFORCEMENT	28885F	11/01/2016	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	assets	1048467	3,121.13

Vendor Name	Invoice Number	GL Date	GL Account	Invoice Description	Check Number	Transaction Amount
QUILL CORP	1022789	11/01/2016	212-5100-41000 - Supplies	Health Services-Health Services	1048468	43.50
QUILL CORP	1101744	11/01/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	1048468	37.29
QUILL CORP	1102064	11/01/2016	202-8000-41000 - Supplies	County Library-Apache County Library	1048468	51.39
QUILL CORP	1102064	11/01/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	1048468	106.50
QUILL CORP	1112766	11/01/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	1048468	91.77
QUILL CORP	1147565	11/01/2016	202-8000-41000 - Supplies	County Library-Apache County Library	1048468	102.31
QUILL CORP	1147565	11/01/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	1048468	91.26
QUILL CORP	1147673	11/01/2016	100-1800-41000 - Supplies	General Fund-Finance	1048468	199.95
QUILL CORP	7518614	11/01/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	1048468	237.17
QUILL CORP	8691986	11/01/2016	212-5634-41000 - Supplies	Health Services-WIC	1048468	19.57
QUILL CORP	9684376	11/01/2016	212-5645-41220 - Food Supplies	Health Services-Health Start	1048468	49.19
QUILL CORP	9725831	11/01/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	1048468	76.12
QUILL CORP	9751863	11/01/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	1048468	159.87
QUILL CORP	9752026	11/01/2016	205-4800-41000 - Supplies	Roads-Roads Chicle	1048468	147.67
QUILL CORP	9752359	11/01/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	1048468	9.52
QUILL CORP	9754386	11/01/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	1048468	99.00
QUILL CORP	9756992	11/01/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	1048468	7.06
QUILL CORP	9792564	11/01/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	1048468	11.96
QUILL CORP	9835095	11/01/2016	205-4800-41000 - Supplies	Roads-Roads Chicle	1048468	131.90
QUILL CORP	9837458	11/01/2016	205-4800-41000 - Supplies	Roads-Roads Chicle	1048468	45.50
QUILL CORP	9841472	11/01/2016	205-4800-41000 - Supplies	Roads-Roads Chicle	1048468	55.54
QUILL CORP	9949347	11/01/2016	212-5125-41000 - Supplies	Health Services-Vital Records	1048468	12.34
QUILL CORP	9949450	11/01/2016	205-3900-41000 - Supplies	Accent/Sheriff-AGF State RICO	1048468	27.09
QUILL CORP	9951098	11/01/2016	100-1200-41000 - Supplies	General Fund-Elections	1048468	282.87
QUILL CORP	9991102	11/01/2016	100-1200-41000 - Supplies	General Fund-Elections	1048468	282.87
QUILL CORP	9997244	11/01/2016	100-1200-41000 - Supplies	General Fund-Elections	1048468	76.26
QUILL CORP	9997748	11/01/2016	100-1200-41000 - Supplies	General Fund-Elections	1048468	76.26
R AND B TREE REMOVAL	438	11/01/2016	205-4510-43100 - Professional Services	Tree removal in the Green area	1048469	5,240.00
R AND B TREE REMOVAL	440	11/01/2016	205-4510-43100 - Professional Services	Tree removal in the Green area	1048469	3,000.00
BACHERS OFFICE EQUIPMENT	50887	11/01/2016	100-1800-41000 - Supplies	Supplies	1048470	411.29
ROO EQUIPMENT CO	W09709	11/01/2016	205-4800-43900 - Repairs and Maintenance	RE Repairs and Maintenance	1048471	132.00
RIM COMPANY MECHANICAL	3115	11/01/2016	100-0000-43900 - Repairs and Maintenance	Honeywell 8000 Thermostats	1048472	622.62
ROMA, JOSE LUIS	1113164	11/01/2016	100-3500-43310 - Travel and Training Expense	Travel and Training Expense	1048473	195.00
ROMERO, DAVID JULIAN	100416R	11/01/2016	100-3100-43310 - Travel and Training Expense	Travel and Training Expense	1048474	104.76
ROMERO, DAVID JULIAN	101116R	11/01/2016	100-3100-43310 - Travel and Training Expense	Travel and Training Expense	1048474	85.07
ROSS, RYAN THOMAS TAYLOR	1113164	11/01/2016	240-3400-43310 - Travel and Training Expense	Travel and Training Expense	1048475	793.82
ROSS, RYAN THOMAS TAYLOR	1127164	11/01/2016	240-3400-43310 - Travel and Training Expense	Travel and Training Expense	1048475	661.85
RUPP, ALEXANDRA NICOLA A	100516R	11/01/2016	100-3900-43310 - Travel and Training Expense	Travel and Training Expense	1048476	35.99
SAFETY KLEN	8002305340	11/01/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Cleaning and Sanitation Supplies	1048477	373.74
SAFETY KLEN	755041	11/01/2016	212-5128-41220 - Food Supplies	FOOD SUPPLIES	1048478	24.68
SAMCHEZ, IRENE	1114164	11/01/2016	212-5300-43310 - Travel and Training Expense	Travel and Training Expense	1048479	376.04
SAVLES, KRISTEN	100	11/01/2016	340-3400-43100 - Professional Services	Professional Services	1048480	525.00
SECURUS TECHNOLOGIES INC	IDA00032464	11/01/2016	265-3400-41000 - Supplies	Imalze Phone Calls	1048481	726.94
SH INTERNATIONAL CORP	805609553	11/01/2016	212-5655-46000 - Assets under \$5000	Brother ImageCenter A05-2000e documents scanner - Health DP	1048482	688.91
SH INTERNATIONAL CORP	805607612	11/01/2016	100-0100-46000 - Assets under \$5000	Dell P2417H - LED monitor - 24" qty 4 - Assessor	1048482	987.96
SHIRLEY, JOE	101816R	11/01/2016	100-0461-43310 - Travel and Training Expense	Travel and Training Expense	1048483	159.84
SHOW LOW FORD INC	6082689	11/01/2016	334-4000-43910 - Automotive Repairs and Maint	2010 Ford Expedition Repairs	1048484	381.25
SHREVE, JOHN CHARLES	1113164	11/01/2016	240-3400-43310 - Travel and Training Expense	Travel and Training Expense	1048485	192.00
SHUNWAY, CHARLES LWIN	10516R	11/01/2016	340-3400-43100 - Professional Services	Professional Services	1048485	450.00
SLOAN, DALE	1113164	11/01/2016	100-3900-43310 - Travel and Training Expense	Travel and Training Expense	1048487	39.00
SLOAN, TERRIE J	144	11/01/2016	212-5127-43310 - Travel and Training Expense	Travel and Training Expense	1048488	868.08
SOMNAS CUSTOMIZED EMBROIDERY	BISHOPPER10116	11/01/2016	256-3982-43100 - Professional Services	Clothing, Uniforms, Safety	1048489	408.00
ST JOHNS CITY	BISHOPPER101516	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	1,457.22
ST JOHNS CITY	BISHOPPER101516	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	1,457.22
ST JOHNS CITY	BISHOPPER101516	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	1,659.73
ST JOHNS CITY	DRAMEERE10116	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	1,659.73
ST JOHNS CITY	DRAMEERE101516	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	742.78
ST JOHNS CITY	DRAMEERE101516	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	620.33
ST JOHNS CITY	DRAMEERE101516	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	1,431.52
ST JOHNS CITY	DRAMEERE101516	11/01/2016	256-3982-43100 - Professional Services	Professional Services	1048490	1,296.66
STALLINGS, YVONNE (BONNIE) L	2M0QTR2017	11/01/2016	100-5140-43210 - Telephone Services	Telephone Services	1048491	300.00
STIRLING, FENCE INC	5523	11/01/2016	205-4510-43900 - Repairs and Maintenance	General Fund-Public Fiduciary	1048492	9,880.00
SWAETLANDS COMPLETE AUTO	266929007A	11/01/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Dist III Carpooler	1048493	426.17
THE ARBONS COMPANY LLC	20160931	11/01/2016	100-2900-47900 - Miscellaneous Expenditures	automotive repair and maint	1048494	100.00
THE ARBONS COMPANY LLC	apache1610	11/01/2016	100-0900-43100 - Professional Services	Miscellaneous Expenditures	1048495	3,000.00
THE GUIDANCE CENTER	AR206	11/01/2016	100-2900-47910 - CT Costs and Investigations	Professional Services	1048495	3,000.00
TIP COMMUNICATIONS	16104	11/01/2016	100-2200-43100 - Professional Services	CT Costs and Investigations	1048496	650.00
TIP COMMUNICATIONS	16105	11/01/2016	100-2200-43100 - Professional Services	Professional Services	1048497	190.00
UNITED PARCEL SERVICE	796625436	11/01/2016	100-0404-43230 - Postage	Professional Services	1048497	265.00
UNITED TRUCK AND EQUIPMENT INC	168802	11/01/2016	205-4400-43910 - Automotive Repairs and Maint	POSTAGE	1048498	300.00
UNITED TRUCK AND EQUIPMENT INC	168204	11/01/2016	205-4400-43910 - Automotive Repairs and Maint	automotive repair and maint	1048498	87.18
UNIVERSAL FLEET-CMD	NP48744207	11/01/2016	100-3900-43260 - Fuel Oil Diesel	automotive repair and maint	1048499	207.02
				FUEL	1048500	1,972.36

Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
UNIVERSAL FLEET CARD	11/01/2016	226-1300-41260 - Fuel OR Diesel	Emergency Services-Emergency Services	FUEL	1048500	206.43
UNIVERSAL FLEET CARD	11/01/2016	256-3997-43310 - Travel and Training Expense	Acces/Sherrif-Program Income State	FUEL	1048500	351.47
US POSTMASTER	11/01/2016	205-4800-43890 - Other Rentals	Roads-Roads Chink	Other Rentals	1048501	110.00
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	381.38
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	33.74
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	15.47
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	99.08
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	332.60
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	134.15
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	100.19
VALLEY AUTO PARTS	11/01/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048502	298.43
VERTAS RESEARCH CONSULTING	11/01/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1048503	840.00
VERZON WIRELESS	11/01/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1048504	2.93
VERZON WIRELESS	11/01/2016	100-3900-43310 - Telephone Services	General Fund-Sheriff	Telephone Services	1048504	613.82
VERZON WIRELESS	11/01/2016	100-3983-43310 - Telephone Services	General Fund-Dipratch Services	Telephone Services	1048504	167.24
VERZON WIRELESS	11/01/2016	340-3400-43730 - Water	Jail District-Jail	Telephone Services	1048504	309.10
VERNON DOMESTIC IMPROVEMENT	11/01/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1048505	100.65
VERNON DOMESTIC IMPROVEMENT	11/01/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1048505	100.65
VERNON DOMESTIC IMPROVEMENT	11/01/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1048505	145.40
WASTE MANAGEMENT OF AZ	11/01/2016	202-9000-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Water	1048506	30.72
WELLER, RUSTIN	11/01/2016	100-3974-43310 - Travel and Training Expense	County Library-Apache County Library	Refuse Disposal	1048507	579.70
WENIGERT, DELWIN	11/01/2016	100-0404-43310 - Travel and Training Expense	General Fund-Search and Rescue	Travel and Training Expense	1048507	301.52
WHITE MOUNTAIN PURIFIED WATER & ICE	11/01/2016	212-5100-43730 - Water	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1048508	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	11/01/2016	100-1400-43730 - Water	Health Services-Health Services	Water	1048509	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	11/01/2016	205-4300-41000 - Supplies	General Fund-Finance	Water	1048509	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	11/01/2016	340-3400-44460 - Medical	Roads-Roads Engineer	Supplies	1048510	48.87
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10/26/25/001EBO	10036259001EFC	Jail District-Jail	MEDICAL	1048510	124.87
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10/26/25/001EBO	10036259001EBO	Jail District-Jail	MEDICAL	1048510	235.44
WHITING, MICHAEL B	10/21/16	11/01/2016	334-0200-43310 - Travel and Training Expense	Travel and Training Expense	1048511	235.44
WOOD, ANTONIA	20161024	11/01/2016	100-2900-47910 - CT Costs and Investigations	CT Costs and Investigations	1048512	87.26
WOODLAND BUILDING CENTER	A30025829	11/01/2016	100-2900-47910 - CT Costs and Investigations	CT Costs and Investigations	1048512	107.26
WOODLAND BUILDING CENTER	A60019327D	11/01/2016	100-2900-47910 - CT Costs and Investigations	CT Costs and Investigations	1048513	19.34
YESSILTH, SAMANTHA A	11/13/16	11/01/2016	212-5127-43310 - Travel and Training Expense	Travel and Training Expense	1048514	58.32
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	Renovations-Vernon Public Library	1048514	869.08
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	Travel and Training Expense	1048514	248.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048553	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048553	196.24
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048553	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048553	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048553	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048553	4.08
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048553	30.56
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	AFIAC - AFIAC Post	1048554	313.94
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	FLEX - Flex Spending Account	1048554	50.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	FLEX - Flex Spending Account	1048554	41.67
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	FLEX - Flex Spending Account	1048554	20.83
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	FLEX - Flex Spending Account	1048554	3.76
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	FLEX - Flex Spending Account	1048554	385.75
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	767.83
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	12.50
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	12.50
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	100.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	295.83
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	20.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	20.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	26.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	6.50
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	6.50
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	9.25
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	9.25
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	21.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	100.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	50.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048555	100.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	HSA - Health Savings Account Employee*	1048556	57,465.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	9,789.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	960.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	9,167.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	1,500.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	32.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	29,317.25
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	3,913.75
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	310.45
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	8,324.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000197	11/03/2016	202-2230 - Voluntary Withholding	BEHPRE - Benefit Pre Tax*	1048556	1,015.00

Vendor Name	Invoice Number	GL Date	GL Account	Fact Orig Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1048556	154.08
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	218-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1048556	511.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	218-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1048556	115.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	218-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1048556	8.60
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	224-2110 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1048556	69.44
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	224-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1048556	15.33
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	224-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1048556	0.87
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1048556	265.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1048556	5.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1048556	201.40
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1048556	48.01
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048556	1,563.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048556	353.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	238-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048556	37.25
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1048556	132.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1048556	5.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048556	136.96
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048556	23.40
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	240-2320 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048556	0.80
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048556	785.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048556	172.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	243-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048556	17.08
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	243-2320 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048556	222.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	243-2320 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048556	28.21
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	243-2330 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048556	2.08
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1048556	894.70
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1048556	90.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	244-2320 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1048556	15.75
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1048556	263.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1048556	30.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048556	935.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048556	82.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	246-2320 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048556	28.12
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	249-2120 - Health Insurance Employer	Jvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048556	265.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	249-2220 - Health Insurance Employee	Jvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048556	30.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	249-2320 - Voluntary Withholding	Jvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048556	26.25
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	251-2120 - Health Insurance Employer	J.P.S	BENPRE - Benefit Pre Tax*	1048556	515.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	251-2220 - Health Insurance Employee	J.P.S	BENPRE - Benefit Pre Tax*	1048556	67.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	251-2320 - Voluntary Withholding	J.P.S	BENPRE - Benefit Pre Tax*	1048556	4.85
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048556	1,302.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048556	287.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	254-2320 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048556	13.60
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	256-2120 - Health Insurance Employer	Account/Sheriff	BENPRE - Benefit Pre Tax*	1048556	786.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	256-2220 - Health Insurance Employee	Account/Sheriff	BENPRE - Benefit Pre Tax*	1048556	135.00
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	256-2320 - Voluntary Withholding	Account/Sheriff	BENPRE - Benefit Pre Tax*	1048556	16.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048556	448.76
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048556	28.69
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	260-2320 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048556	4.67
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1048556	361.43
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1048556	48.76
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	261-2320 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1048556	0.61
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1048556	235.69
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1048556	51.99
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	268-2320 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1048556	2.49
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1048556	130.25
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	281-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1048556	28.75
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048556	66.25
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	281-2320 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048556	2.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	282-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048556	2.43
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1048556	159.80
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	282-2320 - Voluntary Withholding	Drug Testing	BENPRE - Benefit Pre Tax*	1048556	34.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1048556	86.25
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1048556	2.50
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	289-2320 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1048556	2.44
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1048556	277.32
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1048556	51.30
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048556	524.01
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048556	77.01
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	297-2320 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048556	3.01
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1048556	43.46
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1048556	0.02
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1048556	10,314.04
APACHE COUNTY MEDICAL	2017-00000200	11/03/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1048556	1,476.60

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PUBLIC SAFETY PERSONNEL 401	2017-00000215	11/03/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EDRP - Elected Officials Retirement*	1048571	7,540.97
PUBLIC SAFETY PERSONNEL 401	2017-00000215	11/03/2016	100-2152 - Elected Officials Retirement Employee	General Fund	EDRP - Elected Officials Retirement*	1048571	3,852.61
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriff's Retirement*	1048572	31,896.09
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	100-2151 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriff's Retirement*	1048572	6,906.56
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriff's Retirement*	1048572	146.36
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	224-2151 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriff's Retirement*	1048572	31.69
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	256-2251 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriff's Retirement*	1048572	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	256-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriff's Retirement*	1048572	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	340-2251 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriff's Retirement*	1048572	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000216	11/03/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriff's Retirement*	1048572	272.43
RIO PUERCO ACRES	2017-00000217	11/03/2016	100-2230 - Voluntary Withholding	General Fund	SAWDSTONE - Sandstone Deduction House Pmt	1048573	495.00
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	100-2230 - Voluntary Withholding	General Fund	SECEN - Security Benefit Group Pmt	1048574	348.80
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	205-2230 - Voluntary Withholding	Roads	SECEN - Security Benefit Group Pmt	1048574	3.00
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	232-2230 - Voluntary Withholding	Health Services	SECEN - Security Benefit Group Pmt	1048574	125.00
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	236-2230 - Voluntary Withholding	Emergency Services	SECEN - Security Benefit Group Pmt	1048574	50.00
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	246-2230 - Voluntary Withholding	D.P. Services Schools	SECEN - Security Benefit Group Pmt	1048574	100.00
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	260-2230 - Voluntary Withholding	Adult Intensive Supervision	SECEN - Security Benefit Group Pmt	1048574	15.00
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	281-2230 - Voluntary Withholding	Victim's Assistance	SECEN - Security Benefit Group Pmt	1048574	7.50
SECURITY BENEFIT GROUP	2017-00000218	11/03/2016	289-2230 - Voluntary Withholding	Division Consequence	SECEN - Security Benefit Group Pmt	1048574	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000219	11/03/2016	100-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1048575	7.54
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000219	11/03/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1048575	322.00
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000219	11/03/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1048575	1,860.59
ALLEGRA	313950	11/08/2016	100-3100-411116 - Promotional Expense	General Fund-Treasurer	Promotion Pencils	1048576	680.10
ALLEGRA	313977	11/08/2016	100-3100-411116 - Promotional Expense	General Fund-Treasurer	Promotion Pencils	1048576	1,750.36
ALLEGRA	313979	11/08/2016	100-3100-411116 - Promotional Expense	General Fund-Treasurer	Promotion Pencils	1048576	1,954.26
ALLEGRA	315010	11/08/2016	100-3100-411116 - Promotional Expense	General Fund-Treasurer	Promotion Pencils	1048576	362.71
ALLEGRA	1424	11/08/2016	205-4500-41372 - AS	Roads-Roads Round Valley	AS	1048577	540.00
ALPINE EXCAVATION & CONST CO	190560001NOV16	11/08/2016	202-8000-43730 - Water	County Library-Apache County Library	WATER AND SEWAGE	1048578	65.36
ALPINE WATER AND SANITARY	190560001NOV16	11/08/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	WATER AND SEWAGE	1048578	35.00
ALUSCO INC	LPHO1201467	11/08/2016	205-4000-41250 - Cleaning and Sanitation Supplies	Roads-Roads St. Johns	Cleaning and Sanitation Supplies	1048579	135.52
ALUSCO INC	312965161004	11/08/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1048579	129.24
AMER CAN PLANNING ASSOCIATION	314452	11/08/2016	100-2400-47930 - Dues and Memberships	General Fund-Community Development	Dues and Memberships	1048580	21.00
AMER CAN PLANNING ASSOCIATION	314453	11/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chirle	FLEET REPAIRS AND MAINTENANCE	1048581	279.46
AMER CAN PLANNING ASSOCIATION	314453	11/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chirle	FLEET REPAIRS AND MAINTENANCE	1048581	311.34
AMER CAN PLANNING ASSOCIATION	CTCS531974	11/08/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chirle	automotive repair and maint	1048581	49.76
AMER CAN PLANNING ASSOCIATION	VPOCT16	11/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1048582	22.29
AMER CAN PLANNING ASSOCIATION	RVPCLT16	11/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1048583	21.75
AMER CAN PLANNING ASSOCIATION	RVPCLT16	11/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1048583	30.32
AMER CAN PLANNING ASSOCIATION	SPLOCT16	11/08/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1048583	164.09
AMER CAN PLANNING ASSOCIATION	1356	11/08/2016	100-9100-47940 - Registrations	County Library-Apache County Library	POSTAGE	1048583	108.92
ARIZONA BUSINESS AND EDUCATION COALITION	313959	11/08/2016	205-4800-43910 - Automotive Repairs and Maint	General Fund-School Superintendent	Registrations	1048584	140.00
ARIZONA BUSINESS AND EDUCATION COALITION	2817250485408	11/08/2016	205-4800-43210 - Telephone Services	General Fund-Sheriff	automotive repair and maint	1048585	313.42
ARIZONA BUSINESS AND EDUCATION COALITION	102716	11/08/2016	257-6000-43310 - Travel and Training Expense	Roads-Roads Chirle	Telephone Services	1048586	137.65
ARIZONA BUSINESS AND EDUCATION COALITION	520728	11/08/2016	205-4800-43900 - Repairs and Maintenance	Victim's Compensation-Attorney	Travel and Training Expense	1048587	31.28
ARIZONA BUSINESS AND EDUCATION COALITION	5211775	11/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chirle	IE Repairs and Maintenance	1048588	999.12
ARIZONA BUSINESS AND EDUCATION COALITION	2817039	11/08/2016	100-0400-43100 - Professional Services	Roads-Roads Round Valley	5th Wheel Top Flare for Western Star	1048588	1,594.17
ARIZONA BUSINESS AND EDUCATION COALITION	W05105161027	11/08/2016	205-4500-40195 - Immate Labor	General Fund-Board of Supervisors - Gen	Professional Services	1048589	5,382.74
ARIZONA BUSINESS AND EDUCATION COALITION	ADHS0102016	11/08/2016	212-5125-43100 - Professional Services	Roads-Roads Round Valley	IMMATE LABOR	1048590	100.00
ARIZONA BUSINESS AND EDUCATION COALITION	1899547	11/08/2016	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1048591	1,355.00
ARIZONA BUSINESS AND EDUCATION COALITION	ES020170173	11/08/2016	100-1900-42930 - Dues and Memberships	Health Services-Injury Prevention	Professional Services	1048592	69.00
ARIZONA BUSINESS AND EDUCATION COALITION	102716	11/08/2016	257-6000-43310 - Travel and Training Expense	General Funds/P. St. Johns	Dues and Memberships	1048593	100.00
ARIZONA BUSINESS AND EDUCATION COALITION	5139851	11/08/2016	100-2000-41000 - Supplies	Victim's Compensation-Attorney	Travel and Training Expense	1048594	136.42
ARIZONA BUSINESS AND EDUCATION COALITION	5139851	11/08/2016	100-2000-41000 - Supplies	General Funds/P. Round Valley	Supplies	1048594	42.43
ARIZONA BUSINESS AND EDUCATION COALITION	1290638978	11/08/2016	205-4500-43900 - Repairs and Maintenance	General Fund-Springerville Magistrate	Supplies	1048595	21.21
ARIZONA BUSINESS AND EDUCATION COALITION	1290638979	11/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048596	70.78
ARIZONA BUSINESS AND EDUCATION COALITION	1290638986	11/08/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048596	121.071
ARIZONA BUSINESS AND EDUCATION COALITION	1290639461	11/08/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	Repairs and Maintenance	1048596	98.15
ARIZONA BUSINESS AND EDUCATION COALITION	12901703358	11/08/2016	100-1100-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1048596	57.47
ARIZONA BUSINESS AND EDUCATION COALITION	12901703410	11/08/2016	100-1100-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1048596	185.08
ARIZONA BUSINESS AND EDUCATION COALITION	12901703615	11/08/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1048596	14.04
ARIZONA BUSINESS AND EDUCATION COALITION	12901703616	11/08/2016	100-3900-43910 - Automotive Repairs and Maint	General Funds/P. Round Valley	automotive repair and maint	1048596	48.91
ARIZONA BUSINESS AND EDUCATION COALITION	12901703692	11/08/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1048596	10.591
ARIZONA BUSINESS AND EDUCATION COALITION	12901703747	11/08/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1048596	21.34
ARIZONA BUSINESS AND EDUCATION COALITION	50930941	11/08/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	automotive repair and maint	1048596	15.61
ARIZONA BUSINESS AND EDUCATION COALITION	16230CT16	11/08/2016	257-6000-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Travel and Training Expense	1048597	92.52
ARIZONA BUSINESS AND EDUCATION COALITION	1011169	11/08/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Support and Care of Persons	1048598	275.00
ARIZONA BUSINESS AND EDUCATION COALITION	1004168	11/08/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1048599	167.61
ARIZONA BUSINESS AND EDUCATION COALITION	3590	11/08/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Travel and Training Expense	1048599	428.03
ARIZONA BUSINESS AND EDUCATION COALITION	3591	11/08/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048600	40.00

Vendor Name	Invoice Number	GL Account	GL Date	Invoice Description	Transaction Amount
DELL COMPUTER CORPORATION	XI193M316	212-5127-46000 - Assets under \$5000	10/18/2016	Health Services-Teen Pregnancy Prevention	114.02
DELL COMPUTER CORPORATION	XI193M316	202-8030-46000 - Assets under \$5000	10/18/2016	County Library-E-Rate	1,173.01
DELL COMPUTER CORPORATION	XI193M316	205-4800-41000 - Supplies	11/01/2016	Roads-Roads Chile	131.05
DELL COMPUTER CORPORATION	XI21T6316	240-3400-46000 - Assets under \$5000	11/08/2016	Jail Enhancement-Jail	18.67
DELL COMPUTER CORPORATION	XI21T6316	240-3400-46000 - Assets under \$5000	11/08/2016	Jail Enhancement-Jail	65.15
DELL COMPUTER CORPORATION	XI22BHM77	240-3400-46000 - Assets under \$5000	11/08/2016	Jail Enhancement-Jail	947.23
DELL COMPUTER CORPORATION	XI22VZM88	100-3900-41000 - Supplies	11/08/2016	General Fund-Superior Court	181.77
DEMATTEO, JOHN JOSEPH	302616R	100-3900-43310 - Travel and Training Expense	11/08/2016	Travel and Training Expense	52.00
DEMATTEO, JOHN JOSEPH	302816R	100-3900-43310 - Travel and Training Expense	11/08/2016	Travel and Training Expense	140.00
DEMATTEO, JOHN JOSEPH	3648931	205-4700-43310 - Magnesium Chloride	11/08/2016	Durabond for C-270 and C-446	37,352.12
DOSH NETWORK	52340CT16	100-0462-43240 - Satellite TV	11/08/2016	SATELLITE TV	64.02
EARL, FELIPA A	65320CT16	100-0462-43240 - Satellite TV	11/08/2016	SATELLITE TV	131.23
EMBASSY SUITES	302516R	100-3900-43310 - Travel and Training Expense	11/08/2016	Travel and Training Expense	32.40
EMBASSY SUITES	46259	100-3900-43310 - Travel and Training Expense	11/08/2016	Travel and Training Expense	127.20
EMBASSY SUITES	46291	100-3900-43310 - Travel and Training Expense	11/08/2016	Travel and Training Expense	127.20
EMBASSY SUITES	46349	100-3900-43310 - Travel and Training Expense	11/08/2016	Travel and Training Expense	398.49
EMBASSY SUITES	46354	100-3900-43310 - Travel and Training Expense	11/08/2016	Travel and Training Expense	398.49
EMPIRE MACHINERY	EMPS3879128	226-1300-43100 - Repairs and Maintenance	11/08/2016	Emergency Services-Emergency Services	308.49
EMPIRE MACHINERY	EMPS3879128	205-4600-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads St. Johns	25.99
EMPIRE MACHINERY	EMPS3881235	205-4600-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads St. Johns	55.07
EMPIRE MACHINERY	EMPS3881856	205-4800-43900 - Repairs and Maintenance	11/08/2016	HE Repairs and Maintenance	761.26
EMPIRE MACHINERY	EMPS3883845	205-4500-43900 - Repairs and Maintenance	11/08/2016	Repairs and Maintenance	288.50
EMPIRE MACHINERY	EMR400143113	205-4500-43900 - Repairs and Maintenance	11/08/2016	Repairs and Maintenance	187.95
EMPIRE MACHINERY	EMR400143114	205-4510-43890 - Other Rentals	11/08/2016	Other Rentals	1,119.83
EMPIRE MACHINERY	EPFS0543972	205-4700-43900 - Repairs and Maintenance	11/08/2016	Roads-Dist. III Carryover	814.62
ERNIES FIRE EXTINGUISHER	1345	205-4700-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads Ganado	429.32
FEDEX - FEDERAL EXPRESS CORPORATION	559136955	205-4700-43100 - Automobile Repairs and Maint	11/08/2016	Accent/Overhaul AGF State RICO	2,454.00
FERRUGLAS	RMT6623795	100-3900-41000 - Supplies	11/08/2016	General Fund-Sheriff	36.28
FERRUGLAS	RMT6623795	202-8000-43720 - Buiane	11/08/2016	Buiane	28.64
FLEET PRIDE	86566454	202-8000-43720 - Buiane	11/08/2016	Buiane	28.65
FLEET PRIDE	80761037	205-4700-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads Ganado	123.10
FLEET PRIDE	80761039	205-4700-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads Ganado	891.68
FLEET PRIDE	2019391	205-4700-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads Ganado	805.34
FLEET PRIDE	1011216	351-9400-41000 - Supplies	11/08/2016	Post-Secondary Education-Technology for Education	430.61
FOODER, DORIS A	68001919001	212-5128-41000 - Supplies	11/08/2016	Health Services-AZHW Grant Exp.	4.36
FOODER, DORIS A	6652210	205-4700-43890 - Other Rentals	11/08/2016	Roads-Roads Ganado	28.98
FOUR CORNERS WELDING & GAS SUPPLY	6552263	205-4800-41000 - Supplies	11/08/2016	Roads-Roads Chiltre	142.73
FOUR CORNERS WELDING & GAS SUPPLY	65523022	205-4800-41000 - Supplies	11/08/2016	Roads-Roads Chiltre	299.88
FOUR CORNERS WELDING & GAS SUPPLY	65523024	205-4700-43890 - Other Rentals	11/08/2016	Roads-Roads Ganado	43.33
FRONTIER	2141DOCT16	205-4700-43890 - Other Rentals	11/08/2016	Roads-Roads Ganado	41.95
FRONTIER	3881DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Telephone Services	186.29
FRONTIER	3881DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Telephone Services	179.04
FRONTIER	572DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Roads-Roads Ganado	120.84
FRONTIER	5706DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Roads-Roads Ganado	173.13
FRONTIER	5531DOCT16	100-0462-43210 - Telephone Services	11/08/2016	General Fund-BOS - District II	179.57
FRONTIER	2147DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Telephone Services	111.01
FRONTIER	3407DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Telephone Services	164.75
FRONTIER	382DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Telephone Services	172.55
FRONTIER	3226DOCT16	205-4700-43210 - Telephone Services	11/08/2016	Telephone Services	172.75
FRONTIER	1156DOCT16	205-4700-43890 - Other Rentals	11/08/2016	Other Rentals	225.91
FRONTIER	6400DOCT16	100-0405-43210 - Telephone Services	11/08/2016	General Fund-Human Resources	23.75
FRONTIER	6400DOCT16	100-0405-43210 - Telephone Services	11/08/2016	General Fund-BOS - District III	23.75
FRONTIER	6400DOCT16	100-1100-43210 - Telephone Services	11/08/2016	Telephone Services	47.51
FRONTIER	6400DOCT16	100-2200-43210 - Telephone Services	11/08/2016	Telephone Services	23.75
FRONTIER	6400DOCT16	100-3400-43210 - Telephone Services	11/08/2016	Telephone Services	95.02
FRONTIER	6400DOCT16	100-2800-43210 - Telephone Services	11/08/2016	Telephone Services	71.26
FRONTIER	6400DOCT16	100-3900-43210 - Telephone Services	11/08/2016	Telephone Services	356.32
FRONTIER	6400DOCT16	100-3900-43210 - Telephone Services	11/08/2016	Telephone Services	285.06
FRONTIER	3724DOCT16	212-5100-43210 - Internet	11/08/2016	Health Services-Health Services	831.43
GALL'S INC	6283946	100-3900-41280 - Clothing Uniforms Safety	11/08/2016	Internet	754.30
GALL'S INC	6302086	100-3900-41280 - Clothing Uniforms Safety	11/08/2016	Clothing, Uniforms, Safety	1,002.10
GALL'S INC	800318977	240-3400-41280 - Clothing Uniforms Safety	11/08/2016	Clothing, Uniforms, Safety	131.05
GALLUP LUMBER & SUPPLY	602150	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Clothing, Uniforms, Safety	232.45
GALLUP LUMBER & SUPPLY	602823	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Telephone Services	16.97
GALLUP LUMBER & SUPPLY	602867	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Roads-Roads Ganado	11.08
GALLUP LUMBER & SUPPLY	603390	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Roads-Roads Ganado	26.66
GALLUP LUMBER & SUPPLY	603396	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Roads-Roads Ganado	59.98
GALLUP LUMBER & SUPPLY	603417	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Roads-Roads Ganado	119.77
GALLUP LUMBER & SUPPLY	604997	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Roads-Roads Ganado	73.37
GALLUP LUMBER & SUPPLY	605003	205-4700-41310 - Building and Grounds Supplies	11/08/2016	Roads-Roads Ganado	162.57
GALLUP LUMBER & SUPPLY	818587	205-4800-41000 - Supplies	11/08/2016	Roads-Roads Ganado	35.18
GALLUP LUMBER & SUPPLY	K22187	205-4800-41000 - Supplies	11/08/2016	Roads-Roads Chiltre	413.98
GALLUP LUMBER & SUPPLY				Roads-Roads Chile	74.88

Vendor Name	Invoice Number	GI/Date	GI Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
GREER, YVETTE L	302716	11/08/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048653	12.00
GREER, YVETTE L	302716A	11/08/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048653	6.35
GREER, YVETTE L	20161024105844	11/08/2016	334-0200-49070 - Books and Periodicals	Attorney Diversion-Attorney	Books and Periodicals	1048653	51.37
GREER, YVETTE L	60605	11/08/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1048654	102.95
HALWOOD, LORENA T	302716	11/08/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1048654	146.88
HAYES, CLAIRE	303016R	11/08/2016	340-3400-43300 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048655	45.00
HILL AZ GROCERY STORE	303116	11/08/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1048656	31.58
HILL AZ GROCERY STORE	22890	11/08/2016	205-4700-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1048656	11.92
HILL AZ GROCERY STORE	23432	11/08/2016	202-8000-41300 - Construction	County Library-Buildings	Construction	1048656	69.23
HILL AZ GROCERY STORE	23736	11/08/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1048656	22.89
HILL AZ GROCERY STORE	602302904	11/08/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1048656	18.95
HOLIDAY INN - CANYON DE CHELLY	62104668	11/08/2016	100-3900-43310 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1048657	372.16
HOMER DEPOT	6040703	11/08/2016	100-6651-41000 - Supplies	General Fund-Sheriff	Travel and Training Expense	1048658	98.81
HOSTILE TAKEOVER CLEANING SERVICE	311	11/08/2016	212-5117-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Prevention	Repairs and Maintenance	1048659	65.19
HOTSY OF THE FOUR CORNERS	W00011686	11/08/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1048661	200.00
HOUNSHELL, BRIAN	301816	11/08/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048662	1,425.25
I-29 TRAILER SALES	13422	11/08/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	AIR VALVES 4125	1048663	72.70
I-29 TRAILER SALES	13683	11/08/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	1048663	1,598.75
INLAND KENWORTH INC (FARMINGTON)	FA295808	11/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1048664	139.02
JENNINGS HAUG & CUNNINGHAM LLP	89V171754	11/08/2016	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1048665	4,015.00
JOHNSON, MICHELLE D	300	11/08/2016	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1048665	780.00
JUNIOR, ALVIN D	180003	11/08/2016	205-4800-41100 - Gasoline	Roads-Roads Chinle	GASOLINE	1048667	5.00
KACHINA TRUCK SERVICE INC	2516	11/08/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	OCTOBER BLANKET	1048668	148.39
KACHINA TRUCK SERVICE INC	2528	11/08/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	OCTOBER BLANKET	1048668	208.05
KACHINA TRUCK SERVICE INC	2529	11/08/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	OCTOBER BLANKET	1048668	325.80
KACHINA TRUCK SERVICE INC	2530	11/08/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	OCTOBER BLANKET	1048668	57.23
KETTLE EMBROIDERY LLC	76097	11/08/2016	100-0100-41200 - Clothing Uniforms Safety	General Fund-Assessor	Clothing, Uniforms, Safety	1048669	87.27
KONKA MINOLTA	242137187	11/08/2016	100-0463-49040 - Maintenance Agreements	General Fund-805 - District III	Maintenance Agreements	1048670	63.44
KONKA MINOLTA	24253291	11/08/2016	202-8000-49040 - Maintenance Agreements	County Library-Vapocite County Library	Maintenance Agreements	1048670	32.17
KYCCERA DOCUMENT SOLUTIONS AMERICA INC	316451745	11/08/2016	334-0200-49040 - Maintenance Agreements	Attorney Diversion-Attorney	Maintenance Agreements	1048671	496.90
LANGUAGE LIFE SERVICES INC	3930895	11/08/2016	100-3983-43100 - Professional Services	Attorney Diversion-Attorney	Professional Services	1048672	85.24
LANGUAGE PRODUCTS INC	9304452664	11/08/2016	100-3983-43100 - Building and Grounds Supplies	General Fund-Dipolich Services	Building and Grounds Supplies	1048673	257.40
LEWIS AUTOMOTIVE	1326	11/08/2016	100-0100-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1048674	20.00
LEWIS WATER & SEWER COMPANY	471010CT16	11/08/2016	202-8000-43730 - Water	General Fund-Assessor	Water	1048675	21.35
LIAMAS, SHAWNIA MARIE	102716R	11/08/2016	100-2000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1048676	32.40
LOOMIS	11875856	11/08/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Supplies	1048677	528.53
LOOMIS	11892711	11/08/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Supplies	1048677	556.30
LOMES #24	2017666	11/08/2016	100-0162-41114 - Special Event Expenses	General Fund-905 - District III	Special Event Expense	1048678	301.98
LYNCK, WAYNE	CA0572400MAG16	11/08/2016	205-4400-43730 - Water	Roads-Roads Puerto	Water	1048679	190.35
MCCARTHY, STEPHANIE	10242016A	11/08/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048680	81.46
MCCARTHY, STEPHANIE	10242016B	11/08/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048680	75.76
MCMICHAEL, THOMAS J	2	11/08/2016	202-8000-41114 - Special Event Expenses	County Library-Library Donations	special event expenses	1048681	200.00
MOORE, ALAN M	1NDQ1TR2017	11/08/2016	231-0200-43210 - Telephone Services	RCD, State and Other-Attorney	Telephone Services	1048682	300.00
MORALES, LUIS ANGEL	102316	11/08/2016	100-1900-43105 - Miscellaneous Services	General Fund-P St Johns	Miscellaneous Services	1048683	40.00
MORALES, LUIS ANGEL	111316A	11/08/2016	100-3500-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1048683	245.00
MORIGAN, DIANA M	NOV16M4M17	11/08/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1048684	300.00
NAVAJO SANITATION INC	68834	11/08/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1048685	288.75
NAVAJO TRIBAL UTILITY AUTHORITY	35000997945	11/08/2016	205-4700-43710 - Electricity	Roads-Roads Chinle	Electricity	1048686	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	33001076657	11/08/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1048686	26.80
NAVAJO TRIBAL UTILITY AUTHORITY	36000882885	11/08/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1048688	117.18
NAVAJO TRIBAL UTILITY AUTHORITY	50357121	11/08/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1048689	2,145.57
NAVAJO WESTERNERS	10143	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048690	12.58
NAVAJO WESTERNERS	10146	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048690	40.81
NAVAJO WESTERNERS	10151	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048690	1.04
NAVAJO WESTERNERS	10152	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048690	1.04
NAVAJO WESTERNERS	10174	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048690	2.61
NAVAJO WESTERNERS	938215	11/08/2016	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1048690	12.54
NAVAJO WESTERNERS	9889	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048690	25.73
NAVOPACHE ELECTRIC COOPERATIVE	2822905NOV16	11/08/2016	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1048691	6,952.69
NAVOPACHE ELECTRIC COOPERATIVE	2959805OCT16	11/08/2016	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1048691	272.12
NAVOPACHE ELECTRIC COOPERATIVE	404005NOV16	11/08/2016	100-3100-43100 - Electricity	General Fund-Sheriff	Electricity	1048691	142.83
NEVES UNIFORMS & EQUIPMENT	48119184	11/08/2016	256-3990-41300 - Clothing Uniforms Safety	Accout/Sheriff-AGT State RCD	Clothing, Uniforms, Safety	1048692	107.21
NEW IMAGE AUTO BODY INC	771	11/08/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	Repair to Sebring 2007	1048693	1,671.94
NEW IMAGE AUTO BODY INC	498363	11/08/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048693	33.00
OCLC INC	498979	11/08/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048696	74.18
OCLC INC	860154169001	11/08/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048697	62.24
O'REILLY AUTO PARTS	3147108436	11/08/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	OCTOBER BLANKET	1048694	89.82
O'REILLY AUTO PARTS	3147488832	11/08/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	OCTOBER BLANKET	1048694	258.65
O'REILLY AUTO PARTS	3147490047	11/08/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	OCTOBER BLANKET	1048694	36.26
O'REILLY AUTO PARTS	3147498303	11/08/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	OCTOBER BLANKET	1048694	43.34
PERSONNEL SAFETY ZEE MEDICAL	1061656801	11/08/2016	205-3700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1048698	161.18

Vendor Name	Invoice Number	GL Date	GL Account	Full Desc Description	Invoice Description	Check Number	Transaction Amount
PERSONNEL SAFETY ZEE MEDICAL	161029	11/08/2016	205-4800-41111 - Safety Supplies	Roads-Roads Chile	Office Supplies(Toner, clips, candy, binding machine, pens, etc	1048701	395.04
PERSONNEL SAFETY ZEE MEDICAL	361074	11/08/2016	205-4800-41111 - Safety Supplies	Roads-Roads Chile	Office Supplies(Toner, clips, candy, binding machine, pens, etc	1048701	395.04
FRIZER INC	9316275665	11/08/2016	212-5130-41010 - Medical Supplies and Drugs	Roads-Roads Chile	Office Supplies(Toner, clips, candy, binding machine, pens, etc	1048701	197.28
PUBLIC AGENCY TRAINING COUNCIL INC	212170	11/08/2016	100-3900-47940 - Registrations	General Fund-Treasurer	PCV13 PREVNAR	1048699	3,191.50
QUILL CORP	1002184	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chile	REGISTRATION	1048700	550.00
QUILL CORP	1023803	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	200.37
QUILL CORP	1028193	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	268.59
QUILL CORP	1028306	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	381.31
QUILL CORP	1101505	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	22.54
QUILL CORP	1101642	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	69.38
QUILL CORP	1101874	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	104.38
QUILL CORP	1110092	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	20.66
QUILL CORP	1159675	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chile	Office Supplies(Toner, clips, candy, binding machine, pens, etc	1048701	42.23
QUILL CORP	1190150	11/08/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048701	79.65
QUILL CORP	1227418	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	1048701	163.15
QUILL CORP	1227433	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	1048701	205.60
QUILL CORP	1227444	11/08/2016	100-0700-41000 - Supplies	General Fund-Clark of Superior Court	Supplies	1048701	286.73
QUILL CORP	1229464	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	1048701	368.63
QUILL CORP	1229512	11/08/2016	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	1048701	3.18
QUILL CORP	1234837	11/08/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1048701	40.95
QUILL CORP	1266738	11/08/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1048701	16.31
QUILL CORP	1273614	11/08/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1048701	9.80
QUILL CORP	1302319	11/08/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1048701	24.59
QUILL CORP	1302330	11/08/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1048701	32.63
QUILL CORP	1348900	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	98.96
QUILL CORP	1453754	11/08/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1048701	108.79
QUILL CORP	7922954	11/08/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1048701	336.60
QUILL CORP	9276486	11/08/2016	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1048701	157.76
RAZORBACK CONTRACTORS SUPPLY	47251	11/08/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1048701	91.56
REDW LLC	668628	11/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chile	IE Repairs and Maintenance	1048702	181.88
ROMERO, DAVID JULIAN	123549	11/08/2016	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1048703	883.31
ROMERO, DAVID JULIAN	3024168	11/08/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Supplies	1048704	1,745.25
ROSS, RYAN THOMAS TAYLOR	1030168	11/08/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1048705	312.60
RUSH TRUCK CENTER	3003942885	11/08/2016	240-3400-43310 - Repairs and Maintenance	Jail Enhancement-Jail	Travel and Training Expense	1048705	908.72
RUSH TRUCK CENTER	3004097457	11/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chile	Repairs and Maintenance	1048706	45.00
RUSH TRUCK CENTER	3004168337	11/08/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Repairs and Maintenance	1048707	496.42
RUSH TRUCK CENTER	3004319736	11/08/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Pecos	OCTOBER BLANKET	1048707	1,480.18
RUSH TRUCK CENTER	SEPTSTATEMENT	11/08/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Pecos	automotive repair and maint	1048707	38.84
SAFETY KLEEN	800230783	11/08/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chile	Repairs and Maintenance	1048707	44.97
SANDVOAL, PATRICK J	529316	11/08/2016	205-4800-43910 - Business Meals	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1048708	128.11
SANOFF PASTEUR INC	907309295	11/08/2016	212-5130-41010 - Medical Supplies and Drugs	Roads-Roads Chile	Business Meals	1048709	25.86
SANOFF PASTEUR INC	907309296	11/08/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Menstrua	1048710	2,545.05
SANOFF PASTEUR INC	907310020	11/08/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1048710	333.76
SANOFF PASTEUR INC	907310031	11/08/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Flu Vaccine	1048710	364.24
SATCOM GLOBAL INC	A11160017	11/08/2016	205-3900-43210 - Telephone Services	Emergency Services-Emergency Services	Flu Vaccine	1048710	728.49
SATCOM GLOBAL INC	A11160017	11/08/2016	236-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1048711	57.22
SECIURUS TECHNOLOGIES INC	10400032612	11/08/2016	266-3400-41000 - Supplies	Jail Services-Jail	Telephone Services	1048711	124.44
SHIRLEY, JOE	110416	11/08/2016	240-3400-43210 - Travel and Training Expense	Jail Enhancement-Jail	Inmate Phone Calls	1048712	719.79
SIERRA PROPANE	11270	11/08/2016	202-8000-43720 - Butane	General Fund-BOJ - District I	Travel and Training Expense	1048713	33,905.35
SIERRA PROPANE	317754	11/08/2016	202-8000-43720 - Butane	County Library-Apache County Library	2017 Ford Explorer	1048714	125.20
SME-SHIELDS, NELL ANN	1011168	11/08/2016	212-5655-43310 - Travel and Training Expense	County Library-Apache County Library	Butane	1048715	314.63
SOAN, DALE	1011168	11/08/2016	100-3900-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHIP)	Butane	1048716	184.83
SMITH, WILBUR	1320	11/08/2016	205-4700-47970 - Licensing Fee	General Fund-Sheriff	Travel and Training Expense	1048717	72.00
SOUTHWEST ROCK PRODUCTS LLC	55291N	11/08/2016	205-4510-41273 - 3/8 3/4 Chips	Roads-Roads Ganado	LICENSING FEE	1048718	100.00
SPEEDY SALES AND SERVICE	4686	11/08/2016	205-4800-43750 - Sewage Disposal	Roads-Dist III Carryover	chips	1048719	3,866.89
SIFAX	519009	11/08/2016	212-5125-43210 - Telephone Services	Roads-Roads Chile	Sewage Disposal	1048720	315.00
ST JOHNS CITY	42909000CT16	11/08/2016	202-8000-43750 - Sewage Disposal	Health Services-Vital Records	Telephone Services	1048721	108.00
ST JOHNS CITY	429100150CT16	11/08/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Telephone Services	1048722	36.91
ST JOHNS CITY	429100150CT16	11/08/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1048722	139.90
ST JOHNS CITY	518550010CT16	11/08/2016	340-3400-43730 - Water	County Library-Apache County Library	Water	1048722	92.65
ST JOHNS CITY	628900010CT16	11/08/2016	100-9100-43730 - Water	Jail District-Jail	Water	1048722	268.67
ST JOHNS CITY	62900010CT16	11/08/2016	212-5100-43730 - Water	General Fund-School Superintendent	Water	1048722	77.75
ST JOHNS CITY	62900010CT16	11/08/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1048722	25.22
ST JOHNS GLASS	370796	11/08/2016	340-3400-43910 - Automotive Repairs and Maint	Health Services-Smoke Free AZ	Water	1048722	25.21
ST JOHNS UNITED DRUG	3003616052	11/08/2016	212-5100-43100 - Professional Services	Roads-Roads Engineer	Automotive repair and maint	1048723	304.43
STEROCYCLE INC	2263N0V16	11/08/2016	100-3900-43210 - Telephone Services	Jail District-Jail	Medical Supplies and Drugs	1048724	6.38
TABLE TOP TELEPHONE COMPANY INC	26770CT16	11/08/2016	202-8000-43210 - Telephone Services	General Fund-Sheriff	Professional Services	1048725	79.70
TABLE TOP TELEPHONE COMPANY INC	2745N0V16	11/08/2016	205-4400-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1048726	228.84
TABLE TOP TELEPHONE COMPANY INC	29540CT16	11/08/2016	100-1800-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1048726	47.64
TABLE TOP TELEPHONE COMPANY INC	7120071	11/08/2016	205-4800-43910 - Automotive Repairs and Maint	General Fund-J.P. - Puerto	Telephone Services	1048726	165.20
THEC INDUSTRIES				Roads-Roads Puerco	Telephone Services	1048727	400.51
					automotive repair and maint	1048727	424.35

Vendor Name	Invoice Number	GL Account	GL Date	Full Orig Set Description	Invoice Description	Check Number	Transaction Amount
TFCO INDUSTRIES	71200291	11/08/2016 205-4600-43910 - Automotive Repairs and Maint	11/08/2016	Roads-Roads Purcse	automotive repair and maint	1048727	168.04
TRINITY SERVICES GROUP INC	1457300176	11/08/2016 340-3400-41200 - Food Supplies	11/08/2016	Jail District-Jail	FOOD SUPPLIES	1048728	3,954.87
TRINITY SERVICES GROUP INC	1457300176A	11/08/2016 340-3400-41200 - Food Supplies	11/08/2016	Jail District-Jail	FOOD SUPPLIES	1048728	3,940.26
TRINITY SERVICES GROUP INC	1457300176B	11/08/2016 340-3400-41200 - Food Supplies	11/08/2016	Jail District-Jail	FOOD SUPPLIES	1048728	3,902.69
TRINITY SERVICES GROUP INC	1457300176C	11/08/2016 340-3400-41200 - Food Supplies	11/08/2016	Jail District-Jail	FOOD SUPPLIES	1048728	3,416.42
TRINITY SERVICES GROUP INC	1457300176D	11/08/2016 340-3400-41200 - Food Supplies	11/08/2016	Jail District-Jail	FOOD SUPPLIES	1048728	3,405.98
TYCO INTEGRATED SECURITY LLC	28523064	11/08/2016 100-3900-46000 - Assets under \$5000	11/08/2016	General Fund-Sheriff	Assets under \$5000	1048729	2,592.96
TYCO INTEGRATED SECURITY LLC	28523064A	11/08/2016 340-3400-46000 - Assets under \$5000	11/08/2016	Jail District-Jail	Assets under \$5000	1048729	13,852.85
TYCO INTEGRATED SECURITY LLC	MNT3725	11/08/2016 340-3400-49040 - Maintenance Agreements	11/08/2016	General Fund-School Superintendent	Maintenance Agreements	1048730	19.00
UDALL, W JEFFORY	102016R	11/08/2016 100-9100-43310 - Travel and Training Expense	11/08/2016	General Fund-School Superintendent	Travel and Training Expense	1048731	199.54
UNIVERSAL FLEET CARD	MN80356244	11/08/2016 340-3400-41260 - Fuel Oil Diesel	11/08/2016	Jail District-Jail	Fuel Oil/Diesel	1048732	965.79
US POSTMASTER	103116	11/08/2016 205-4700-43200 - Postage	11/08/2016	Roads-Roads	POSTAGE	1048733	110.00
VALLEY AUTO PARTS	62967	11/08/2016 205-4500-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads Round Valley	headlight kit	1048735	787.75
VALLEY AUTO PARTS	63065	11/08/2016 205-4500-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads Round Valley	Repairs and Maintenance	1048733	45.39
VALLEY AUTO PARTS	63271	11/08/2016 205-4500-43900 - Repairs and Maintenance	11/08/2016	Roads-Roads Round Valley	Repairs and Maintenance	1048733	472.95
VERIZON WIRELESS	973746106	11/08/2016 205-4600-43200 - Telephone Services	11/08/2016	Roads-Roads Round Valley	Telephone Services	1048734	1796.211
VERIZON WIRELESS	973748873	11/08/2016 205-4600-43200 - Telephone Services	11/08/2016	Roads-Roads Round Valley	Telephone Services	1048734	44.72
VERIZON WIRELESS	9774361193	11/08/2016 100-2400-43200 - Telephone Services	11/08/2016	General Fund-Community Development	Telephone Services	1048734	145.65
VERIZON WIRELESS	9774434206	11/08/2016 100-2400-43200 - Telephone Services	11/08/2016	General Fund-Elections	Internet	1048734	40.01
WAGNER EQUIPMENT CO	PL100379008	11/08/2016 205-4300-43200 - Telephone Services	11/08/2016	Emergency Services-Emergency Services	Telephone Services	1048735	502.38
WATERMAN, DAVID ALLAN	82936R	11/08/2016 100-3400-47940 - Registrations	11/08/2016	General Fund-Community Development	Registations	1048736	1,030.11
WELLS FARGO BANK 1914	0CT2016	11/08/2016 100-3900-47930 - Dues and Memberships	11/08/2016	General Fund-Sheriff	Dues and Memberships	1048737	50.00
WENBERT, DELWIN	111616A	11/08/2016 100-0400-43310 - Travel and Training Expense	11/08/2016	General Fund-Elections	Travel and Training Expense	1048738	267.42
WESTERN EMULSIONS INC	14300723	11/08/2016 205-4510-41371 - Asphalt Emulsion Oil	11/08/2016	Roads-Dist III Carryover	Asphalt Emulsion Oil	1048739	136,401.34
WESTERN EMULSIONS INC	14310893	11/08/2016 205-4510-41371 - Asphalt Emulsion Oil	11/08/2016	Roads-Dist III Carryover	Asphalt Emulsion Oil	1048739	20,145.50
WESTERN EMULSIONS INC	14311591	11/08/2016 205-4510-41371 - Asphalt Emulsion Oil	11/08/2016	Roads-Dist III Carryover	Asphalt Emulsion Oil	1048739	(43.64)
WESTERN EMULSIONS INC	689	11/08/2016 205-4510-41371 - Asphalt Emulsion Oil	11/08/2016	Roads-Dist III Carryover	Asphalt Emulsion Oil	1048739	4,362.50
WESTERN EMULSIONS INC	730	11/08/2016 205-4510-41371 - Asphalt Emulsion Oil	11/08/2016	Roads-Dist III Carryover	Asphalt Emulsion Oil	1048739	497.54
WESTERN EMULSIONS INC	792	11/08/2016 205-4510-41371 - Asphalt Emulsion Oil	11/08/2016	Roads-Dist III Carryover	Asphalt Emulsion Oil	1048739	1,910.00
WHITE MOUNTAIN PUBLISHING CO	96809001	11/08/2016 100-3400-43410 - Legal Notices	11/08/2016	General Fund-Community Development	Legal Notices	1048741	13.21
WHITE MOUNTAIN PUBLISHING CO	96809001	11/08/2016 100-3400-43410 - Legal Notices	11/08/2016	General Fund-Elections	Legal Notices	1048741	158.51
WHITE MOUNTAIN PURIFIED WATER & ICE	608068	11/08/2016 100-3100-41000 - Advertising	11/08/2016	General Fund-Treasurer	Supplies	1048742	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608337	11/08/2016 100-3100-41000 - Advertising	11/08/2016	General Fund-Treasurer	Supplies	1048742	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608340	11/08/2016 212-5100-43730 - Water	11/08/2016	Health Services-Health Services	Water	1048742	14.00
WHITE, TOM M	302316R	11/08/2016 100-0462-43310 - Travel and Training Expense	11/08/2016	General Fund-BOS - District II	Travel and Training Expense	1048740	62.00
WHITING, GARRET LEE	304858R	11/08/2016 394-0200-43310 - Business Ideas	11/08/2016	Attorney Diversion-Attorney	Business Ideas	1048743	163.89
WHITING, GARRET LEE	304858R	11/08/2016 394-0200-43310 - Business Ideas	11/08/2016	Attorney Diversion-Attorney	Business Ideas	1048743	133.28
WOODLAND BUILDING CENTER	A600292930	11/08/2016 202-8000-41400 - Small Tools and Minor Equipment	11/08/2016	County Library-Attorney	Blanket repair supplies, tools, assets	1048744	20.17
XEROX CORP	86824422	11/08/2016 100-0700-49040 - Maintenance Agreements	11/08/2016	General Fund-County Library	Maintenance agreement	1048745	14.64
XEROX CORP	86825414	11/08/2016 205-4800-49040 - Maintenance Agreements	11/08/2016	Roads-Roads Chino	FY 16-17 Maintenance Agreement	1048745	51.24
YAZDIE, ERIC N	170900CT16	11/08/2016 257-0200-44400 - Support and Care of Persons	11/08/2016	Victim's Compensation-Attorney	Support and Care of Persons	1048746	2,486.28
YOUNGS FUTURE TIRE	T66443	11/08/2016 202-8000-43910 - Automotive Repairs and Maint	11/08/2016	County Library-Apache County Library	automotive repair and maint	1048747	301.04
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 100-2114 - Risk Management	11/08/2016	General Fund	Risk Management	1048748	328.27
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 227-2134 - Risk Management	11/08/2016	Juvenile High Risk Court	Risk Management	1048748	4.82
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 239-2114 - Risk Management	11/08/2016	Local Court Automation	Risk Management	1048748	1.52
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 241-2114 - Risk Management	11/08/2016	State Aid to Probation	Risk Management	1048748	130.89
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 244-2114 - Risk Management	11/08/2016	Probation Services	Risk Management	1048748	117.90
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 245-2114 - Risk Management	11/08/2016	CAGA	Risk Management	1048748	2.56
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 246-2114 - Risk Management	11/08/2016	Adult Intensive Supervision	Risk Management	1048748	325.92
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 249-2114 - Risk Management	11/08/2016	Juvenile Treatment Services	Risk Management	1048748	6.16
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 251-2114 - Risk Management	11/08/2016	J.P.S	Risk Management	1048748	29.11
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 254-2114 - Risk Management	11/08/2016	State Adult Enhancement Fund	Risk Management	1048748	103.48
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 256-2114 - Risk Management	11/08/2016	Field Trainer	Risk Management	1048748	1.82
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 276-2114 - Risk Management	11/08/2016	Drug Treatment and Education	Risk Management	1048748	0.17
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 281-2114 - Risk Management	11/08/2016	Diversion Consequence	Risk Management	1048748	31.96
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 282-2114 - Risk Management	11/08/2016	Drug Testing	Risk Management	1048748	27.05
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 285-2114 - Risk Management	11/08/2016	Case Processing Assistance	Risk Management	1048748	1.63
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 289-2114 - Risk Management	11/08/2016	Community Punishment	Risk Management	1048748	14.44
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 297-2114 - Risk Management	11/08/2016	Fls the Gap, Courts	Risk Management	1048748	36.52
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 341-2114 - Risk Management	11/08/2016	Juvenile Jail District	Risk Management	1048748	12.70
AZ DEPT OF RISK MANAGEMENT	0CT2016	11/08/2016 100-1000-43100 - Professional Services	11/08/2016	Professional Services	Professional Services	1048749	5,075.00
BENDEA, JUDITH A	17	11/08/2016 205-4510-46000 - Assets under \$5000	11/08/2016	Roads-Dist III Carryover	REPAIR TYING MACHINE	1048750	3,091.68
HD SUPPLY CONSTRUCTION AND INDUSTRIAL WHITE CAP	23553301A	11/08/2016 205-4510-46000 - Assets under \$5000	11/08/2016	Roads-Dist III Carryover	REPAIR TYING MACHINE	1048750	1,091,462.43



Apache County Treasurer
 PO Box 699
 St. Johns, AZ, 85936
 Ph: 928-337-7629
 fax: 928-337-4686

Receipt: 11-09-2016-dyarosh-042296

Product	Name		Extended
2	Miscellaneous Receipts 200100-30300		\$26,025.43
		Reference: VLT Vehicle License Tax 10/16/2016-10/31/2016 County General Fund 124,244.36	
Journal Account	Name	Debits	Credits
200100-1000	GENERAL EXPENSE-Cash With Treasurer	\$26,025.43	
200100-30300	Auto Lieu Taxes-Revenue		(\$26,025.43)
<hr/>			
2	Miscellaneous Receipts 200205-30300		\$98,218.93
		Reference: VLT Vehicle License Tax 10/16/2016-10/31/2016 County HURF Fund 124,244.36	
Journal Account	Name	Debits	Credits
200205-1000	ROADS-Cash With Treasurer	\$98,218.93	
200205-30300	Auto Lieu Taxes-Revenue		(\$98,218.93)
<hr/>			
Total			\$124,244.36
Tender (Direct Deposit)			\$124,244.36
Bank Account	New_NBAZ_Checking		
Reference	ACH 11/09/2016 124,244.36		

All payments made by check are subject to final bank clearance.

1

Thank You

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 minutes dated October 24, 2016 and November 1, 2016

BOS Meeting Date Requested 11/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

October 24, 2016
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 2:00 p.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Mr. Wengert presented the item for possible action regarding a plan to address the clerical tax error related to the Northeast Arizona Technical Institute of Vocational Education (NATIVE) and Northern Arizona Vocational Institute of Technology (NAVIT) tax district. Mr. Wengert stated the tax rate has been corrected and can be seen online and shows the correct adjustment with a notice on the website explaining the error and the options available for the refund or credit. Mr. Wengert stated a form was created and mailed out for those to use if a taxpayer wants a refund. Mr. Weller stated he was part of the committee and he thought of another item and asked if he could apply it to the plan of where the funding will come from to address the issue because he a possible cost of \$45,000 to \$100,000 that will be spent and is not budgeted. Mr. Wengert stated he has not seen any concrete cost estimate but any funds needed to carry out the corrective action plan will come from contingency funds with the Board's permission. **Mr. Weller moved to approve the plan and add the item to the plan of any costs associated with the issue be taken from contingency fund, seconded by Mr. White.** Vote was unanimous.

A discussion was held regarding a future plan so an error of this type does not happen again. Mr. Weller requested an item on the next agenda to address a plan moving forward.

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

Approved this 15th day of November, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

November 1, 2016

St. Johns, Arizona

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

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

Devon Brown gave the invocation.

Steve Jenson led the Pledge of Allegiance.

Chairman Shirley called for the Library District items.

SueAnn Collins, Library Director, requested approval to accept State Grant-In-Aid in the amount of twenty-five thousand dollars (\$25,000). Mrs. Collins stated this is an ongoing grant from the Arizona State Library. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

SueAnn Collins, Library Director, requested approval to close District libraries on Friday, November 25th and Saturday, November 26th due to low demand for library services on this holiday weekend. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the Public Health Services District items.

Chris Sexton, Health Director, requested approval of the Memorandum of Agreement with Empowerment Systems Arizona Living Well Institute that will replace the previous agreement with Stanford University to present the same curriculum at a reduced rate. **Mr. Weller moved to approve, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Devon Brown, Community Development Director, presented the item following a public hearing, discussion and possible approval of a Reversion to Acreage application allowing Margaret Pogue to revert part of Concho Valley Unit 1, lots 1 & 2 back to acreage for future

sale. Property is located near Concho Valley, parcel 201-27-188 & 201-27-189. Mr. Brown stated this application was unanimously approved by the Planning and Zoning Commission on October 6, 2016 with no conditions. Mr. Brown stated two letters were received regarding the issue; one in support and one letter stating they did not see any reason for the Reversion of Acreage. Chairman opened the floor for public comment. No one was present to address the Board. **Mr. Weller moved to close the public hearing, seconded by Mr. White.** Vote was unanimous. **Mr. Weller moved to approve the Reversion of Acreage, seconded by Mr. White.** Vote was unanimous.

Devon Brown, Community Development Director, presented the item, following a public hearing, discussion and possible approval of a Reversion to Acreage application allowing Lamont McMahill to revert part of Show Low Highlands, lots 146 & 147 back to acreage due to the terrain of the lots and future development. Property is located near Vernon, parcel 106-37-146 and 106-37-147. Mr. Brown stated the application was unanimously approved by the Planning and Zoning Commission with no conditions. Chairman Brown opened the floor for public comment. Hearing none, **Mr. Weller moved to close the public hearing portion of the item, seconded by Mr. White.** Vote was unanimous. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert presented the Consent Items A & B and recommended approval. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he has no problem with the minutes but he cannot approve the demands for the same reasons stated in the past. Mr. Weller stated he would approve any demands associated with the essential services in the County Attorney's Office but not all of them. County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 18, 2016 and November 1, 2016. Payee Amount AZ COUNTIES WORKERS COMPENSATION PLAN 46,614.64 BAUMAN HOME AND AUTO INC 1,116.92 BRADCO 12,813.72 BURNHAM MORTUARY 1,661.00 CRISIS PREPARATION & RECOVERY 6,250.00 DIAMOND DRUGS INC 4,931.98 EARTH MOVER TIRE SALES INC 3,006.22 ELECTIONS SYSTEMS AND SOFTWARE 5,299.04 FRONTIER 4,411.35 HUMAN SERVICES CONSULTANTS 5,331.60 JCG TECHNOLOGIES INC 2,671.77 KATHLEEN M MCGUIRE PSY D LLC 2,095.00 LAW OFFICE OF DIRK LEGATE PLLC 8,555.00 MAVRIDES, ODESSA RENELL 1,082.08 NATIONAL BUSINESS FURNITURE 10,546.05 NAVOPACHE ELECTRIC COOPERATIVE 1,520.85 ONEIL PRINTING INC 1,077.32 OVERDRIVE INC 6,972.86 PATTERSON, DANA BRYCE 8,500.00 PERFECT PRINTZ LLC 1,560.49 PLATT DDS, RANDOLPH 1,510.00 R AND B TREE REMOVAL 2,850.00 SCHIFF, LAURENCE 1,400.00 ST JOHNS EMERGENCY SERVICES 1,003.75 US POSTMASTER 3,756.00 VECTOR RESOURCES INC 1,291.25 VERITAS RESEARCH CONSULTING 1,560.00 VERIZON WIRELESS 1,147.95 WILSON AMPLIFIERS 1,399.00 Shirley, Joe Junior 2,086.34 Rogers, Kent 1,133.29 Stradling, Reed 1,436.99 5Williams, Steve 2,675.48 Irigoyen, Joshua 1,021.25 Chavez, Lillian C 1,065.56 King, Walter Scott 1,187.88 Begay, Timothy 1,024.15 Burbank, Lorenzo 1,077.54 APACHE COUNTY HSA 1,887.91 APACHE COUNTY MEDICAL 147,576.54 APACHE COUNTY TAX WITHHOLDING 133,644.01 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 88,570.75 COLONIAL LIFE AND ACCIDENT INS 1,413.08 CORRECTIONS OFFICER RET PLAN 4,976.37 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,642.03 PUBLIC SAFETY PERSONNEL 401

11,393.58 PUBLIC SAFETY SHERIFF RET 44,332.22 SUPPORT PAYMENT CLEARINGHOUSE 2,212.13 AZ DEPT OF REVENUE 1,443.31 4IMPRINT 1,725.95 ADG COMMUNICATIONS INC 1,442.50 ADHS AZ HEALTH CARE COST 22,400.00 AHART, E'ELAH 1,125.00 AMAZON COM INC 5,168.54 ARVISO, OLIVER 1,240.00 AVAYA COMMUNICATIONS 1,506.87 AZ SUPREME COURT 19,500.00 AZ SUPREME COURT 4,500.00 AZ SUPREME COURT 1,517.50 BRADCO 36,822.94 BREWER LAW OFFICE PLLC 8,500.00 CDW GOVERNMENT LLC 1,493.38 CRESCENT ELECTRIC SUPPLY CO 1,947.96 ELECTIONS SYSTEMS AND SOFTWARE 2,352.20 EMPIRE MACHINERY 4,053.28 FLEET PRIDE 2,036.74 HAMBLIN LAW OFFICE PLC 8,500.00 HATCH MOTOR COMPANY SNOWFLAKE 3,432.00 HORNE AUTO CENTER INC 1,615.82 INGRAM LIBRARY SERVICES 3,376.26 JENNINGS HAUG & CUNNINGHAM LLP 3,759.50 JENNISON, DWIGHT R 3,001.50 MAVRIDES, ODESSA RENELL 1,009.42 NACO 1,430.00 NAVAJO COUNTY 7,500.00 NAVOPACHE ELECTRIC COOPERATIVE 12,587.42 NEVES UNIFORMS & EQUIPMENT 1,045.77 OFFICE DEPOT 1,271.30 OGDEN, JOHN MARK 17,253.00 PACIFIC PONDEROSA CO INC 1,483.92 PFIZER INC 3,191.50 PIMA COUNTY MEDICAL 2,300.00 PIMENTEL CONTRACT CLEANING 4,990.00 QUILL CORP 2,357.21 SANOFI PASTEUR INC 1,547.06 SHELL OIL 1,544.12 SOURCEHOV 2,117.27 STAUFFER, BARBARA E 1,437.75 TATES AUTO CENTER 1,063.71 THE UNIVERSITY OF ARIZONA 6,250.00 VERIZON WIRELESS 1,639.20 Padilla, Trenton 1,067.97 PITNEY BOWES RESERVE ACCOUNT 7,000.00 Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated October 12, 2016 and October 18, 2016. Motion passed 2-1 with Mr. Weller voting nay.

Shirley Pulsipher, on behalf of the Apache County School Business Consortium, requested approval to create and fill a Network Administrator II (range 55) position. Funding will come from the Consortium budget provided by the schools and other sources (not the General Fund). **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Shirley Pulsipher, on behalf of the Apache County School Business Consortium, requested approval to enter into an agreement with Transworld Network Corporation to allow them to use a portion of the tower we have on Cemetery Hill in Springerville to provide internet services to the communities. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Mr. Pulsipher held a discussion on possible impact to the present internet services. Mr. Pulsipher stated this will not interrupt any internet services for the schools; it is basically a backup tower. Vote was unanimous.

The Treasurer's Office agenda item was moved to the end of the meeting.

Chief Deputy Sheriff Brannan Eagar requested approval to enter into the Governor's Office of Highway Safety Grant 2017-PT-001 in the amount of \$14,900.00 for Selective Traffic Enforcement Overtime and required no matching funds. Chief Eagar stated this will help with traffic control and seat belt safety. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Patrick Sandoval on behalf of District I, requested approval to donate an older District I modular building to Chinle Alcoholic Anonymous Group. **Mr. Weller moved approval, seconded by Mr. White.** A discussion was held regarding the cost to move the modular and liability issues. Mr. Sandoval stated it is a cost savings to donate instead of demolishing the building and an agreement would be signed between the Group and Apache County regarding liability. Vote was unanimous.

Mr. Wengert presented the item for possible action regarding the resignation of St. Johns Precinct Constable Breanna Lee. A discussion was held regarding utilizing a deputy to continue the duties until the next election for the position in two years. **Mr. Weller stated he would like to only act on the resignation portion and made the motion to accept the resignation of Ms. Lee.** Breanna Lee addressed the Board and stated she has been considering resigning for about a year since her father's health issues so she is resigning for personal and financial reasons. Mr. Weller stated he has concerns with the pay scale relative to the work load and would like to understand it more fully before making a replacement appointment. Ms. Lee stated she would be happy to assist with the replacement process. **Mr. White seconded the motion.** Vote was unanimous.

Mr. Wengert presented the item for possible action regarding recommendations to prevent future clerical errors such as the recent clerical error related to the Northeast Arizona Technical Institute of Vocational Technology (NATIVE) and the Northern Arizona Vocational Institute of Technology (NAVIT) tax district. Mr. Wengert provided an overview of the clerical error that occurred and the four items of the Board approved plan:

COMMITTEE RECOMMENDATIONS TO PREVENT
A SIMILAR PROBLEM IN THE FUTURE:

1. Change how we set up the resolution on the tax rates so that we have two columns showing the last year versus the current year and any percentage increase or decrease in taxes (see the attached revised resolution).
2. Develop a custom tax rate variance report in the Tyler/Eagle Assessor program.
3. Create a working group that will begin meeting during the first week in June to discuss the tax season calendar, sequential events and tax rates (Assessor, Treasurer, Finance, GIS and the School Superintendent).
4. By resolution or policy change require any changes to Board approved documents must be reviewed and ratified by the Board.

Mr. Wengert apologized to the Board and the public for any inconvenience with the tax error and stated it is inexcusable and with the new plan of action, it will keep any future clerical errors from happening. Mr. Wengert stated in all of his time with the County this is the first time an error like this made it through all the checks and balances and with these new steps in place, the likelihood of it happening again is very slim. Mr. Wengert stated the taxpayers, most who overpaid their taxes is between \$5.00 and \$25.00 overpayment and believes most homeowners

will apply the credit to their next tax bill. Mr. Weller stated he appreciated Mr. Wengert's comments and is very much in support of all four recommendations and it will go a long way to eliminate the occurrence again. Mr. Weller stated he appreciates the apology from those who feel responsible and commends those who stand up and take ownership and appreciated the apology. **Mr. Weller moved to approve the recommendations to prevent future similar problems in the future. Mr. White seconded by the Motion.** Vote was unanimous.

Supervisor Barry Weller stated in regard to the discussion and comments in the previous agenda item, he sees no need to continue with the item for possible action to direct that a thorough evaluation be completed to determine accountability for the added costs associated with the recent error related to the Northeast Arizona Technical Institute of Vocational Education (NATIVE) and the Northern Arizona Vocational Institute of Technology (NAVIT) tax districts. No action was needed or taken.

Treasurer Marleita Begay requested approval to sell Lehman Brothers security that is currently in Bankruptcy in the estimated Bond amount at sale is \$150,000 but the amount changes on a daily basis and an actual number will be provided to the County right before the sale. Ms. Begay stated the recovery the Auditor General expected from Lehman Brothers was \$821,250.00 but as of today the recovery totaled 1.2 million. Ms. Begay stated she believes it is time to let it go and sell it and transfer it over to investments either long or short term as determined by the investment team. Mr. Weller stated it is nice to have recovered more than expected and asked how much was the initial loss. Ms. Begay stated the total loss was 3.1 million and recovered 38%, or just under two million. **Mr. Weller moved to direct the treasurer to sell the Lehman Brothers securities, seconded by Mr. White.** Vote was unanimous.

Chairman Shirley opened the floor for call to the public.

Brad Jarvis, a resident of St. Johns, stated he came to the meeting with questions related to the tax error oversight and most questions have been answered today and wanted assurances it would not happen again. Mr. Jarvis stated he also came to make sure any one person, group or entity was not singled out for the blame because it was not any one person who missed catching the error and the Board of Supervisors approved it as well as going through multiple groups reviewing it.

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

Approved this 15th day of November, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

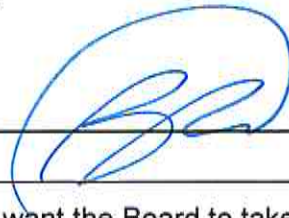
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District II

Date/Signature:



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

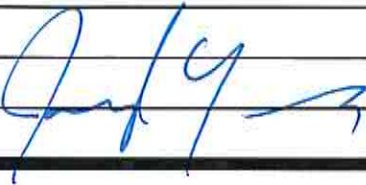
District II: Request approval for purchase hams and turkeys for the Nazlini, Sawmill and Tsaile Senior Citizen Centers, at a total cost of \$1,700.

BOS Meeting Date Requested 11/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Beth Bond

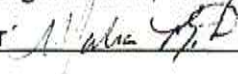
From: Tom White Jr.
Sent: Monday, October 31, 2016 7:06 PM
To: Beth Bond
Cc: Delwin P. Wengert
Subject: Turkey, ham or roast

Good evening Beth,
Before I forget, please put on the next BOS agenda that I would like to distribute turkeys, ham or roast one last time to the three senior centers: Nazlini, Sawmill & Tsaille. Total amt I'm requesting is \$1,700.00.
Thanks!

Sent from my iPhone

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

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

Malena Bazarro, Grants Manager 

Date/Signature: 10/31/16

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

Discussion and possible approval of a crew use agreement between AZ State Forestry and Apache County for Hall Creek Phase Two of the USFS RAC grant 2016. This agreement covers thinning along the Owens property in Greer at a cost of \$35,000 to be paid using USFS RAC funds.

BOS Meeting Date Requested 11/15/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

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

Douglas A. Ducey
Governor

Jeff Whitney
State Forester

Arizona State Forestry Division

Flagstaff District Office

3650 Lake Mary Rd
Flagstaff, AZ 86005
(928) 774-1425



Crew Use Agreement Hall Creek Phase II

This agreement is entered into this the 31st day of October, 2016 between Apache County, here in called the "Parties or Party" and Arizona State Forestry Division, 1110 West Washington, Suite 100, Phoenix, Arizona 85007, herein called the "ASFD".

This Agreement shall be completed under the terms and conditions specified.

In the estimated daily amount of \$1,348.92 for cutting and piling and estimated daily amount of \$1,525.72 for cutting and chipping it should be noted we will only charge actual costs and that amount can vary. The estimated total project budget is \$35,000.00 (this is not to be construed as a restriction on or guarantee to spend this amount should additional funding or lack of funding occur and this amount can be amended by agreement by both parties at any time).

This agreement expires on the 30th day of June, 2016. (Agreement extensions can be negotiated given timely notification)

Scope of Agreement:

- ASFD will:
 - -Provide a State Forestry Crew, herein called the "Crew"
 - Provide a State Forestry Crew Coordinator, herein after called the "Crew Coordinator"
 - Provide Crew vehicles
 - Provide equipment to accomplish the objective task. Any specialty equipment required by the customer may need to be provided by the customer.
- The Crew is to perform the following tasks:
 - Cut down trees and brush according to prescription
 - Stack and pile slash in accordance with predefined standards
 - Other jobs related to hazardous fuel mitigation
- Project cost that will be billed to the Customer include:
 - State Forestry Crew and Crew vehicles
 - State Forestry Crew Coordinator
 - State Forestry equipment
 - Miscellaneous and/or specialized equipment needed to accomplish the project as described in scope of agreement or used upon request of the customer. Use of this equipment, the associated costs, and expectations will be included in this agreement and listed on the Project Work Summary
 - Additional cost can be incurred if the Crew is required by the customer to work outside of the regular daily or weekly work schedules; these costs can include Department of Corrections (DOC) Officer overtime

ASFD Fiscal Staff Only:

Acknowledgement sent:

Project #: _____ PCA: _____ Grant #: _____

- Due to the nature of the Crew (inmates) and the weather during this time of the year, there are possible unplanned work delays or stoppages in which the customer will be notified as soon as possible.
- The State Forestry Crews primary responsibility is wildland fire and the crew may need to respond to a wildfire or participate in a prescribed fire with a specific burn “window.” In the event the crew is needed for a fire, the customer will be notified as soon as possibly

Responsibilities

State Forestry responsibilities include:

- Provide the Crew to accomplish the project described in the Scope of Agreement
- Provide all standard tools and personal protective equipment (i.e. chainsaws, , gloves, hardhats, etc...) to accomplish the project described in the Scope of Agreement in a safe and efficient manner
- Provide transportation for the Crew to and from the project site
- Ensure that a Crew Coordinator oversees the work being accomplished and that he/she communicates on a regular basis with the customer concerning the work and or any issues that may arise from the project.
- (Other: enter any other responsibilities that need to be included for this particular project)

Customer' responsibilities include:

- Ensure communication on a regular basis with the Crew Coordinator concerning the project
- Ensure that the project is well marked and the property boundaries are accurately defined.
- Ensure access is authorized by the private property owners, if applicable describe the property in scope of agreement and show it on the included map
Provides any specialized materials, tools or personal protective equipment beyond the standard equipment provided by the Crew; unless stipulated in the Scope of Agreement
- (Other: enter any other responsibilities that need to be included for this particular project)

Location and/or map

(Brief but descriptive project location) A map will be attached to the back of this agreement. The area the crew will be working in but not limited to is Apache County West of Greer. T-8 N. R-27 E. Sections 26 and 35.

Reporting/Recording Requirements:

The Crew Coordinator will complete a work summary at least every two weeks while working on this project. The work summary will be reviewed by ASFD and used to create an invoice for payment to the customer. The work summary is available to the customer prior to the invoice by request. The work summary includes current rates charged for the crew hours, vehicles, equipment, and Crew Coordinator time. Department of Corrections overtime, etc.

In certain circumstances, more than one ASFD project number may be assigned to one agreement. Work completed will be delineated by location and project number on the Work Summary completed by the Crew Coordinator.

Pre-work Consultations:

After the agreement is authorized by both ASFD and the customer, but before work shall begin, the Crew Coordinator shall meet with the customer to discuss the specific terms, conditions, specifications, and expectations of the agreement. The Crew Coordinator may request any other pertinent information from the customer; such as surveys and or boundary markers.

Payment:

The customer is responsible for 100% of the accrued cost that will be invoiced after any work has been completed.

Billing Address:

Apache County, Apache County Annex 75 West Cleveland Street, P.O. Box 428, St. Johns, AZ 85936

Audit of Records:

Pursuant to A.R.S. §35-214 and 35-215, the Party or Parties shall retain all data and other records (“records”) relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Party or Customer shall produce the original of any or all such records.

Cancellation for Conflict of Interest:

Pursuant to A.R.S. §38-511, the State, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any Agreement, without penalty or further obligation, made by the State, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State, its political subdivisions or any of the departments or agencies either is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement. A cancellation made pursuant to this provision shall be affective when the Party or Parties receive written notice of the cancellation unless the notice specifies a later time.

Non-Discrimination:

The Party or Parties shall comply with Executive Order 99-4, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The State Forester shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

Applicable Law:

This Agreement shall be governed and interpreted by the law of the State of Arizona, and administrative rules promulgated there under.

Arbitration:

The Party or Parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. §12-1518 except as may be required by other applicable statutes.

Amendment:

This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the Party or Parties or the Contactor hereto.

Termination:

Should either Party decide to cancel this Crew Use Agreement, they must do in writing and give a minimum of thirty (30) day notice. All Parties will be responsible for any work completed up to the cancellation date

|

Signature

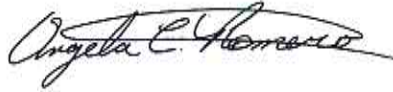
Reserved for ASF Representative	Reserved for Customer Representative
Signature _____ Date _____ Typed Name and Title	Signature _____ Date _____ Joe Shirley, Jr., Chairman
Arizona State Forestry Division	Apache County
North East District 2922 White Mountain Blvd	PO Box 428
Lakeside, AZ. 85929	Saint Johns, AZ 85936

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 10-31-16



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

Election Department: Based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determine vacancies exist in the office of precinct committeeman and appoint the following: For Vernon Concho Precinct: Mike Humphrey and Irene Humphrey, for the Nutrioso Precinct: Roger Smith and Jessie Tanner Smith, for the Concho Precinct: Barry Weller, for the St. Michaels Precinct: Wilson Deschine, for the Round Valley Precinct: Dorothy D. LeSueur.

BOS Meeting Date Requested 11-15-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:



October 25, 2016

Apache County Elections Dept.
Angela Romero
75 W. Cleveland St.
St. Johns, AZ 85936

Dear Angela:

Please process appointments for the following Republican Precinct Committeemen:

Vernon:	Mike Humphrey Irene Humphrey
Nutrioso:	Roger Smith Jessie Tanner Smith
Concho:	Barry Weller
St. Michaels	Wilson Deschine
Round Valley	Dorothy D LeSueur
Springerville	

Sincerely,

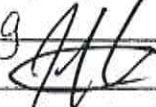
Tom Samoff
Tom Samoff
Chairman
Apache County Republican Committee

*by Gail M. Golden,
Secretary*

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: 10/27/16 

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 parcels maps, signs and rural addressing

BOS Meeting Date Requested 11-15-16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____


Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Ferrin Crosby - Engineering

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 contract addendum and change order with Creative Multimedia Inc. for parcels maps, signs and rural addressing

BOS Meeting Date Requested 11-15-16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Office of
Apache County Engineer
P.O. Box 238, St. Johns, AZ 85936
fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528
Facsimile: 928.337.2062

October 27, 2016

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 \$60,000. 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, 2017.

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 _____, 2016 by:

Authorized Representative of CMI

Authorized Representative of
Apache County

Apache County Engineering Status Report of Parcel Maps, Rural Addressing, and Signs November, 2016

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, enhances the work of other County departments, is easily accessible to those departments, and easily sharable among outside agencies and the public.

Public Land Survey System (PLSS) Updates

Due to the large area of the County, the USBLM's PLSS was initially used as the basis for the geo-referencing of parcels in the County. (Initial studies estimated it could take decades to perform surveys on the thousands of sections within the County, many too remote or difficult to access.) PLSS serves as a grid overlay of the entire County, thereby providing a consistent foundation which protected against geometry overlaps or gaps. The overwhelming majority of the PLSS grid is accurate to resource-grade (non-construction) standards. However, portions of the grid still rely on 19th-century surveys, or until recently have resided in areas deemed too remote by USBLM to invest into survey updates, resulting in gross assumptions made by the BLM and significant inaccuracies. With the advent of highly accurate and cost-effective GPS locating technologies, the County is enhancing portions of the PLSS grid, thereby improving the accuracy of the data. This on-going effort focuses on areas where growth merits the refined accuracy, or where significant PLSS errors have been found. Updating the PLSS grid in these areas, in turn requires adjusting the parcels tied to the updated sections of the grid.

Parcel Maps

The entire database of over 65,000 parcels has been completed. On-going work includes documentation of splits, new subdivisions, 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. While geographic properties of each road have been captured, attributes such as direction of addressing and surfacing have yet to be completed, thus this layer is estimated to be approximately 50% complete.

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 75% complete.

Phase II of the Rural Addressing Project includes the cross-referencing and linking of parcels with the geo-located address. The cross-reference and linking of the geo-located addresses to parcels and road mileposts is approximately 10% complete.

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.

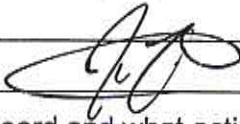
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 10-25-16



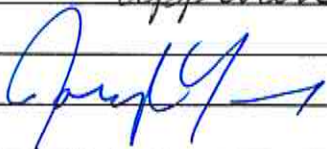
Describe in detail what you want to say to the Board and what action you want the Board to take:

Permission to enter into a ^{road project} agreement with USDA Forest Service, Apache-Sitgreaves National Forests and Apache Co Arizona. 17-RO-11030115-001

BOS Meeting Date Requested 11-15-16

PRE-AGENDA ITEM REVIEW

Legal Review: reviewed by Joe Young
approved

Signature 

Finance Review:

Signature 

Human Resources Review:

Signature

Other Review:

Signature

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

Tamie Herrick

From: Joe Young
Sent: Tuesday, October 25, 2016 10:37 AM
To: Tamie Herrick
Subject: RE: Project Agreement

I will send the signed page to you

From: Tamie Herrick [mailto:therrick@co.apache.az.us]
Sent: Tuesday, October 25, 2016 9:42 AM
To: Joe Young
Subject: Project Agreement

Please review the road project agreement between Apache county and USDA, Forest Service (ACR 1325 Limestone and Magnesium Chloride Application.) County Attorney needs to sign off on page 6 and Joe Shirley will also need to sign off. Thanks Tamie

FS Agreement No. 17-RO-11030115-001

Cooperator Agreement No. _____

ROAD PROJECT AGREEMENT
Between
APACHE COUNTY, ARIZONA
And The
USDA, FOREST SERVICE, APACHE-SITGREAVES NATIONAL FORESTS

This Project Agreement (agreement) is hereby made and entered into by and between Apache County, Arizona, hereinafter referred to as "County," and the USDA, Forest Service, Apache-Sitgreaves National Forests, hereinafter referred to as the "U.S. Forest Service," as specified under the authority and provisions of the Cooperative Forest Road Agreement #13-RO-11030121-024 executed between the parties on August 7, 2013, and under the authority: Secure Rural Schools and Community Self Determination Act of 2000, Public Law 106-393, U.S.C. 500, as reauthorized and amended .

Project Title: Apache County Road 1325 Limestone and Magnesium Chloride Application

I. BACKGROUND:

The parties entered into a Forest Road Cooperative Agreement (Coop Agreement) on August 7, 2013. This Coop Agreement allows for the parties to cooperate in the planning, survey, design, construction, reconstruction, improvement and maintenance of certain forest roads. The Schedule A, which is attached to the Coop Agreement, identifies the maintenance responsibilities of the parties to the specific road systems and may be revised as necessary. The process of revising the Schedule A can be labor intensive and time consuming due to requiring extensive valuations and several levels of formal review. Accordingly, formal revision of the Schedule A does not readily lend itself to rapid response times, adjusting to limited funding opportunities and a high degree of site condition specificity.

The Coop Agreement allows for specific Project Agreements between the parties with the intent of completing work as expeditiously as available funds or work opportunities allow.

The Coop Agreement identifies numerous requirements for the development of Project Agreements. These requirements include but are not limited to:

- The specific project (road) must be included in an approved U.S. Forest Service – Cooperator plan (Schedule A).
- Mutual approval.
- The cost to be borne by each party.



- The amount of cooperative funds as set forth in the Project Agreement shall be the maximum commitment of either party unless changed by a formal modification prior to incurring any expense.
- Work must be completed in accordance with agreed upon standards.

II. PURPOSE:

The purpose of this Project Agreement (agreement) is to document the parties' cooperation in the treatment of county road 1325 by placing limestone aggregate base and the applying Magnesium Chloride binding material. This will provide roadway stabilization and dust control. The work is as described in the hereby incorporated Financial Plan, attached as Exhibit A.

III. THE COOPERATOR SHALL:

- A. Perform in accordance with the Financial Plan, Exhibit A.
- B. Bill the U.S. Forest Service for actual costs incurred, not to exceed \$50,000.

IV. THE U.S. FOREST SERVICE SHALL:

- A. Perform in accordance with the Financial Plan, Exhibit A.
- B. PAYMENT/REIMBURSEMENT. The U.S. Forest Service shall reimburse Apache County for the U.S. Forest Service's share of actual expenses incurred, not to exceed \$50,000 as shown in the Financial Plan. The U.S. Forest Service shall make payment upon receipt of Apache County's quarterly invoice. Each invoice from Apache County must display the total project costs for the billing period.

Each invoice must include, at a minimum:

- 1) Apache County's name, address, and telephone number
- 2) U.S. Forest Service agreement number
- 3) Invoice date
- 4) Performance dates of the work completed (start and end)
- 5) Total invoice amount for the billing period

The invoice must be forwarded to:

U.S. Forest Service
Albuquerque Service Center
Payments – Grants & Agreements
101B Sun Ave NE
Albuquerque, NM 87109

FAX: 877-687-4894

Send a copy to: Chris Miller



P.O. Box 640
Springerville, AZ 85938

V. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:

A. **PRINCIPAL CONTACTS.** Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Name: Ferrin Crosby County Engineer Apache County Public Works Address: P.O. Box 238 City, State, Zip: St. Johns, AZ 85936 Telephone: 928-337-7528 FAX: 928-337-7600 Email: fcrosby@co.apahce.az.us	Name: Tamie Herrick Executive Assistant Apache County Public Works Address: P.O. Box 238 City, State, Zip: St. Johns, AZ 85936 Telephone: 928-337-7528 FAX: 928-337-7600 Email: therrick@co.apache.az.us

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Name: Chris Miller Civil Engineer Apache-Sitgreaves National Forest Address: P.O. Box 640 City, State, Zip: Springerville AZ 85938 Telephone: 928-333-6274 FAX: 928-333-5966 Email: chriswmiller@fs.fed.us	Name: Shanea Clawson Grants Management Specialist Apache-Sitgreaves National Forests Address: P.O. Box 640 City, State, Zip: Springerville, AZ 85938 Telephone: 928-333-6342 FAX: 928-333-5966 Email: shaneakclawson@fs.fed.us

B. In the event of a conflict between this Project Agreement and the Coop Agreement, the latter shall take precedence.

C. **FREEDOM OF INFORMATION ACT (FOIA).** Public access to award or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 USC 552). Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2008 Farm Bill).



- D. **TEXT MESSAGING WHILE DRIVING.** In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperatives, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- E. **FUNDING EQUIPMENT.** Federal funding under this agreement is not available for reimbursement of Apache County's purchase of equipment. Equipment is defined as having a fair market value of \$5,000 or more per unit and a useful life of over 1 year.
- F. **PARTICIPATION IN SIMILAR ACTIVITIES.** This agreement in no way restricts the U.S. Forest Service or Apache County from participating in similar activities with other public or private agencies, organizations, and individuals.
- G. **ENDORSEMENT.** Any of Apache County's contributions made under this agreement do not by direct reference or implication convey U.S. Forest Service endorsement of Apache County's products or activities.
- H. **ALTERNATE DISPUTE RESOLUTION.** In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to, conciliation, facilitation, mediation, and fact finding.
- I. **PROHIBITION AGAINST INTERNAL CONFIDENTIAL AGREEMENTS:** All non federal government entities working on this agreement will adhere to the below provisions found in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, relating to reporting fraud, waste and abuse to authorities:
- (a) The recipient may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
 - (b) The recipient must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (a) of this award provision are no longer in effect.



- (c) The prohibition in paragraph (a) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (d) If the Government determines that the recipient is not in compliance with this award provision, it:
- (1) Will prohibit the recipient's use of funds under this award, in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and
 - (2) May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.
- J. **MODIFICATION.** Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. The U.S. Forest Service is not obligated to fund any changes not properly approved in advance.
- K. **TERMINATION.** Either party, in writing, may terminate this agreement in whole, or in part, at any time before the date of expiration. Neither party shall incur any new obligations for the terminated portion of this agreement after the effective date and shall cancel as many obligations as possible. Full credit shall be allowed for each party's expenses and all non-cancelable obligations properly incurred up to the effective date of termination. (Excess funds must be refunded within 60 days after the effective date, OR Excess funds must be refunded in accordance with the REFUND provision of the agreement).
- L. **COMMENCEMENT/EXPIRATION DATE.** This agreement is executed as of the date of last signature and is effective through December 31, 2017 at which time it will expire. The expiration date is the final date for completion of all work activities under this agreement.
- M. **AUTHORIZED REPRESENTATIVES.** By signature below, the parties certify that the individuals listed in this document as representatives of each party are authorized to act in their respective areas for matters related to this agreement.



This agreement shall be effective as of the date herein written and shall supersede all prior existing agreements, if any, for the same roads.

JOE SHIRLEY JR., Chairman Date
Apache County Board of Supervisors

M. STEPHEN BEST, Forest Supervisor Date
U.S. Forest Service, Apache Sitgreaves National
Forest

ATTEST:

CLERK Date

APPROVED AS TO FORM:

COUNTY ATTORNEY Date



17-RD-11030115-001

The authority and format of this agreement have been reviewed and approved for signature.

Monica L. Martinez
MONICA L MARTINEZ

10/24/16

Date

U.S. Forest Service Grants Management Specialist

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

Attachment: **Exhibit A**

USFS Agreement No.: 17-RO-11030115-001

Mod. No.:

Cooperator Agreement No.:

Note: This Financial Plan may be used when:
(1) No program income is expected and
(2) The Cooperator is not giving cash to the FS and
(3) There is no other Federal funding

Agreements Financial Plan (Short Form)

Note: All columns may not be used. Use depends on source and type of contribution(s).

Financial Plan Matrix:

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS			COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	(e) Total	
Direct Costs						
Salaries/Labor	\$780.64	\$0.00	\$2,200.00	\$0.00	\$2,980.64	
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Equipment	\$0.00	\$0.00	\$18,800.00	\$0.00	\$18,800.00	
Supplies/Materials	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other					\$0.00	
Subtotal	\$780.64	\$50,000.00	\$21,000.00	\$0.00	\$71,780.64	
Coop Indirect Costs					\$0.00	
FS Overhead Costs	\$0.00				\$0.00	
Total	\$780.64	\$50,000.00	\$21,000.00	\$0.00	\$71,780.64	
Total Project Value:						

Matching Costs Determination	
Total Forest Service Share =	(f)
(a+b) ÷ (e) = (f)	70.74%
Total Cooperator Share	(g)
(c+d) ÷ (e) = (g)	29.26%
Total (f+g) = (h)	100.00%

WORKSHEET FOR

FS Non-Cash Contribution Cost Analysis, Column (a)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days	Total
Civil Engineer	390.32	2.00	\$780.64
			\$0.00
			\$0.00
			\$0.00

Non-Standard Calculation

Total Salaries/Labor

\$780.64

Subtotal Direct Costs

\$780.64

Forest Service Overhead Costs

Current Overhead Rate	Subtotal Direct Costs	Total
	\$780.64	\$0.00
Total FS Overhead Costs		\$0.00

TOTAL COST

\$780.64

WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. $\text{cost/day} \times \# \text{ of days} = \text{total}$, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by $\text{cost/day} \times \# \text{ of days}$, costs may be calculated simply by a contracted value that is not dependent on days worked, such as $1 \text{ employee} \times \$1,200/\text{contract} = \$1,200$. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Supplies/Materials			
Standard Calculation			
Supplies/Materials		# of Items	Cost/Item
Mag Chloride / ton		266.00	\$150.00
Limestone / ton		980.00	\$10.20
			\$0.00
			\$0.00
Non-Standard Calculation			

Total Supplies/Materials	\$50,000.00
---------------------------------	--------------------

Subtotal Direct Costs	\$50,000.00
------------------------------	--------------------

Cooperator Indirect Costs			
Current Overhead Rate	Subtotal Direct Costs		Total
	\$50,000.00		\$0.00
Total Coop. Indirect Costs			\$0.00

TOTAL COST	\$50,000.00
-------------------	--------------------

WORKSHEET FOR

Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
 NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract=\$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description		Cost/Day	# of Days	Total
4 Equip Operators		\$550.00	4.00	\$2,200.00
				\$0.00
Non-Standard Calculation				
Total Salaries/Labor				\$2,200.00

Equipment				
Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
Transportation /per mile	2450.00	\$4.00		\$9,800.00
Motor Grader	1.00	\$675.00	6.00	\$4,050.00
Compactor	1.00	\$600.00	4.00	\$2,400.00
Water Truck	1.00	\$510.00	5.00	\$2,550.00
				\$0.00
Non-Standard Calculation				
Total Equipment				\$18,800.00

Subtotal Direct Costs	\$21,000.00
-----------------------	-------------

Cooperator Indirect Costs			
Current Overhead Rate	Subtotal Direct Costs		Total
	\$21,000.00		\$0.00
Total Coop. Indirect Costs			\$0.00

TOTAL COST	\$21,000.00
------------	-------------

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District III

Date/Signature: 11-07-16



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

Receive update from the Community Development Director and/or meeting participants regarding the outcome of discussions between applicant for approval of motocross track in Eagar and residents in opposition to the track, followed by action on the application.

BOS Meeting Date Requested 11-15-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review: Not Applicable

Signature

Human Resources Review: Not Applicable

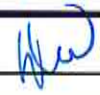
Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials





Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: 9/12/16  

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

Public hearing, consideration and possible recommendation for approval of a Conditional Use Permit to allow Alexa Finch with Mountain Motocross to construct a motocross track and hold special events such as mud bogs, free style shows and various moto type races on a portion of a 268.42 acre parcel (10.4 acres).

Property is located near Springerville, AZ 85938. A.P.N. 104-26-002D

Approved by the P&Z July 7, 2016 with a unanimous vote and conditions.

BOS Meeting Date Requested September 20, 2016

~~PRE-AGENDA ITEM REVIEW~~

Legal Review: _____

Signature 

Finance Review: _____


Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Mountain Motocross (mmx)
 Mailing Address PO Box 85
Fagar, AZ 85925
 Contact Person Alexa Finch
 Phone 928-245-2106 Fax _____
 Email mountainmotocross@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 104-26-0020 (a portion of)
 Township 8 Range 29E Section 12
 Subdivision _____
 Unit # _____ Lot # _____
 Address/Location TBD off Hwy 180
South of Rader Grounds
 Existing Zoning _____
 Existing Land Use Grazing
 Lot Size 10.4 acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.
We plan to build a motocross
track to hold races and
special events such as
"mud boggs"; free style shows
and various moto type races.

Temporary Use: Yes No

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Alexa Finch Date 5/13/16

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

Received By LP Date 6-7-16
 Receipt # 444323 Fee 500.⁰⁰
 Permit # 2016-00000014
 Related Cases _____
 Appeal Filed By Terry Wagner Date 7/20/16
Dan Austin
 Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions (see attachments) Denied
 Resolution # _____ Date _____
 Chairman [Signature] Date 7/7/16

BOARD ACTION

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

Apache County Community Development

Conditional Use Permit Condition (s)

Mountain Motocross Permit #2016-14

Year round dust control

Hours of operation from 9 a.m. to 9 p.m.

Reversion of property back to its natural state with reseeding upon abandonment of the track

Cancellation of the C.U.P upon stoppage of use

Dust abatement required during hours of operation

Meet or exceed the requirements as specified by the County Health Department

Meet the recommendations from ADEQ for dust abatement, if any

Applicant to request from the BOS formal permission, in writing, to access her property through the county property

Applicant actively pursue noise abatement; to begin or have a process in place by next season, July 1, 2017



CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Mountain Motocross (mmx)
 Mailing Address PO Box 85
Eagar, AZ 85925
 Contact Person Alexa Finch
 Phone 928-245-2106 Fax _____
 Email mountainmotocross@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 104-26-0020 (a portion of)
 Township 8 Range 29E Section 12
 Subdivision _____
 Unit # _____ Lot # _____
 Address/Location TBD off Hwy 180
South of Rodeo Grounds
 Existing Zoning _____
 Existing Land Use Grazing
 Lot Size 10.4 acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.
We plan to build a motocross
track to hold races and
special events such as
"mud bugs", free style shows
and various moto type races.

Temporary Use: Yes _____ No

SUBMITTAL CHECKLIST

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Signature of Applicant

Alexa Finch Date 5/13/16

Signature of Property Owner (if not the applicant)

_____ Date _____

COMMISSION ACTION

Approved with Conditions (see attachments) Denied
 Resolution # _____ Date _____
 Chairman [Signature] Date 7/7/16

BOARD ACTION

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

OFFICE USE ONLY

Received By LP Date 6-7-16
 Receipt # 444323 Fee 500.⁰⁰
 Permit # 2016-00000014
 Related Cases _____
 Appeal Filed By Terry Wagner Date 7/20/16
Dan Austin
 Receipt # _____ Fee _____

Impact Statement

- a. With Mountain Motocross being a non-profit organization most workers will be on a volunteer basis however there will be about 5 people more or less that will receive a monthly pay check.
- b. The traffic will only be high on the days that we hold events and those will be mostly Friday evenings, Saturdays and occasionally Sundays. This will also only happen 2-3 weekends a month May-September.
- c. We have a few acres for parking but I have taken the time to get permission to use any additional parking we may need. This additional parking is to the north of our track and to the south of the rodeo arena it is the same area that has been used for the ATV Jamboree in the past. We will have handicapped parking available as well. Storage will not be an issue. Any equipment used will be coming through our entrance gates.
- d. The amount of water to be used is yet to be determined but 1-2 water trucks per day is a safe estimate depending on how big the event is. We will be filling up our water trucks with personal wells we have.
- e. We are designing the track to drain towards the mud bog pits as well as towards the natural and existing drainage ditches.
- f. The closest residents live approximately 300 ft from the property lines but closer to 800ft from the track itself.
- g. We will be using porta pottys for the sewage.
- h. All pit areas will have a tarp that is used when pouring fuel into a bike or quad. This prevents the fuel from hitting the ground.
- i. The only "trees" that were removed were cedar bushes will be ground up into wood chips and left on the property.
- j. We will be adding fencing and a few out buildings such as an announcers stand and concession stand. All other landscaping will be natural.
- k. We will be using the dirt that is already on the property as well as hauling in other top soil and wood chips. All resources will be natural material.
- l. Fire prevention will include fire extinguishers and water trucks.
- m. No services from the county will be required.
- n. Water trucks will be our source for dust control.

We do not plan on having any running water on the property. We will be renting port-a-johns from a local provider and they will be able to tell us how many toilets are needed for the amount of people we project to attend our events.

We will be offering local organizations (such as scouts, school sports, 4H, FFA and church organizations) the opportunity to sell concessions during our events. We will also allow food trucks and vendors to come as well. These organizations or individuals will need to have their own food handlers permit or whatever else is need by the county to do so and potable water will need to be hauled in.

All overnight participates will have to “dry camp”.

at the request of Pioneer Title Agency, Inc.

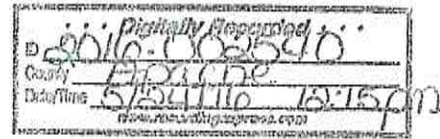
When recorded mail to

Alexa Marie Finch

PO Box 85

Eagar, AZ 85925

75500144-CBS



SPACE ABOVE THIS LINE FOR RECORDER'S USE

Tax Parcel No.: P/O 104-26-002D

WARRANTY DEED

For the consideration of Ten Dollars, and other valuable consideration, I or we,

Ronald Lee Stearns, An Unmarried Man

do/does hereby convey to

Alexa Marie Finch, A Married Woman, as her Sole and Separate Property

the following real property situated in Apache County, Arizona:

See Exhibit A attached hereto and made a part hereof.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations and liabilities as may appear of record.

The Grantor warrants the title against all persons whomsoever.

DATED: May 11, 2016

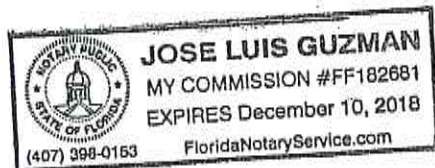
Ronald Lee Stearns

State of FL }
County of Hillsborough } ss.

The foregoing instrument was acknowledged before me this 20th day of May, 2016, by **Ronald Lee Stearns**.

NOTARY PUBLIC

My commission expires: 12-10-18



at the request of Pioneer Title Agency, Inc.
When recorded mail to
Alexa Marie Finch
PO Box 85
Eagar, AZ 85925

75500144-CBS

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Tax Parcel No.: P/O 104-26-002D

WARRANTY DEED

For the consideration of Ten Dollars, and other valuable consideration, I or we,

Ronald Lee Stearns, An Unmarried Man

do/does hereby convey to

Alexa Marie Finch, A Married Woman, as her Sole and Separate Property

the following real property situated in Apache County, Arizona:

See Exhibit A attached hereto and made a part hereof.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations and liabilities as may appear of record.

The Grantor warrants the title against all persons whomsoever.

DATED: May 11, 2016



Ronald Lee Stearns

State of FL }
County of Hillsborough } ss.

The foregoing instrument was acknowledged before me this 20th day of May, 2016, by **Ronald Lee Stearns**.

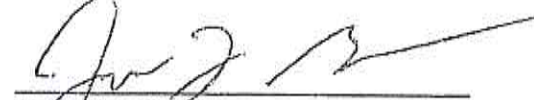
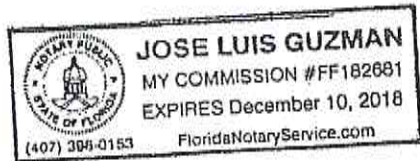

NOTARY PUBLIC
My commission expires: 12-10-18

Exhibit A

That portion of Section 12, Township 8 North, Range 29 East of the Gila and Salt River Base and Meridian, Apache County, Arizona, with the basis of bearing being the East-West one-sixteenth Section line of the Northwest quarter of said Section 12, having a bearing of North 89 degrees 48 minutes 11 seconds East, more particularly described as follows,

Commencing at the North one-sixteenth corner of said Sections 11 and 12, Thence North 89 degrees 48 minutes 11 seconds East along the one-sixteenth line a distance of 198.47 feet to a 5/8 inch rebar with a plastic cap marked LS 13014, and the True Point of Beginning,

Thence continue North 89 degrees 48 minutes 11 seconds a distance of 1130.00 feet to a 5/8 inch rebar with an ACP marked LS 53246,

Thence South 00 degrees 11 minutes 49 seconds East a distance of 400 feet to a 5/8 inch rebar with a plastic cap marked LS 13014,

Thence South 89 degrees 48 minutes 11 seconds West a distance of 1062.03 feet, to a 5/8 inch rebar with plastic cap marked LS 13014, and a point of curve, thence along said curve to the left having a radius of 2964.79 feet a length of 262.38 feet, and a chord bearing of North 25 degrees 57 minutes 42 seconds East and a chord distance of 262.30 feet to an existing Right of Way monument,

Thence North 15 degrees 30 minutes 23 seconds East, a distance of 170.12 feet to the Point of Beginning.

Exhibit A

That portion of Section 12, Township 8 North, Range 29 East of the Gila and Salt River Base and Meridian, Apache County, Arizona, with the basis of bearing being the East-West one-sixteenth Section line of the Northwest quarter of said Section 12, having a bearing of North 89 degrees 48 minutes 11 seconds East, more particularly described as follows,

Commencing at the North one-sixteenth corner of said Sections 11 and 12, Thence North 89 degrees 48 minutes 11 seconds East along the one-sixteenth line a distance of 198.47 feet to a 5/8 inch rebar with a plastic cap marked LS 13014, and the True Point of Beginning,

Thence continue North 89 degrees 48 minutes 11 seconds a distance of 1130.00 feet to a 5/8 inch rebar with an ACP marked LS 53246,

Thence South 00 degrees 11 minutes 49 seconds East a distance of 400 feet to a 5/8 inch rebar with a plastic cap marked LS 13014,

Thence South 89 degrees 48 minutes 11 seconds West a distance of 1062.03 feet, to a 5/8 inch rebar with plastic cap marked LS 13014, and a point of curve, thence along said curve to the left having a radius of 2964.79 feet a length of 262.38 feet, and a chord bearing of North 25 degrees 57 minutes 42 seconds East and a chord distance of 262.30 feet to an existing Right of Way monument,

Thence North 15 degrees 30 minutes 23 seconds East, a distance of 170.12 feet to the Point of Beginning.

The community meeting went very well. With the exception of 2 people everyone who was invited came. We were able to build a board of officers and they are as follows:

President/CEO-Alexa Finch

Vice President-Jeff Soderquist

Secretary-Sarah Hightower

Treasurer- Jennifer Lund

Track Director- Kelly Baca

We also got a lot of offers for other volunteer positions. People had great ideas on how we can promote the tract, how to obtain sponsors/donations and places and people who would also help that weren't at the meeting.

Aside from the typical motocross races we talked about the options of having not only traditional "mud bogs" but also having "side-by-side mud bogs" with utv's. The group thought that was a good idea.

Vince Morgan talked about having a few of his free-style clients come up to put on a show for our grand opening or just for a weekend show along with the mud bogs.

I told the group about the "neighbors meeting" that I had organized and asked that a few of the board members be there to help me answer questions.

The meeting was about 2 hours long and I feel it was very successful. We have a lot of good and resourceful people that want to help make this motocross track a good asset for our community.

The neighborhood meeting went well too. When I hand delivered the notices I honestly didn't think anyone would show up. I was wrong, not only did everyone except Dale Hall show up; some neighbors invited other people to come too. I learned that some of these people lived in the neighborhood but their homes weren't in the 300ft boundary required by the county. While delivering the meeting notifications I learned from the property manager that The Eagle Cove apartment complex is owned by a co-op and that none of the members are local so they would not be attending the meeting.

Jeff Betts is the maintenance man for the complex and he did come to the meeting and told us that he personally knows one of the members of the co-op and he was "cool with the idea".

After we told the group our plans I was excited to see that the majority of the group was ok, if not excited for our plans. However one neighbor was less than thrilled with the idea. His concerns were the dust and noise. I assured him that we would do everything in our power to cut down on those things as much as possible. People asked how often we planned on having events and the time of day they would take place.

I feel that by the end of the meeting everyone was on the same page and all questions were answered.

My only regret was that I didn't have any business cards to leave with the "neighbors" so they could contact me with any other questions or future concerns. However I did give out my name and number to those who asked for it.

PETITION

7/22/2016

For a new Motorcross Track, here in Springville/Eagar








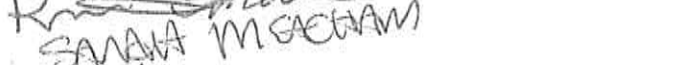
WE the people would like to welcome the new track

It will help the economy/tourism and support our local businesses.

PRINT NAME:

SIGNATURE:

- 1 Jeff Burk
- 2 Tiffany Watkins
- 3 Brian Palmer
- 4 Robert Gilliom
- 5 JD Finch
- 6 Scott Chambers
- 7 Jimmy Crosby
- 8 Carrie Beaver
- 9 Stephanie Prochnow
- 10 Sandy Prochnow
- 11 Donny Thompson
- 12 CHARLES BAKER
- 13 Larissa Jones
- 14 Kristin Spillman
- 15 Michael Carter II
- 16 Kory ORSAK
- 17 Kevin Mann
- 18 Sarah Meacham
- 19 Alex Hankler

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PETITION

7/22/2016
Page 1

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

It will help the economy/tourism and support our local businesses.

- | | | |
|----|--------------------|-------------------|
| 1 | RONALD STACK | Ronald Stack |
| 2 | SAMALEA STACK | Samalea Stack |
| 3 | Joseph m Booth | Joseph m Booth |
| 4 | Debi Booth | Debi Booth |
| 5 | R L EVANS | R L Evans |
| 6 | TIM JACKMAN | [Signature] |
| 7 | DONNA FORSHEE | Donna Forshee |
| 8 | Cynthia Rogers | Cynthia Rogers |
| 9 | Jake Deehr | Jake Deehr |
| 10 | Jessica Deehr | Jessica Deehr |
| 11 | KAREN WELLS | Karen Wells |
| 12 | Mauricio Rodriguez | [Signature] |
| 13 | JERRY WELLS | Jerry Wells |
| 14 | CHANDLER ORSIK | [Signature] |
| 15 | JEFF WELLS | [Signature] |
| 16 | BECKI CHRISTENSEN | Becki Christensen |
| 17 | DONALD LANDROUHE | Donald Landrouhe |
| 18 | David McCallion | David McCallion |
| 19 | Angela Carrillo | Angela Carrillo |
| 20 | Suzanne Kammerman | [Signature] |

PETITION

7/22/2016
PAGE 2

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

It will help the economy/tourism and support our local businesses.

- | | | |
|----|-------------------|-------------------|
| 1 | Douglas Peterson, | Douglas Peterson |
| 2 | TOM + Cathy Noël | TOM + Cathy Noël |
| 3 | DONALD EDWARDS | Donald Edwards |
| 4 | Curtis STREIFFERT | Curtis Streiffert |
| 5 | Richard Godwin | Richard Godwin |
| 6 | LINDA TREROST | Linda Trerost |
| 7 | BERNARD ROBSON | Bernard Robison * |
| 8 | Margaret Robison | Margaret Robison |
| 9 | Joseph Hummel | Joseph Hummel |
| 10 | TOM SMITH | Tom Smith |
| 11 | FRANK STEINMETZ | Frank Steinmetz |
| 12 | Aaron Cosgray | Aaron Cosgray |
| 13 | MS BEST | my best |
| 14 | Groff Hill | Groff Hill |
| 15 | Melara Peters | Melara Peters |
| 16 | Gary Taylor | Gary Taylor |
| 17 | MIKE TAYLOR | Mike Taylor |
| 18 | Notin John | Notin John |
| 19 | Melvin Schweigert | Melvin Schweigert |
| 20 | Jeff Plucas | Jeff Plucas |
| 21 | Tyler Peoples | Tyler Peoples |

PETITION


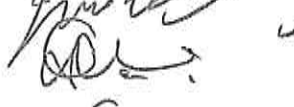


7/22/2016

PAGE 3

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

It will help the economy/tourism and support our local businesses.

- | | | | |
|----|--------------------|--|---|
| 1 | Gerardo Vargas |  | |
| 2 | Hugo Sanchez |  | |
| 3 | Elizabeth M. Avery | E. M. Avery | |
| 4 | Derck Busam | D. H. B. | |
| 5 | DACEN BOND | Dacen Bond | |
| 6 | Hunter Brown | Hunter Brown | |
| 7 | Howard Harris | Howard Harris | |
| 8 | Robert Szlauko | Robert Szlauko | |
| 9 | Deanna Davis | Deanna Davis | |
| 10 | Ethan Finch |  | |
| 11 | Wagner Norquist | Wagner Norquist | |
| 12 | Jay Norquist | | |
| 13 | Travis H. Udall | TRAVIS H. Udall | |
| 14 | Tanner Lund | Tanner Lund | |
| 15 | Shane L. Fin | Shane L. Fin | Give the kids something
and some more to ride! |
| 16 | Heidi Hester |  | |
| 17 | Jeremy Stotler | Jeremy Stotler | |
| 18 | Jennifer Wagner | Jennifer Wagner | |

PETITION

7/22/2016

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

It will help the economy/tourism and support our local businesses.

- | | | |
|----|-------------------|-------------------|
| 1 | Jaqueline Tursi | Jaqueline Tursi |
| 2 | Karalea Cox | Karalea Cox |
| 3 | Kevin Plympton | Kevin Plympton |
| 4 | Michele Plympton | Michele Plympton |
| 5 | Stan Struble | Stan Struble |
| 6 | Melissa Hurtado | Melissa Hurtado |
| 7 | Jesse Hurtado | Jesse Hurtado |
| 8 | Christina Douglas | Christina Douglas |
| 9 | Bill Mayfield | Bill Mayfield |
| 10 | Mark Saunders | MARK SAUNDERS |
| 11 | Ron Rains | Ron Rains |
| 12 | Carolyn Rains | Carolyn Rains |
| 13 | Patricia Knight | Patricia Knight |
| 14 | Laura Nuttall | Laura Nuttall |
| 15 | Marion Willbank | Marion Willbank |
| 16 | Mindi Hill | Mindi Hill |
| 17 | Aaron Finch | Aaron Finch |
| 18 | Brandon Hennrich | Brandon Hennrich |
| 19 | | |

245-7013

RECEIVED

JUL 20 2016

Board of Supervisors
Apache County, AZ

TO: Apache County Director of Community Development

FROM: Terry Wagner

DATE: 7-17-2016

SUBJECT: Appeal of the actions of the Apache County Planning and Zoning Commission on July, 7 2016 concerning a conditional use permit requested by Alexa Finch DBA Mountain Motocross, and request for additional public hearing.

Dear Sir,

This appeal of the above action is being submitted in accordance with the guidance for appeals noted in the Apache County Planning and Zoning Ordinance section 1107 G. It is believed by the citizens of Apache County that their elected Board of Supervisors have stated in the Apache County Comprehensive Plan and the Apache County Planning and Zoning Ordinance of 2012, the deep concern by the Board of Supervisors for the welfare of the citizens of Apache County and expressed their intent to protect the property values, health and well-being of all citizens of Apache County. In this process they have delegated to the Apache County Planning and Zoning Commission certain authority to oversee and hear reasons for issuing conditional use permits and to review these permit requests on behalf of the Board of Supervisors.

In delegating this authority to the Planning and Zoning commission the board provided guidance for the commission members and limited the commission's authority to grant conditional use permits under certain circumstances. Itemized below are points taken during the July 7, 2016 meeting that seem to be at variance with the Board's guidance to the commission.

NOISE

The record of the July, 7 2016 commission meeting referenced above, will note the concern from people in attendance, for the noise the proposed motocross track will add to the existing noise level already being sustained in the area. Noise from the county yard, Perkins Cinders crushing operation and the high volume of large truck traffic in the area coupled with the noise from Mountain Motocross, would add a noise level that would be unbearable to residents in a large area surrounding the proposed track. In addition to the noise from the motorcycles, the plan presented to the commission plainly illustrated an announcers stand which would obviously require loud speakers powerful enough to overcome the noise of competitors on motorcycles.

When asked about the loud speakers, Alexa indicated that they had decided not to use loud speakers as they would not be audible above the noise of the motorcycles. This is a direct reference to the volume of noise that will be generated by Mountain Motocross. However it was not explored by the commission. The immediate geographical area around Mountain

Motocross includes numerous single family residences, a large apartment complex, and a residential trailer park. Beyond this immediate area is a large bedroom community of both Apache County, Eagar, and Springerville residents that will be impacted by noise from Mountain Motocross. Section 1107 B6 of the planning and zoning ordinance addresses this issue. It would seem the commission overlooked this section that restricts them from approving a conditional use permit that promotes noise...Section 1107 B6 states:

"The proposed use will not involve uses, activities, processes materials, equipment, and conditions of operation that will be detrimental to any persons, property, or general welfare by reasons of excessive production of traffic, noise, smoke, fumes, vibration, glare or odors."

This policy precludes the commission from recommending approval to the Board of Supervisors any conditional use permit that creates a noise issue or other negative impact on residents of the surrounding area or their property.

NOISE MITIGATION

There was discussion about noise control and fencing was one of the issues discussed. Landscaping was also part of the discussion. One member of the commission made it a point to include a period of one year for the applicants to install noise control fencing. This does not appear to be in accordance with the guidance provided by the board. Section 1107 B8 states:

"Adequate buffering devices such as fencing, landscaping....shall be in place in order to mitigate and protect adjacent properties from potential adverse impacts"

PROPERTY VALUES

Directly related to the noise issue at the meeting was the expressed concern that noise from the track would have a direct impact on property values. Alexa Finch testified to the Planning and Zoning Commission that residents of the county should expect negative impacts on their property values. This writer has found nothing in the Apache County Planning and Zoning Ordinance that promotes an inherent declining impact on the property values of those of us who live in the unincorporated areas of Apache County. Quite the contrary!

The commission members seemed to have little concern for this and in the process overlooked the mission for which they seem to be appointed. It would seem only logical that the commission should have asked Alexa for an explanation as they are charged by policy with protecting the property values of the residents of Apache County. The first page of the zoning ordinance, Article one paragraph 3 states

"protect and enhance real property values and the county's natural assets."

Although only advisory in nature, the Apache County Comprehensive Plan, a sister document to the Planning and Zoning Ordinance states in the introduction, section 2.1 the concern of the board for

“protecting investments in private property.”

LIGHTING

Lighting was mentioned during testimony by Alexa Finch at the July 7, 2016 commission hearing. Alexa stated they were getting lights donated by Salt River Project. The commission made no effort to elicit from Alexa if the lights and their installation would conform to the lighting requirements of the zoning ordinance. Mercury vapor lights are prohibited by the zoning ordinance. Yet, no member of the commission explored this part of the conditional use application nor how they would insure the outdoor lighting would be installed according the building codes. Lighting produces *glare* and is also addressed in section 1107 B6 of the zoning ordinance as a condition precluding the approval of a conditional use permit.

Because of the open area the track would occupy, directing any lighting and subsequent glare away from the surrounding areas would be difficult and was not explored by the commission.

ANTIQUITIES ISSUES

This writer and Dan Austin a nearby resident to Mountain Motocross submitted photos to the commission illustrating numerous pottery shard laying on the ground adjacent to the Mountain Motocross location. The amount of shard in the area would suggest the location of ancient Indian ruins, and ruins are usually accompanied by Indian graves. It was pointed out to the commission that Indian ruins on private property receive different attention under the law than those located on public land unless it involves a grave. Alexa Finch explained to the commission that she felt the shard could have been planted by Mr. Wagner and Mr. Austin.

This accusation should have been addressed by the commission. Both the comprehensive plan and the zoning ordinance encourage public comment on all issue of a variation to an ordinance. This capricious comment flies in the face of that policy. It is the opinion of this writer and Dan Austin that the commission should have asked Alexa to explain the obvious intent of her comments.

LEGAL ACCESS TO MOUNTAIN MOTOCROSS PROPERTY

At the July 7, 2016 meeting, legal access to the Mountain Motocross property was an issue. The only current access to the property is through the Round Valley Rodeo Grounds, across state land that is leased by the county from the Arizona State Land Department for parking. Authority to grant access across this state land was a question the commission could not resolve and may be prohibited by the Arizona State Land Department. However what was overlooked was the mechanics of the access to the Mountain Motocross property from the state land. Section 1107 B7 states:

“Proposed ingress and egress, driveway widths.....shall be approved under applicable Articles of the Zoning Ordinance and the county’s Design Standards and Engineering Specifications....”

Other articles of the ordinance specify width and number of ingress and egress points. At this point the access is through a typical wire gate. The ingress and egress issue seemed to be lost in the discussion and was never addressed. The planning and zoning ordinance specifies two access points. Finally the issue was forwarded to the Board for guidance.

CONFLICTS WITH LIVESTOCK AND MOUNTAIN MOTOCROSS PRACTICE DAYS

Comments were provided by Terry Wagner about the obvious conflict between livestock users of the rodeo grounds and motorcycle participants of Mountain Motocross. The Mountain Motocross property is directly adjacent to the rodeo grounds and the proposed track is also immediately adjacent to this boundary. Alexa Finch provided comment that she was aware of the possible conflict with the rodeo grounds and assured the commission that no motocross events would be scheduled with a rodeo performance.

In discussing the use of the motocross track Alexa indicated that the track would provide practice days wherein the public could access the track unsupervised. This sets up a conflict with livestock users at the rodeo grounds. It has been the history of the rodeo grounds to allow unfettered access to it for practice and training of livestock. The commission apparently did not understand the conflict that unsupervised “practice days” presents to the long standing use of the rodeo grounds by stock users. There was no assurances provided by Alexa Finch to prevent livestock conflicts on practice days.

Along with this issue, as was discussed at the commission meeting is the ranging out into the surround areas by motorcycle riders, many of whom will be juveniles. Alexa made comments about controlling this problem, but the commission omitted questions about controlling cycle traffic on unsupervised practice days. This type of activity has a substantial impact on the peace and quiet of the residents of the surrounding area.

INAPPROPRIATE COMMENTS BY COMMISSION MEMBER

During the July 7, 2016 commission meeting, a resident of Round Valley, Deborah Seeley, a currently seated member of the Eagar City Council, addressed the commission about antiquities issues and urged the commission to seek guidance from the State Historical Preservation Office. Following the commission meeting, Terry Wagner and Dan Austin were exiting an eatery in St Johns. A vehicle pulled up almost directly in front of the door to the restaurant and a man exited who we recognized as being a member of the Planning and Zoning Commission. He introduced himself as representing the commission from the Concho area. The short encounter related to the commission meeting and the question was asked what could be done in the future if Mountain Motocross didn’t comply with the provisions of any stipulation by the commission concerning a final approval of the Mountain Motocross

application. He responded "nothing". The antiquities issue was mentioned as well as comments by Deborah Seeley. To this the commissioner said she had been before the commission in the past and "she's worthless."

This unsolicited comment by a member of Apache County Planning and Zoning Commission seems to fly in the face of the intent of the Board of Supervisors and everything they portray in the Apache County Comprehensive Plan and the Planning and Zoning Ordinance that specifically promotes public input in the zoning process. This would seem to be inappropriate behavior and comments for a commission member to make to the general public. It throws a complete cloud over the meeting of July 7, 2016 as it makes those who appeared before the commission wonder if they too are considered "worthless" by other commission members.

In light of the collective problems on the record of the commission meeting, and the omissions of the commission noted above, it would seem appropriate that further public hearing on this matter is justified.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Terry Wagner", with a long horizontal flourish extending to the right.

Terry Wagner
550 S. Picnic Creek Rd
Springerville AZ 85938

245-7041

RECEIVED

JUL 20 2016

Board of Supervisors
Apache County, AZ

To: Apache County Director of Community Development

From: Dan Austin

Subject: Appeal of actions taken by Planning and Zoning Commission on July 7th 2016, Concerning Conditional use permit requested by Alexa Finch DBA Mountain Motorcross, and request an additional public hearing.

To whom it may Concern,

This appeal is being submitted due to the concern we as citizens of Apache County have concerning the Planning and Zoning Boards decision made on behalf of Alexa Finch and Mountain Motorcross on July 7th 2016 Planning and Zoning meeting. It is our belief that the Apache County Board of Supervisors has deep concern for the welfare, protection and safety of Apache County citizens and their properties. In as much they have created zoning ordinances and plans of direction

The Apache County Board of Supervisors has delegated certain responsibilities to the Planning and Zoning Commission and under direction of the Zoning Ordinances has granted them the ability under certain circumstances, to grant conditional use permits.

We believe that the Planning and Zoning Board did not follow the Elected Apache County Board of Supervisors comprehensive plan of direction of 2012, and the granting of a conditional use permit to Mountain Motorcross by the Commission should have been reviewed more fully. We believe that the already current noise and dust levels stemming from the County yard, Perkins Cinder crushing operation, and the high volume of truck traffic in the area coupled with a motrcross track, would add a noise level to the area which would be unbearable and unlivable for the many residences in and around the proximity of the proposed motorcross track.

Section 1107 B6 states: *"The Proposed use will not involve uses, activities, processes, materials, equipment, and conditions of operation that will be detrimental to any persons, property, or general welfare by reasons of excessive production of traffic, noise, smoke, fumes, vibration, glare or odors."*

There was discussion with the Planning and Zoning board on noise and dust control, some guide lines were established by commission members, one of those suggested, was noise abatement , and allowing Mountain Motorcross until next July 1st 2017 to comply.

According to Section 1107 B8 "Adequate buffering devices such as fencing, landscaping, shall be in place in order to mitigate and protect adjacent properties from potential adverse impacts.

These two policies alone should have precluded the Planning and Zoning Commission from recommending the conditional use permit approval to the Board of Supervisors.

We also believe that the excessive noise and dust will directly impact the property values of all properties within very long distances around the track. The first page of the Planning and Zoning Ordinance,

Article 1 paragraph 3 states: *"Protect and enhance real property values and the county's natural assets".*

It is our opinion and the opinion of many citizens of Apache County, citizens of the city's of Eagar and Springerville and local realtors that a motorcross track in a rural residential area would not enhance nor protect the property values, what small amount of revenue that might be brought to Eagar and Springerville by mountain motorcross, in the long run would be over shadowed by the loss of revenue in land sales and property value losses, both to Apache county and both city's.

Legal access to the motorcross properties is also an issue, currently the land owners are accessing the proposed motorcross property off of highway 180, through the Round Valley rodeo grounds south gate and across state land which is leased by Apache County.

Section 1107 B7 States: *"Proposed Ingress and Egress, driveway widths...shall be approved under applicable Articles of Zoning Ordinance and the county's design standards and engineering specifications..."*

We sincerely appreciate the efforts and time committed by our county's Planning and Zoning Commission; we also appreciate the time expended by our elected officials of the Board of Supervisors. My wife and I were both born and raised in Apache County, after marriage, we built our home here on Picnic Creek Road, we were the first to settle here over 40 years ago, loving the area because of its beauty and peaceful location. We remained here to raise our children, eventually retiring and living out our lives. We sincerely hope you will consider an open hearing before granting a conditional use permit to Mountain Motorcross. If granted it is our firm belief many residences of Apache County and the cities of Eagar and Springerville will suffer and be impacted negatively.

Dan Austin



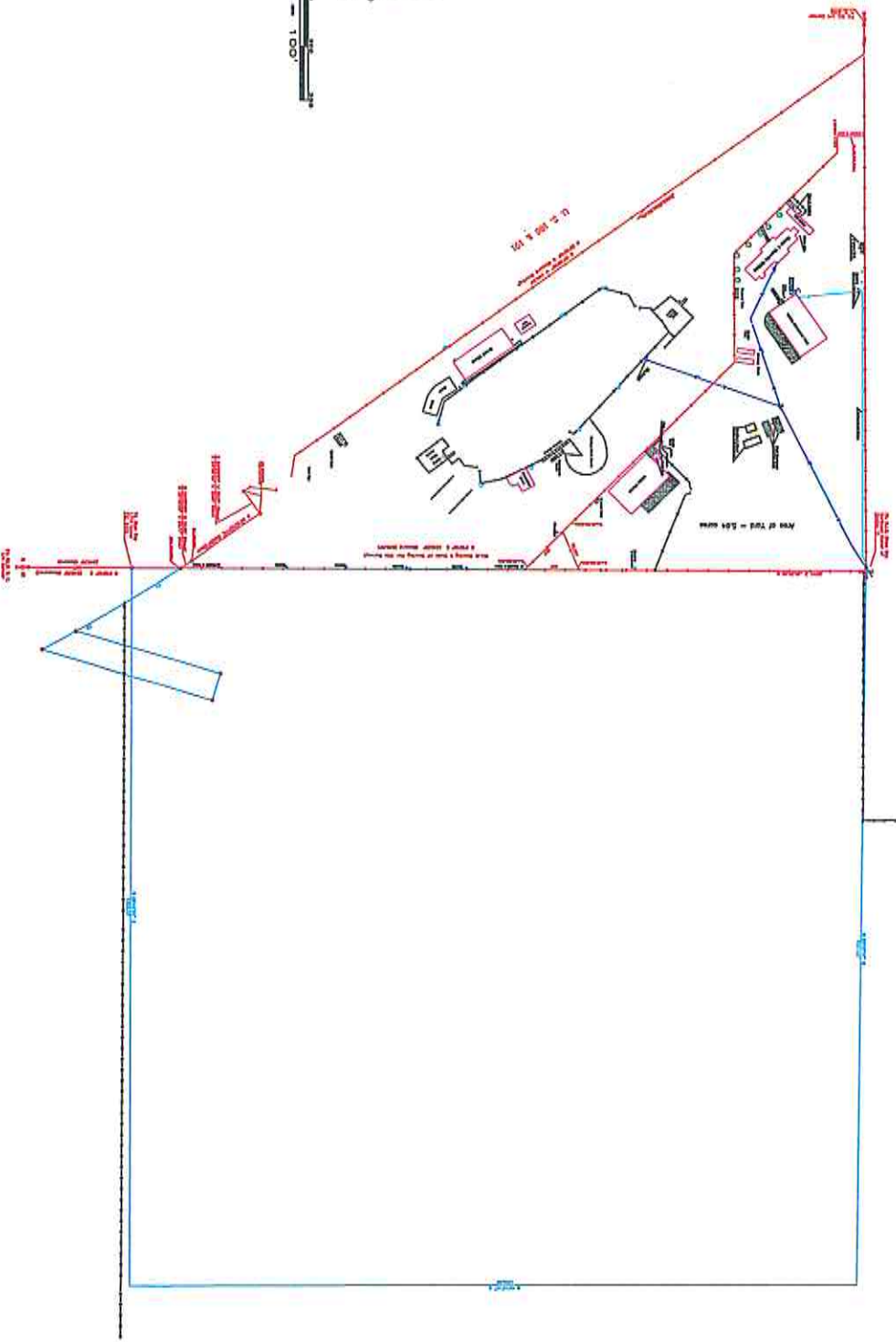
Date 7-20-2016

590 S. Picnic Creek Rd.



Google earth





**SITE SURVEY OF EXISTING APACHE COUNTY ROAD YARD
IN EAGAR 8, THE PROPOSED 40 ACRE EXPANSION**

1. Surveyed by the Surveyor
 2. Surveyed by the Surveyor
 3. Surveyed by the Surveyor
 4. Surveyed by the Surveyor

RECEIVED

JUL 21 2016

Board of Supervisors
Apache County, AZ

To: Apache County District Supervisor,
Apache County Manager,
Apache County Planning and Zoning, Also
to the Director of Community Development

In Reference to Mountain Motocross
located just south of County yard in
Springerville and south of Rodeo Grounds

I live in the Valley View Trailer
park and I am disabled and home all the
time. I have trouble sleeping and I'm on
medications the exhaust fumes alone from
the motocross would poison the air here also
the dust from the track would create
breathing problems. Not only that but the noise
from these motorcycles will be so loud that
we won't even be able to hear or even hardly
talk over the P.A. system that has been used
to be louder than the motorcycles. This
track will devalue all the land all around this
track too. It's not right for them to build a
track this close to houses and Apartment complexes
and a trailer park, Please stop this before it starts.

sincerely Charles A. Hamlin

Apache County Manager

July 27, 2016

RE: Motocross location
Eagar/Springerville
Alexa Finch

To Whom It May Concern:

I am writing this letter in reference to Mountain Motocross and its efforts to fill our once quiet tranquil neighborhood with constant noise, traffic, and congestion. I am begging you as a County Board to help us preserve our homes and neighborhood by keeping this from taking away our sacred home sites. We have all ready been invaded by Perkins Cinders which we were not informed of at the time, and now have big trucks, dust, noise and tar smell filling our mountain air.

I am not opposed to small business and progress, but just one question to ask yourselves before you make your decision. Would you want this in your backyard? Would you want it near the homes of your children and grandchildren? So many of our freedoms are being taken a little at a time in this country. Please don't let this take the little bit we have left.

Please, please I beg of you to keep this from destroying what peace and quiet we have left between spurts of trucks, dust, congestion and noise. Motorcycles especially 2 strokes are horribly noisy not to mention all the other racing vehicles. Please I beg of you as a mother of young children to preserve our rights and why we chose to live here. Please don't drive us from our homes.

RECEIVED

JUL 21 2016

Board of Supervisors
Apache County, AZ

Valley View RV & Mobile Home Park

1799 E Central Ave Lot #1

Eagar, AZ 85925

Jean Phelps, Owner/Manager

To the Apache County District 3 Supervisor, Apache County Manager, Apache County Planning and Zoning Board and the Director of the Community Development Committee:

I'm writing this letter in reference to the Mountain Motor Cross location. I have had several Tenants in my Mobile Home Park voice some concern in reference to the noise, and dust that will come from these events. I have numerous Tenants that are on Oxygen and I have several Tenants that work various shifts. They seem to think this could a problem and have grave concerns. If you could supply me with any information in reference to the operation of these events, it will be greatly appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Jean Phelps". The signature is written in black ink and is positioned above the printed name.

Jean Phelps

To: Apache County District 3 Supervisor
County Manager
Apache County Planning and Zoning Committee
Director of Community Development

July 20, 2016

In reference to Mountain Motocross, located just south of the County Yard in Springerville, and also south of the Rodeo grounds.

I would really like to state my opposition to this. I live exactly north of the County yard. I have a really hard time with the air that comes over to us at times, from the trucks that go in and out from there. They were even polite to us, and they stopped having all the trucks line up to idle and warm up before going out for the day. The exhaust would come into our bedroom which is on the same south side. I've had pneumonia twice and I am disabled and so is my daughter who will always be with us. I can't imagine the noise and the exhaust that we would always have to endure. The rodeo, the announcing, the dance noise is hard enough to deal with, but it is usually only about 3 days a year. This motocross would be running 7 days a week. It would honestly drive us crazy. We have lived here peacefully for 25 years. Please do not allow this to happen to us. Not one person came by to ask if this might bother us, and I doubt that asked the people who live in the apartment complex and who most likely have little children, and I KNOW they didn't ask the trailer park, which are both located directly across from where the motocross would be located.

We also have animals. We have a mule and chickens, and our mule cannot even stand the fireworks, and this noise would drive her crazy.

I ask you one question: would any of you like this noise, dusty, exhaust filled air business next door to your home? I think not. You owe it to us as our representatives to help us.

Thank you very much,



Deborah Bennett

RECEIVED

JUL 21 2016

Board of Supervisors
Apache County, AZ

July 21, 2016

Apache County District 3 Supervisor
Apache County Manager
Apache County Planning & Zoning Committee
Director of Community Development

To Whom This Concerns:

We oppose the "Mountain Motor Cross" project, we request that there be public meetings, were home owners and land owners can voice their opinion on the building and operation of the project.

It will be less than 400 yards from our home.

We were not informed about this project what so ever.

The reason's we oppose this project, is because, my husband, Gene Leininger, is a T12/L1 Paraplegic and is wheel-chair bound. It will deminish any indoor and outdoor activity and the rest that my husband is required to get by orders by his doctor.

We have owned and lived in our home for over 19 years.

It would be impossible to move our home because of the necessary modifications that had to be done to our home for my husband to be able to live as normal life as possible.

RECEIVED

JUL 21 2016

Board of Supervisors
Apache County, AZ

Please do not disregard this
letter.

Please let our voice be heard.

Thank you,

Gene + Cathy
Leininger

Physical Address:

1799 E. Central Ave #2
Eagar, Ariz. 85925-0084

Mailing Address:

P.O. Box 84
Eagar, Az. 85925-0084

Phone # Home

(928) 333-4806

Gene E. Leininger
Cathy A. Leininger

July 5, 2016

To: Apache County Planning and Zoning Commission

From: Terry Wagner

Subject: Application for Conditional Use Permit by Alexa Finch DBA: Mountain Motocross

It is the intent of this communication to express concerns about the above application and to provide topics for the Planning and Zoning Commission to consider in the application process.

First off it is not my nature to attempt to tell someone what they can and can't do on their property. However in this case the intended use of the Mountain Motocross has an inherent negative effect on surrounding property owners. These are, world class noise, off site riding, negative impact with livestock events, dust, questionable access to the property, and impact on property values. Lastly, Indian pottery shard is in evidence in the area and consideration for Indian ruins and graves in the area should be noted.

>NOISE: Motocross, ATV, dirt bikes, mud bogs and motorcycle racing are inherently noisy. The proposed physical location of the Mountain Motocross is in close proximity to a number of residences. Noise from the proposed activity will impact the peace and quiet of everyone in the immediate vicinity. Those of us in the area have experience with this every year with ATV Outlaw Jamboree event held at the Round Valley Rodeo Grounds located on property adjoining the proposed Mountain Motocross location. Not to mention from the current, unfettered use of Picnic Creek Road by ATV/dirt bike riders. The noise from Motocross events have been documented to carry over one mile. Add this to truck traffic already in the area and the noise level will without a doubt reach unbearable levels.

The submitted application also indicates that an announcer's stand will be utilized and that implies the use of loud speakers. It is assumed these will be in a raised position with sufficient volume level to be heard over the noise of numerous ATV/dirt bikes. This will greatly add to the noise level that would be endured by local residents. In comparison, the Round Valley Rodeo speakers can be heard by local residents during the annual rodeo and this system is not having to overcome the noise level that would be generated by various motorcycles

When the sun goes down the noise issue increases. Residents in the surrounding area can easily hear noise from the Eagar Recreation Center located even further north of the proposed motocross track. This being the case noise from the Mountain Motocross would have the potential for a major nuisance issue. Compounding this is the fact that some competition ATV/dirt bikes have less than adequate mufflers to begin with in the interest of performance.

they are quite close to each other. As the parking area for contestants, the southern portion of the rodeo grounds is where they unload, load, saddle and exercise their horses. The above photograph, taken at this year's 4th of July rodeo shows the close proximity to the Mountain Motocross proposed activity. Motorcycles of any kind, and horses, have never been a good mix. I believe the Planning and Zoning Commission needs to give serious consideration to the safety of children and adults on their horses when evaluating the Mountain Motocross application.

>**DUST:** It doesn't take much research to learn that dust from motocross events is a major negative factor. If you research the litigation that has evolved from this type of activity, noise and dust are the two biggest factors that leads to litigation. Mountain Motocross would be located in an area with winds that can blow from any direction. Residents in the area have experienced dust issues from the gravel pit located near the proposed motocross track. Dust is easily carried to houses on Picnic Creek Road from the area of the proposed moto cross track and would be a problem to other residents in the area. The dust gets so bad at times now, that a water truck is required to settle the dust from the pit area. Dust from the motocross track would have the potential to drift across the state highway 191 which is on the west side of the proposed motocross track as well as residents in the entire surrounding area.

>**QUESTIONABLE ACCESS TO THE MOUNTAIN MOTOCROSS PROPERTY:** As of now, to the casual observer, there appears to be no legal access to the property. Access for now appears to be from the Round Valley Rodeo Grounds. This writer watched a few weeks ago as trucks trailers and equipment accessed the motocross site by entering the rodeo ground extreme southern entrance the letting down a wire gate in the west



fence junction between the rodeo grounds and Mountain Motocross, then driving onto Mountain Motocross property. The above photo illustrates this access.

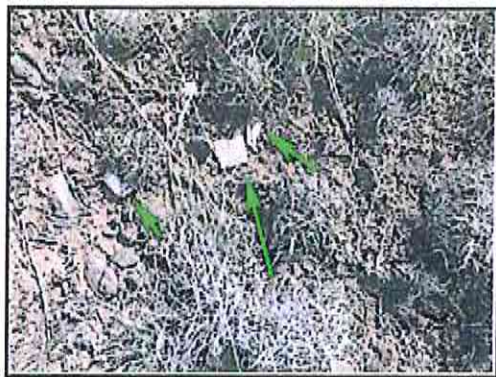
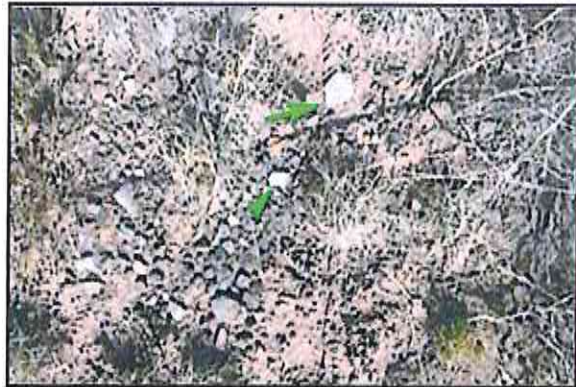
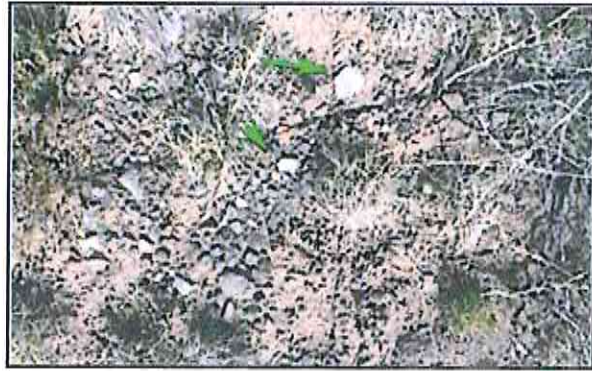
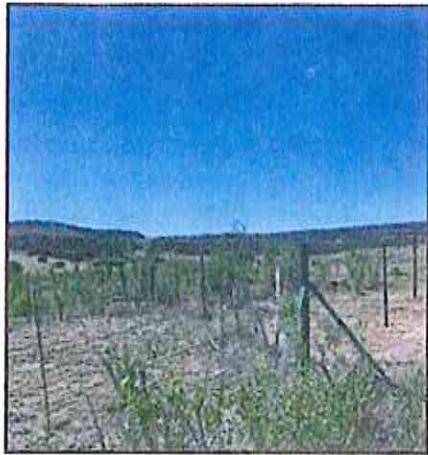
It would appear that this access, if used by the Mountain Motocross owner, event participants and the general public would create a major liability issue for Apache County, even if used only on a temporary basis.

>IMPACT ON PROPERTY VALUES: The price of real estate in the area of the proposed Mtn. Motocross track have been steadily going down for a number of years. At one time acreage in the area was selling for about \$12,000.00 an acre. At the present time it is selling for \$5000.00 an acre. This writer owns property that nearly adjoins the Mtn. Motocross location. If the Mountain Motocross is allowed to become a reality the value of that eight acres would be nearly zero and impossible to sell as would most property in the area. No one would even consider being a neighbor to the noise, dust and traffic created by any commercial motocross track.

>INDIAN RUINS, GRAVES AND ARTIFACTS: The area surrounding the proposed Mountain Motocross facility is littered with Indian pottery shard. It is believed that Indian ruins exist in the area and Indian graves are always a possibility of ruins are indeed present. Arizona Revised Statutes regarding this possibility are noted below for further reference:

Arizona Revised Statute 41-844 ☞. This statute also protects sacred ceremonial objects and objects of national or cultural patrimony on State lands that have special importance to American Indians. ☞ On private lands, Arizona Revised Statute §41-865 provides similar protection to human remains and associated funerary objects that also exceed 50 years in age. These laws were adopted in 1990 and are similar to federal laws protecting human remains on federal lands.

Granted pottery shard and uncertified visual observations do not confirm the presence of antiquities. But it does suggest further investigation may be justified before any excavation is undertaken. Below, you will find photos taken of pottery shard in the immediate vicinity of applicant's property taken by Mr. Dan Austin, shard in the photos is noted by green arrows:



>OFF SITE RIDING: By this term I am referring to the vehicles that will wander off the event property to the surrounding community. Picnic Creek Road is in close proximity to Mountain Motocross and is a direct access to open country and is an unintended invitation to motorcyclist to leave the event area and drive through the surrounding neighborhoods. Similar roads exist immediately across Hwy 191 from the proposed site. Picnic Creek road is a narrow paved road with no striping and dirt shoulders. It also has no patrol from local law enforcement. In fact, neither Apache County nor the State of Arizona claim Picnic Creek Road. As such there are no posted speed limit signs even though it would qualify for a 25 mph limit.

The area along Picnic Creek Road is a residential neighborhood with small children and some older residents. The smaller children occasionally ride bikes and others walk and jog the road side, including residents from the surrounding area. At times, Picnic Creek Road sees extensive ATV/dirt bike traffic, during all hours of the day and night, and these riders fail to observe any reasonable speed limit and cross the road at high speed with little concern for residential traffic.

It would be very difficult for the operators of Mountain Motocross too prevent private operators from leaving Mountain Motocross and riding, some illegally I am sure, in the surrounding community. My question is what if anything is Mountain Motocross going to propose to mitigate the traffic issue?

> LIVESTOCK and RODEO EVENTS: In the application submitted by Mountain Motocross to the planning and zoning commission is an aerial photograph depicting the motocross track and its proximity to the Round Valley Rodeo Grounds. The aerial photo, at no fault of the applicant, is somewhat misleading. It would appear from the photo that the motocross track is quite some distance from the rodeo arena, when



Boundry fence between rodeo grounds and Mountain Motocross—red arrow

>CONSIDERATIONS NOT FOUND IN THE CONDITIONAL USE PERMIT APPLICATION: Number one on this list is sanitation considerations. The application notes numerous parking spaces for participants, grand stands, and an announcers stand but fails to mention human sanitation accommodations, and water. It's assumed that with loud speakers some means of electricity would be necessary but that is not mentioned. If overnight facilities are to be part of the parking area, and none of the above is provided it's a conclusions that primitive camping on the grounds would require self- contained RV units. Some plan for this would seem to be reasonable in the application. One thing that is obvious from researching motocross is that even some of the largest tracks are a daytime use only proposition. Probably due to the difficulty of providing adequate lighting on the large tracks. Some indication of proposed hours of operation would be something the Planning and Zoning Commission should be made aware of by the applicant. It is our firm belief that before and consideration for a conditional use permit is made, that the Planning and Zoning Commission make a visit to the proposed site location.

>CONCLUSION: Neither I nor anyone else has any opposition to the sport of motocross. It is primarily a youth endeavor and anything that promotes a healthy sport that keeps kids in a clean supervised activity is something I think we are all supportive of. In that same light I nor anyone else would have any opposition to the applicant's private use of the proposed motocross site for the enjoyment of their family members. However, as a commercial motocross facility, with large crowds and public participation, it would seem to be better served in another location.

Respectfully Submitted,

Terry Wagner
Dan Austin

May 16, 2016

Hello future neighbor of Mountain Motocross!

This letter is to inform you that it had been proposed to have a motocross track built near you. The board president Alexa Finch along with other board members will be holding a public meeting to answer any questions you may have. This meeting will be held on May 24, 2016 at 5:00pm in the Trailriders conference room in Eagar, AZ.

We hope to see you there!

A handwritten signature in black ink that reads "Alexa Finch". The signature is written in a cursive, flowing style.

Mountain Motocross President
Alexa Finch

✓ Mr. Dale Hall who resides at 469 S Picnic Cr Rd, Springerville, AZ 85938 received the meeting letter.

Signature

Dale Hall

Rene and Tracy

Print Name

received the meeting letter.

who reside at 304 County Rd 4131, Eagar, AZ 85925

Signature

Rene and Tracy

✓ Eagle Cove Apartments which is located at 1856 E Apache St, Eagar, AZ 85925

Property Manager M. P. NIX

Print Name

received the meeting letter.

Signature

M. P. Nix

PAUL SHEHORN

Print Name

received the meeting letter.

who reside at 206 South 191, Eagar, AZ 85925

Signature

Paul Shehorn

Steve and Vivian Figueroa who reside at ~~4131~~ 304 COUNTY ROAD 4131, Eagar, AZ 85925, attended meeting on May 24, 2016.

signature

Steve W. Figueroa
Vivian J. Figueroa

Newportwood








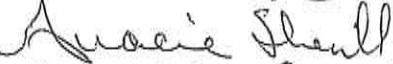


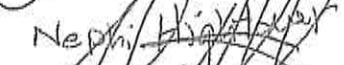





Mountain Motocross Community Meeting

May 24, 2016 @ 5pm

Print Name	Signature	Phone Number
Eric Hales, Rene		333 6096
PAUL SHEHORN		333 7286
Steve Figueroa		602-402-7082
TONY CONTRERAS		970-210-3238

Mountain Motocross Community Meeting

May 17, 2016 @ 6pm

Print Name	Signature	Phone Number
Mike Topic		928-245-7765
Zack Porter		928-245-4508
Kelly Baca		245-2492
Joel Tucker		928-245-2499
A.J. Sherrill		928-245-2053
Jeff Soderquist		602-618-1847
Kole Soderquist		928-551-1058
Grace Sherrill		928-245-5386
Jennifer Lund		245-0884
Sarah Hightower		205-3876
Nephi Hightower		205-7936
Vince Morson		242-9263
Scott Burrell		333-2705
Pamela Burrell		245-0451
Earl Lund		245-0886
Jeff Butts		551-5988

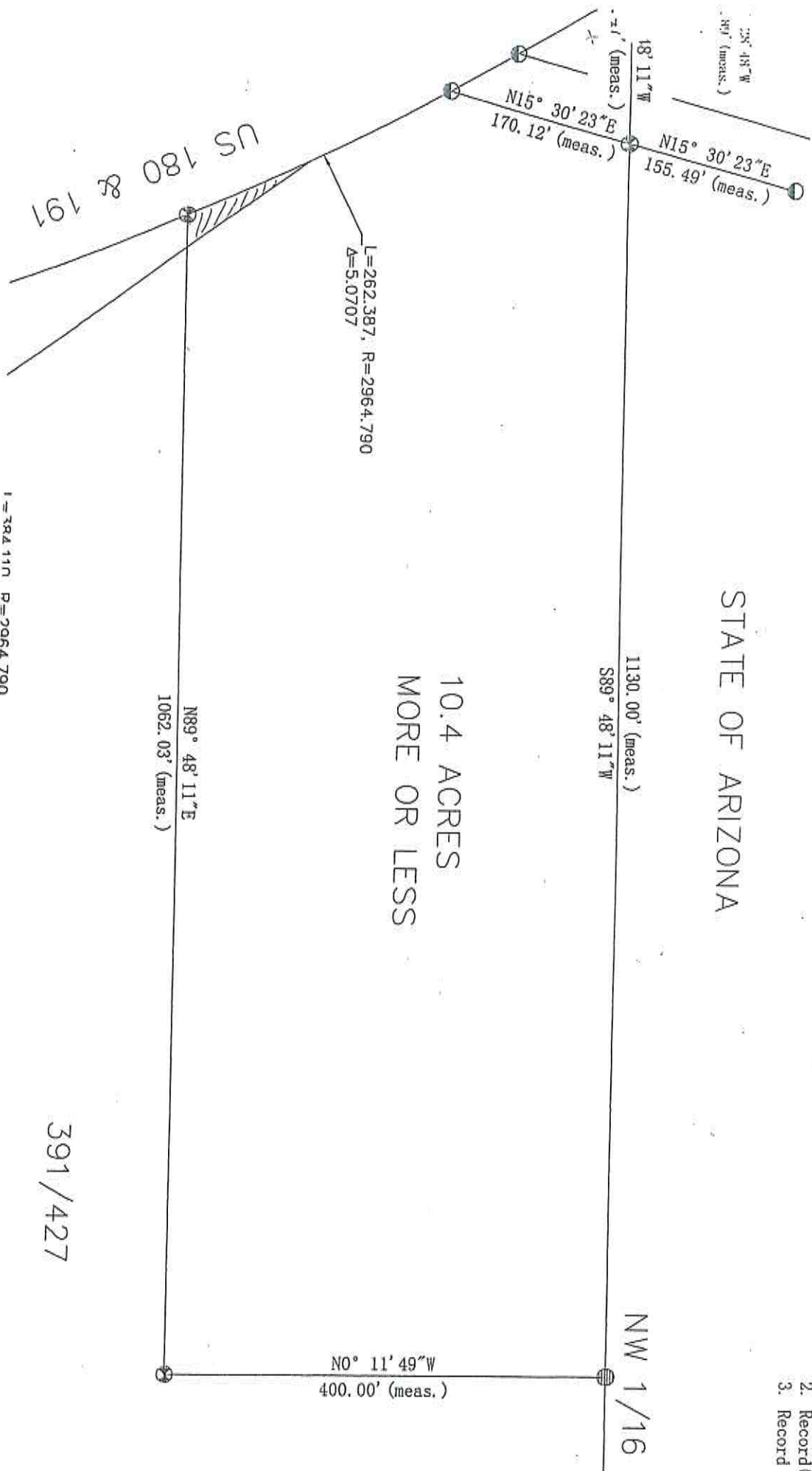


Imagery ©2016 Google, Map data ©2016 Google 500 ft

Rodeo Grounds

- REFERENCES:
1. The owner's records
 2. Record 1
 3. Record

STATE OF ARIZONA



25' GATE

10' X 10' ANNOUNCING BUILDING

LINE UP

5' FENCE

5' FENCE

152' X 4'

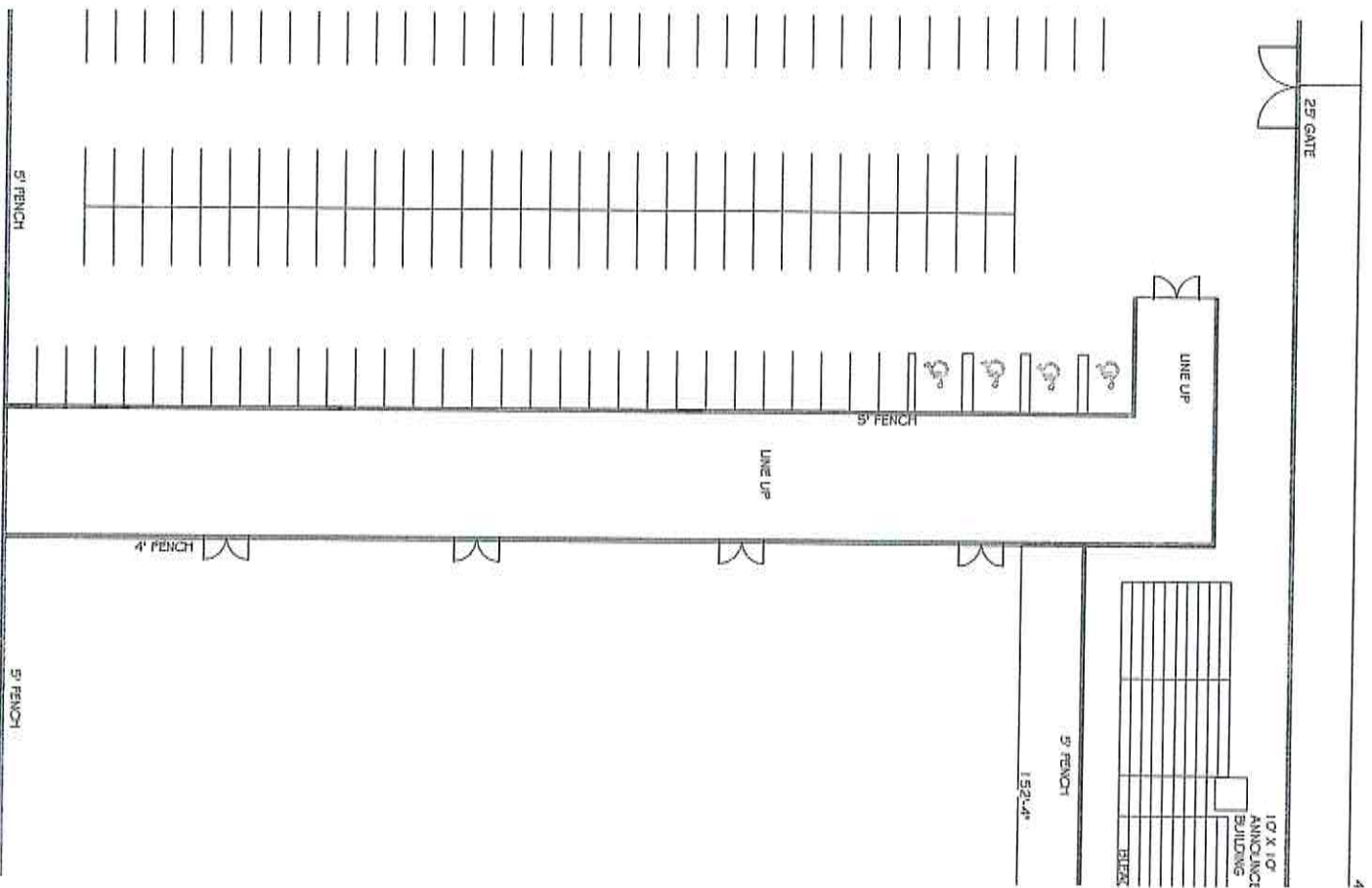
5' FENCE

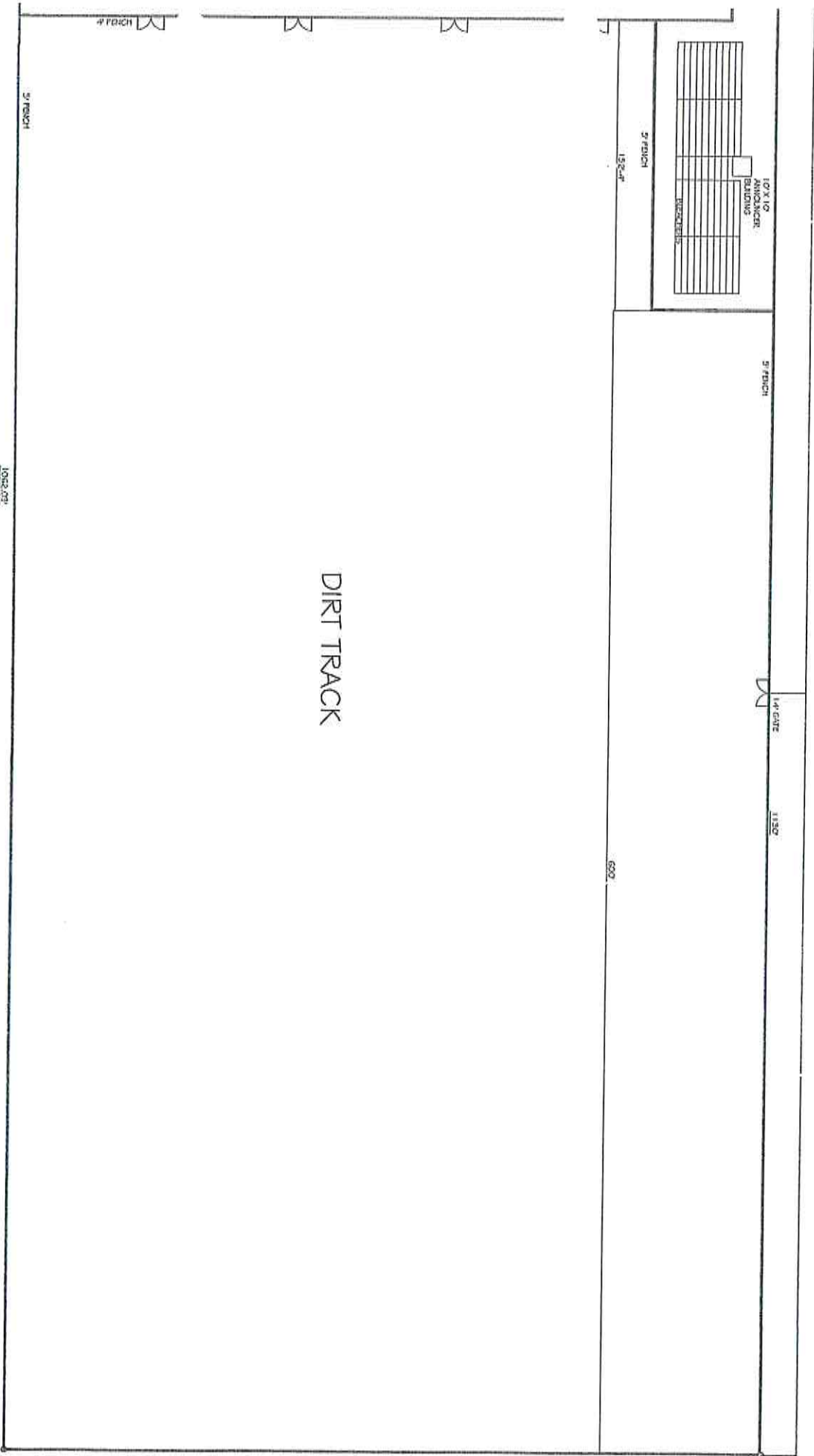
LINE UP

4' FENCE

5' FENCE

5' FENCE





DIRT TRACK

LOT 10
BUILDING
RACKS

DRIVE GATE

DRIVE

100'

150' ft

5' FENCE

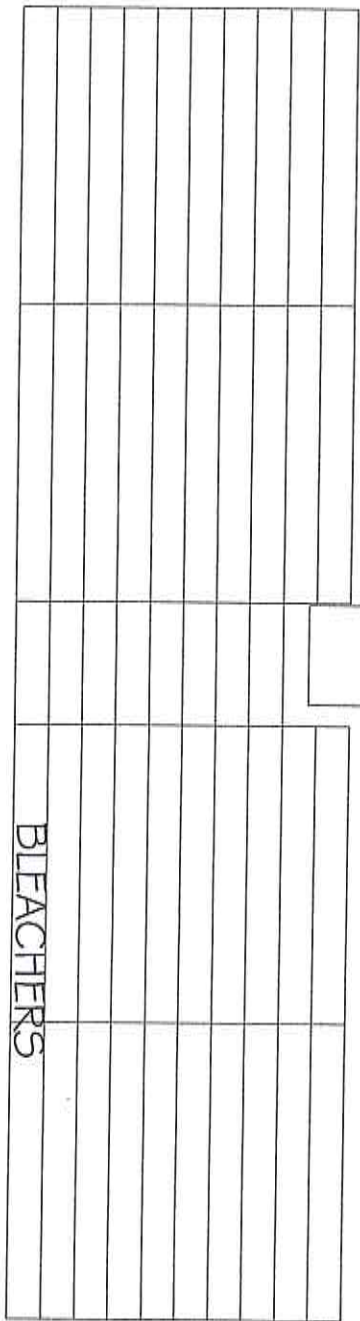
5' FENCE

5' FENCE

100' x 150' ft

495'

10' X 10'
ANNOUNCER
BUILDING



BLEACHERS

5' FENCH

152'-4"



Shanna Pearce

To: Byron F. James
Subject: RE: Dirt Bike Track

From: Byron F. James [mailto:James.Byron@azdeq.gov]
Sent: Tuesday, September 13, 2016 7:33 AM
To: Shanna Pearce <speance@co.apache.az.us>
Subject: RE: Dirt Bike Track

Good morning, Shanna.

The purpose of this e-mail message is to summarize my understanding of the state of Arizona's air quality standards as they may apply to dirt bike tracks – in the event this is helpful to you.

There are no Arizona emissions standards for dirt bike tracks specifically. However, some general standards likely apply.

According to state rules, it is unlawful for visible dust emissions resulting from recreational activities involving motor vehicles to cross property boundaries (Arizona Administrative Code R18-2-604.C).

Further, "Opacity of an emission from any nonpoint source shall not be greater than 40%" (Arizona Administrative Code R18-2-614). A "nonpoint source" is defined as, "A source of air contaminants which lacks an identifiable plume or emission point."

"Opacity" is the degree to which emissions reduce the transmission of light and obscure the view of an object in the background. It can be measured by specialized equipment, or by a certified "EPA Method 9" observer. The higher the opacity reading, the more dense the smoke or dust.

To determine opacity, typically a certified individual observes the smoke or dust plume in 15 second intervals for six minutes. If the average of these readings exceeds 40% opacity, the standard is exceeded.

ADEQ doesn't issue permits for emissions from these recreational activities; however, we do respond to complaints about dust emissions from nonpoint sources.

REFERENCES:

R18-2-604. Open Areas, Dry Washes, or Riverbeds

A. No person shall cause, suffer, allow, or permit a building or its appurtenances, or a building or subdivision site, or a driveway, or a parking area, or a vacant lot or sales lot, or an urban or suburban open area to be constructed, used, altered, repaired, demolished, cleared, or leveled, or the earth to be moved or excavated, without taking reasonable precautions to limit excessive amounts of particulate matter from becoming airborne. Dust and other types of air contaminants shall be kept to a minimum by good modern practices such as using an approved dust suppressant or adhesive soil stabilizer, paving, covering, landscaping, continuous wetting, detouring, barring access, or other acceptable means.

B. No person shall cause, suffer, allow, or permit a vacant lot, or an urban or suburban open area, to be driven over or used by motor vehicles, trucks, cars, cycles, bikes, or buggies, or by

animals such as horses, without taking reasonable precautions to limit excessive amounts of particulates from becoming airborne. Dust shall be kept to a minimum by using an approved dust suppressant, or adhesive soil stabilizer, or by paving, or by barring access to the property, or by other acceptable means.

C. No person shall operate a motor vehicle for recreational purposes in a dry wash, riverbed or open area in such a way as to cause or contribute to visible dust emissions which then cross property lines into a residential, recreational, institutional, educational, retail sales, hotel or business premises. For purposes of this subsection "motor vehicles" shall include, but not be limited to trucks, cars, cycles, bikes, buggies and 3-wheelers. Any person who violates the provisions of this subsection shall be subject to prosecution under A.R.S. § 49-463.

R18-2-614. Evaluation of Nonpoint Source Emissions

Opacity of an emission from any nonpoint source shall not be greater than 40% measured according to the 40 CFR 60, Appendix A, Reference Method 9. An open fire permitted under R18-2-602 or regulated under Article 15 is exempt from this requirement.

Shanna, please let me know if you have questions. Thank you.

Sincerely,

Byron James

Community Liaison

Apache, Navajo, Gila, Graham and Greenlee Counties

(928) 337-3565. (928) 699-8269 (cell). (928) 337-5028 (fax)

bfj@azdeq.gov

P.O. Box 2129, St. Johns, AZ 85936



RECEIVED

SEP 13 2016

Board of Supervisors
Apache County, AZ

TO: Board of Supervisors of Apache County

FROM: Dale Hall, Paul Shehorn, Terry Wagner, Sandy Wagner, Julaine Richter, all owners of Property within a 300 foot boundary of the proposed Mountain Motocross track.

DATE: September 6, 2016

SUBJECT: Property owners protest to the Apache County Board of Supervisors, regarding the proposed Mountain Motocross Track.

Honorable members of the Apache County Board of Supervisors, Joe Shirley, Chairman, Tom White, Berry Weller, members.

In accordance with the Apache County Planning and Zoning Ordinance of 2012, section 1105 C-4, the above listed property owners, consisting of more than 50% of the owners with property within 300 feet of the Mountain Motocross property, submit this document as a protest of the actions of Apache County regarding the conditional use permit application of Alexa Finch, DBA Mountain Motocross. This protest is made for the reasons listed below, and respectfully request that the board of supervisors give serious weight to the contents when considering the approval of a conditional use permit for Mountain Motocross.

- A. Failure of the Apache County Planning and zoning commission to properly post notice of their meeting regarding Mountain Motocross on July 7, 2016.
- B. Failure of the Apache County planning and zoning commission to provide information required by the zoning ordinance in letters sent to property owners notifying them of the commission meeting of July 7, 2016
- C. Failure of the applicant to provide a written impact statement as detailed in the zoning ordinance.
- D. Failure of the Planning and Zoning Commission to abide by the guidelines governing their authority as outlined in the Apache County Planning and Zoning Ordinance.
- E. Failure to consider the content of ARS Title 13, section 2904.
- F. The applicant's apparent inability, at this time, to comply with the motion passed by the Commission on July 7, 2016.

GENERAL DISCUSSION

"A zoning ordinance is a public policy that defines and prohibits land use that harms existing residents or businesses in a given area."

From the beginning it is obvious that the process of issuing a conditional use permit for Mountain Motocross has not properly vetted circumstances surrounding the application and seems to fail the direction of the Board of Supervisors. It appears the owners of Mountain

Motocross have not thoroughly reached out to those whose property will be impacted by a noisy motocross track. This "communication" is encouraged by the Apache County Zoning Ordinance (the ordinance). The ordinance sets guidelines for approving a conditional use permits. Some of these policies seem to have been overlooked, or were not known to the Planning and Zoning Commission. This lack of a professional process is what the ordinance is designed to prevent. For the commission, the zoning ordinance is self-mandated. Failure to follow it to the letter as is required by a governing body, and plants the seed of distrust. In this case it has set neighbor against neighbor, friends against friends, created a state of deep concern for the peace and quiet of residents in the area, and concern for their property values due to the degrading effect that commercial motocross will have on the surrounding area. This process can be seen in other areas of the country and it is the wish of these property owners that it not be repeated in Apache County.

POINTS OF CONCERN

>Failure of the Apache County Planning and Zoning commission to properly post notice of their public and open meeting regarding Mountain Motocross on July 7, 2016.

Section 1105 C2 quoted below, states that public posting of an intended public meeting for conditional use permit shall be posted in "no less" than two places.

The notice of the July 7, 2016 meeting was posted in only one location south of the Mountain Motocross location, on the east side of Hwy 191. Taped to a highway delineator facing due south it was visible only to northbound automobile traffic.

2. Public hearing. Upon receipt of the application, the Community Development Department shall submit it to the Commission for report and recommendation. Prior to presenting its report and recommendation to the Board of Supervisors, the Commission shall hold a public hearing after giving at least fifteen (15) days' notice by publishing it once in a newspaper of general circulation in the seat of Apache County and by posting the area included in the proposed change. The posting shall be in no less than two places with at least one notice for each one-quarter mile of frontage along perimeter public rights-of-way so that the notices are visible from the nearest public right-of-way.



>Failure of the Apache County Planning and Zoning Commission to provide information required by the zoning ordinance in letters sent to property owners notifying them of the Commission meeting of July 7, 2016.

The section 1105 C3 states that the letter to the property owners "shall" include notification that if twenty (20) percent of the property owners by area and number within the zoning area file protest, an affirmative vote of the three-fourths of all member of the Commission will be required to approve the rezoning. Attachment (1) is the letter sent to Terry Wagner as an example of what was mailed to the recipients.

Notification. The Commission shall also send notice by first-class mail to each real property owner as shown on the last assessment of the property within 300 feet of the proposed amendment or change and each county or municipality that is contiguous to the area of the amendment or change. The notice sent by mail shall include, at a minimum, the date, time, and place of the hearing on the proposed amendment or change and a general explanation of the matter to be considered; a general description of the area of the proposed amendment or change; and notification that if twenty (20) percent of the property owners by area and number within the zoning area file protest, an affirmative vote of three-fourths of all members of the Commission will be required to approve the rezoning.

The letters sent out to the property owners failed to inform them that 20% of the residents could file a protest with the Commission that would in essence force a controlled vote of the Commission. This information would have resulted in a different response to the Commission than was presented on July 7, 2016.

>Failure of the applicant to provide a written impact statement as detailed in the zoning ordinance.

Section 1107 C8, which is highlighted below, requires applicants for a commercial, conditional use permit to submit a written impact statement addressing fourteen specific points. The website of the Planning and Zoning Commission has a link to the documents submitted by the applicant and Mountain Motocross. This required impact statement is not found on that link and it was not discussed during the July 7, 2016 meeting.

8. Applicants for a conditional use permit for a commercial or industrial use shall submit with the application an impact statement to assist the Board of Supervisors in its evaluation. This statement shall include the following:
- a. Number of employees;
 - b. Estimated amount of traffic by day of week;
 - c. Parking, storage, loading, and service areas needed;
 - d. Amount of water use and source;
 - e. Method of handling increased surface drainage;
 - f. Nearest residences;
 - g. Amount and types of refuse and sewage;
 - h. Any pollutants and method of handling;
 - i. Site changes necessary including tree removal;
 - j. Landscaping and recreation provided;
 - k. Use of natural resources;
 - l. Fire prevention and protection systems;
 - m. Services required of the county, such as road maintenance and snow removal; and
 - n. Method of controlling dust from traffic areas and other sources.

The minutes of the meeting reflect that there was some discussion about porta potties, hand washing stations, parking, use of a water truck, a comment about drainage, and reference to ADEQ having jurisdiction over air quality and dust control. The Mountain Motocross property has no water source on it and there was no discussion about the source of any water they may require. There was never any mention of any of these items being included in a written impact statement.

Foremost on this list, that completely escaped inquiry of the applicant was "fire prevention and protection systems." At the last meeting of the Planning and Zoning commission on September 1, 2016, an applicant for modification of a use permit was wanting to open a farmers market and vegetable outlet in a metal building with a concrete floor. The Commission ordered the applicant to coordinate a fire prevention program with the local fire department. However, the Commission in its earlier meeting with Mountain Motocross never discussed fire control issues and it is one of the major hazards of motocross and no requirement to coordinate with the local fire departments was required.

Statistics from the last two years show that in round figures 160,000 moto and off road motor cycles have been sold in the U.S. While at the same time the Consumer Product Safety Commission reflects that slightly over 30,000 of them have been recalled for fire hazard related issues. It is obvious to even the most casual observer of motocross that both racing and standard gasolines are by necessity stored by competitors at any motocross competition, no assurance of the use of certified containers for fuel storage was discussed and no fire control or prevention program was required or queried by the Commission. According to the plans submitted by Mountain Motocross the parking will align vehicles with their racing supplies in

close proximity to one another. It would appear that fire department guidance is needed in this matter.

>Failure of the Planning and Zoning Commission to abide by the limitations of authority placed on it by the Board of Supervisors.

This issue was explained in some detail in appeals filed previously with the commission, but the lack of concern for the limitations in approving a CUP from the Board of Supervisors warrants repeating in this document. One of the main topics of concern expressed by those who appeared before the Commission on July 7, 2016 concerned the noise generated by motocross events. The noise from this kind of activity is well documented to be extreme in nature, carrying for long distances. Alexa Finch admitted in her appearance before the Commission that "noise and dust" are an issue. Section 1107 B6 of the zoning ordinance is quoted below:

5. The proposed use will not create any additional requirements at public cost for public facilities and services.
6. The proposed use will not involve uses, activities, processes, materials, equipment, and conditions of operation that will be detrimental to any persons, property, or general welfare by reasons of excessive production of traffic, noise, smoke, fumes, vibration, glare, or odors.

Section B6 above prohibits approval of a condition use permit that creates a negative impact on any persons, their property or general welfare. There appears to be no path around this prohibition in the zoning ordinance.

>Failure of the Community Development Director and the Commission to consider the content of Arizona Revised Statutes Title 13 Sec. 2904.

The above section of the Arizona Revised Statutes (ARS) Title 13 Sec 2904 is the Arizona disorderly conduct (disturbing the peace) statute. This statute makes it a misdemeanor to knowingly disturb the peace of a person or neighborhood. It is highlighted below:

13-2904. Disorderly conduct; classification

A. A person commits disorderly conduct if, with intent to disturb the peace or quiet of a neighborhood, family or person, or with knowledge of doing so, such person:

1. Engages in fighting, violent or seriously disruptive behavior; or
2. Makes unreasonable noise; or

It would be hard to claim, with the admission of Alexa Finch that noise is an issue with motocross, that a person would not know that moto racing on the Mountain Motocross track, which is less than 300 feet from some residents, could do anything else but disturb the peace.

In light of the above, some residents have expressed their intent to report to law enforcement, the activities of Mountain Motocross every time the peace and quiet of the area is disturbed by Mountain Motocross and their operations.

>The final motion of approval by the Commission does not comply with the zoning ordinance and is not capable of being fulfilled by Mountain Motocross till some unknown date in the future

The final motion approved by the Commission is not possible for Mountain Motocross to comply with at the present time. The Commission imposed nine conditions for approval of the conditional use permit. Among those was obtaining approval from the Apache County Board of Supervisors to continue accessing the motocross property by driving across state land leased by the county from the Arizona state land department. Based on citizen complaints to the Arizona state land department, Apache County was informed by the State Land Department, they have no authority to authorize Mountain Motocross to use the state land in question. The Mountain Motocross property lacks access and as such no ingress or egress points for public traffic currently exist. Thus complying with the conditions for approval by the Commission will not be possible till Mountain Motocross obtains access at some future date.

Further the motion does not comply with the zoning ordinance under section 1107 B8 below:

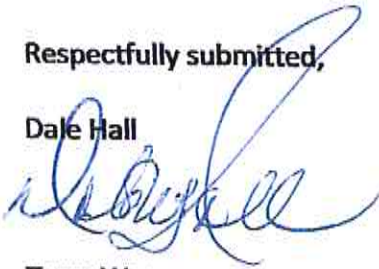
- | |
|--|
| <p>8. Adequate buffering devices such as fencing, landscaping, or topographical characteristics shall be in place in order to mitigate and protect adjacent properties from potential adverse impacts of the proposed use, including visual or auditory effects.</p> |
|--|

As passed by the Commission, Mountain Motocross was given a year to install noise abatement fencing. The zoning ordinance is plain that conditions for approval "shall be in place" prior to approval so the issues generating the "condition" are present for protection of the surrounding land owners.

In closing it is necessary to note the footprint that Mountain Motocross has the potential to leave on the rural residential neighborhood in which they are trying to establish themselves. In the only public meeting prior to the initial Commission meeting, Paul Shehorn reports that Alexa Finch noted that during a meet, they expect to have 150 motorcycles on the track. In the Commission meeting Alexa noted that they expect to have 2-3 events per month for an intended seven month season. That's a mathematical presence of 3,150 motorcycles not including the two practice days per week that are currently planned. Alexa said in the Commission meeting she planned to attract "big promoters" from Phoenix. Taking the statement at face value means the possibility of even larger numbers of cycles on the track at any one time.

Respectfully submitted,

Dale Hall



Date:

9/11/16

Paul Shehorn



Date:

9/11/16

Terry Wagner



Date:

9-11-16

Sandy Wagner



Date

9/11/16

Julaine Richter:

Date:

Cc:

ADOT

ASLD

ApCo Community Development

ApCo BOS Individually

CC Law

Clerk ApCo BOS

Zickerman Law



APACHE COUNTY PLANNING & ZONING

P.O. Box 238
75 West Cleveland
St. Johns, Arizona 85936
(928) 337-7526 • Fax (928) 337-7633

Delwin P. Wengert
County Manager

Shanna Pearce
Executive Assistant

June 22, 2016

RE: Conditional Use Permit

On Thursday, July 7, 2016 the Apache County Planning & Zoning Commission will hold a public hearing, consideration and possible recommendation for approval of a Conditional Use Permit to allow Alexa Finch with Mountain Motocross to construct a motocross track and hold special events such as mud bogs, free style shows and various moto type races on a portion of a 268.42 acre parcel (10.4 acres). Property is located near Springerville, AZ 85938. A.P.N. 104-26-002D

The public meeting will take place at 1:00 P.M., in the Board of Supervisors' Room at the Apache County Annex Building, 75 W. Cleveland, St. Johns, Arizona.

The submitted information regarding this application can be reviewed on the internet at our County web site www.co.apache.az.us 10 days prior to the meeting.

If you have any concerns or questions regarding this application, please contact our office at the above address or fax number.

Sincerely,

A handwritten signature in cursive script, appearing to read "Delwin P. Wengert".

Delwin P. Wengert
County Manager

DPW/sp

Atch. (1)

Respectfully submitted,

Date Hall



Date:

9/11/16

Paul Shehorn



Date:

9/11/16

Terry Wagner



Date:

8-11-16

Sandy Wagner



Date

9/11/16

Julaine Richter:

Cc:



Date:

9/11/16

ADOT

ASLD

ApCo Community Development

ApCo BOS Individually

CC Law

Clerk ApCo BOS

Zickerman Law

Julaine Richter data transmitted signature

ATCH 23)

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

BOS Meeting Date Requested 11/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials *kw*