



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 LIBRARY DISTRICT AND THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT**

November 17, 2015

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

Pledge of Allegiance.
Invocation by Invitation

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

November 17, 2015

1. Discussion and possible approval for Fiscal Year 2015-2016 to make available to nursing homes located in Apache County discarded library materials and gift materials which are out of scope for our collections.

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

November 17, 2015

1. Discussion and possible approval of the Memorandum of Understanding between the Health District and Concho Elementary School District to provide physical facilities to support personnel who are providing the Teens Do Care – Teen Pregnancy Prevention Services.

2. Discussion and possible approval of converting a vacant full time Program Coordinator III position to a full time Program Coordinator II position for the Teen Pregnancy Prevention Program. This change is necessary due to budget cuts.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
November 17, 2015**


1. 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.

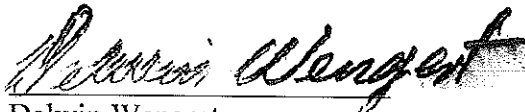
County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 3, to November 17, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
 - *B. Request approval of minutes dated November 3, 2015.
 - *C. District II: Request approval of the purchase of turkeys or hams to be given to the following 3 senior citizen centers: Cottonwood/Tselani, Ganado and Tsaille in an amount not to exceed \$2,000 total.
2. Election Department: Discussion and possible approval of the Canvass of the November 3, 2015 Special Election.
 3. County Manager: Discussion and possible approval of Natural Resources Liaison, Doyel Shamley's Contract.
 4. Malena Bazarro, Grants Manager: Discussion and possible approval of agreement number WFHF 12-205 between Apache County and Arizona State Forestry in the amount of \$36,000 for wildfire fuels reductions in Alpine.
 5. Sheriff's Office: Discussion and possible approval of Amendment #1 to Arizona Department of Corrections Contract #16-008-16 which extends the Agreement for an additional period effective January 5, 2016 through March 31, 2016.
 6. School Superintendent: Discussion and possible approval for salary increase for the following individuals: Olivia Aranda, Payroll/Accounts Payable Specialist III, 13.5 years of service, current salary \$31,995.07 – mid range \$33,254, proposed salary increase \$2,500; and Charlene Madrid, Accounting Specialist III, 2.5 years of service, current salary \$26,732.65– mid range \$31,652, proposed increase of \$2,500.

7. Engineering Department: Discussion and possible approval to purchase 3 new vehicles for District III through State Contract, not to exceed a total of \$123,860.37, utilizing District III budgeted HURF money.
8. Engineer Department: Discussion and possible approval of an application for Resources Advisory Committee (RAC) grants to improve County Road 1325 & 3123. Improvements will include placement of limestone and Magnesium Chloride.
9. Engineering Department: Discussion and possible approval to re-organize the St. Johns Road Yard using a twostep process as follows: 1.) St. Johns Road Yard re-organization will consist of the re-classification of all Road Maintenance Worker I positions to Road Maintenance Worker II's (3 positions - 2 vacant - 1 filled), the conversion of the currently vacant Crusher Operator II position to a Road Maintenance Worker II and finally the conversion of the currently filled Crusher Operator II position to Road Maintenance Worker II with the retention of the current salary of the current holder (current salary over minimum with this action will be \$2,631.62 over the minimum). 2.) Formation of a new department to be called the Limestone Quarry Department. This action will include the creation to a new position titled Quarry Supervisor (Range 36) and the authorization of the provision of a Crusher Operator III (range 34) position and two new Crusher Operator II (range 29) positions.
10. Engineering Department: Discussion and possible approval of salary increases for District III Road Yards: Wilbert Tom, 9 years of service, current salary \$30,388.80 – mid range \$32,443.00, proposed salary increase \$2,054.20. Bertrum Billy, 9 years of service, current salary \$33,696.00, mid range \$36,706, proposed increase \$2,000. Susan Koch, 9 years of service, current salary \$26,333.33 – mid range \$30,127.00, proposed increase \$1,560.00, Lance Pearce, 5 years of service, current salary \$30,287.50, proposed increase \$1,000. Monica Chavez, 12 years of service, current salary \$28,954.54 – mid range \$30,127, proposed increase \$1,172.46. John Harris, 23 years of service current salary \$41,469.28, proposed increase \$1,500. Increases will come from the HURF budget.
11. Notification of the Eastern Arizona Counties Organization meeting on November 18, 2015 at 3:00 p.m. at the County Supervisors Association (CSA) Building, 1905 W. Washington Street in Phoenix, Small Counties Forum meeting on Wednesday, November 18, 2015 at 6:00 p.m. at the CSA Building, 1905 W. Washington Street in Phoenix, and the County Supervisors Association meeting held on November 19, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix.
12. 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 11/10/10 at 4:00 a.m. p.m. by .



Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: November 5, 2015 *Judith Pepple*

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

Discussion and possible approval for Fiscal Year 2015-2016 to make available to nursing homes located in Apache County discarded library materials and gift materials which are out of scope for our collections.

BOS Meeting Date Requested 11/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: *[Handwritten Signature]*

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

According to the Arizona Revised Statutes, 48-3901 section C:

The board of supervisors shall be the board of directors of the county free library district.

According to the Arizona Revised Statutes, 11-201:

The powers of a county shall be exercised only by the board of supervisors or by agents and officers acting under its authority and authority of law. It has to power to:

ARS 11-201 section A4:

Make such orders for the disposition or use of its property as the interests of the inhabitants of the county require.

COLLECTION DEPTH INDICATORS

0 Out of Scope.

Library does not intentionally collect materials in any format for this subject.

1 Minimal Information Level

Collections that support minimal inquiries about this subject and include:

- A very limited collection of general materials, including monographs and reference works.
- Periodicals directly dealing with this topic and in-depth electronic information resources are not collected.

The collection should be frequently and systematically reviewed for currency of information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

2 Basic Information Level

Collections that serve to introduce and define a subject, to indicate the varieties of information available elsewhere, and to support the needs of general library users through the first two years of college instruction include:

- A limited collection of monographs and reference works.
- A limited collection of representative general periodicals.
- Defined access¹ to a limited collection of owned or remotely-accessed electronic bibliographic tools, texts, data sets, journals, etc.

The collection should be frequently and systematically reviewed for currency of information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

3 Study or Instructional Support Level

Collections that provide information about a subject in a systematic way, but at a level of less than research intensity, and support the needs of general library users through college and beginning graduate instruction include:

- An extensive collection of general monographs and reference works and selected specialized monographs and reference works.
- An extensive collection of general periodicals and a representative collection of specialized periodicals.
- Limited collections of appropriate foreign language materials, e.g. foreign language learning materials for non-native speakers or foreign language materials about a topic such

¹ Defined access means more than simply providing patrons with access to the Internet and one or more Internet browsers. Defined access refers to menu options on the library or institution's home page, etc., which link the user to owned or remotely accessed electronic resources selected by the library with the needs of its patrons in mind. The level of defined access changes according to the level of the collection, e.g., from limited to extensive to very extensive access to collections of electronic information.

as German history in German.

- Extensive collections of the works of well-known authors and selections from the works of lesser-known authors.

Defined access to an extensive collection of owned or remotely-accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

The collection should be systematically reviewed for currency of information and for assurance that essential and important information is retained, including significant numbers of classic retrospective materials.

4 Research Level

A collection that contains the major published source materials required for doctoral study and independent research includes:

- A very extensive collection of general and specialized monographs and reference works.
- A very extensive collection of general and specialized periodicals.
- Extensive collections of appropriate foreign language materials.
- Extensive collections of the works of well-known authors as well as lesser-known authors.
- Defined access to a very extensive collection of owned or remotely accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

Older material that is retained and systematically preserved to serve the needs of historical research

5 Comprehensive Level

A collection in a specifically defined field of knowledge that strives to be exhaustive, as far as is reasonably possible (i.e., a "special collection"), in all applicable languages includes:

- Exhaustive collections of published materials.
- Very extensive manuscript collections.
- Very extensive collections in all other pertinent formats.
- A comprehensive level collection may serve as a national or international resource.

BIBLIOGRAPHY

- Anderson, Joanne S..(ed.). *Guide for written collection policy statements*, 2nd ed., Chicago IL.: American Library Association, 1996. (Collection Management and Development Guide, 7)
- Atkinson, Ross. "The language of the levels: reflections on the communication of collection development policy." *College and Research Libraries*, 47 (1986) 2, pp. 140-149.
- Bakker, Trix. "Collectieprofielen in bibliotheken." In: *Handboek informatiewetenschap voor bibliotheek en archief*, onder red. van G.M. van Trier, D.W.K. Jansen, H. Prins, Alphen aan den Rijn: Samsom, 1996-....Oktober 1998b. IV D 200, pp. 1-21.
- Biblarz, Dora. "The Conspectus as a blueprint for creating collection development policy statements." In: *Collection Assessment: A Look at the RLG Conspectus*. New York: Haworth Press, 1992, pp. 169-176.
- Billings, H. "Library collections and distance information: new models of collection development for the 21st century." *Journal of Library Administration*, 24 (1996) 1/2, pp. 3-17.
- Bushing, M., B. Davis and N. Powell. *Using the Conspectus method. A Collection Assessment handbook*. Lacey, WA: WLN, 1997.

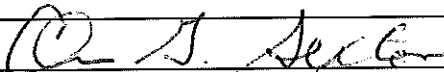
Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, ACPHSD Director

Date/Signature: 10/28/15



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

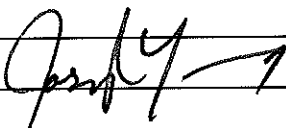
ACPHSD requests discussion and possible approval of the Memorandum of Understanding between ACPHSD and Concho Elementary School District to provide physical facilities to support personnel who are providing the Teens Do Care – Teen Pregnancy Prevention Services.

BOS Meeting Date Requested 11/17/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Check if item does not require review

Finance Review:

Signature

Check if item does not require review

x

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

x

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Debbie Padilla

From: Kimberly Penrod
Sent: Monday, November 9, 2015 9:35 AM
To: Debbie Padilla
Subject: FW: MOU for Concho

Print this email and attached behind the Board of Directors Agenda Form.

From: Joe Young
Sent: Thursday, November 05, 2015 5:07 PM
To: Kimberly Penrod
Cc: Chris Sexton; Michael Whiting
Subject: RE: MOU for Concho

I have reviewed and approve of the MOU. I will sign a hard copy of the agenda item and the agenda review.

From: Kimberly Penrod [<mailto:kpenrod@co.apache.az.us>]
Sent: Thursday, November 05, 2015 7:36 AM
To: Joe Young
Cc: Chris Sexton
Subject: FW: MOU for Concho

Joe, Please review and sign agenda sheet.

Thx,

Kimberly

From: Debbie Padilla
Sent: Thursday, November 05, 2015 7:31 AM
To: Chris Sexton; Kimberly Penrod; Terrie Sloan; Debbie Padilla
Subject: RE: MOU for Concho

Chris,

As per Barry Weller you will find attached the revised MOU for the Concho School District.

From: Chris Sexton
Sent: Thursday, October 29, 2015 4:25 PM
To: Debbie Padilla
Cc: Kimberly Penrod
Subject: RE: MOU for Concho

Hi Debbie,

Please make the below listed change to the MOU. Then have Kimberly submit the updated version to Mr. Weller and Joseph Young.

Thank you,
Chris

From: Debbie Padilla
Sent: Thursday, October 29, 2015 9:28 AM
To: Chris Sexton <csexton@co.apache.az.us>
Subject: MOU for Concho

Chris,

I can change the MOU to state this if Mr. Weller would like:

- 7. Teen Pregnancy Prevention staff will provide a parent meeting before curriculum is delivered. Parent packets will be distributed containing parent consent forms and program literature. Curriculum for both Smart Girls and Wise Guys programs will be available for review.*

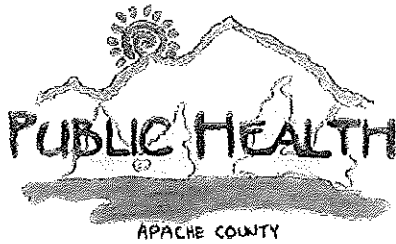
Thanks.

Debbie L. Padilla
Manager, Health Promotion Division

Apache County Public Health Services District
323 S Mountain Avenue
Springerville, AZ 85938

Telephone: 928-333-2415, ext. *6516
Cell: 928-245-1171
Fax: 928-333-5876

NOTICE: This E-mail is the property of the Apache County Public Health Services District and contains information that may be PRIVILEGED, CONFIDENTIAL or otherwise exempt from disclosure by applicable law. It is intended only for the person(s) to whom it is addressed. If you receive this communication in error, please do not retain or distribute it. Please notify the sender immediately by E-mail at the address shown above and delete the original message. Thank you.



Apache County Public Health Services District

323 S. Mountain Ave.
Springerville, AZ 85938
Fax (928) 333-5876
Phone (928) 333- 2415

MEMORANDUM OF UNDERSTANDING

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
AND
CONCHO ELEMENTARY SCHOOL DISTRICT**

THIS AGREEMENT MADE this _____ day of _____, 2015 by and between Apache County Public Health Services District and Concho Elementary School District, to provide physical facilities to support personnel who are providing the "Teens Do Care" - Teen Pregnancy Prevention Services. Personnel will provide services to female and male youth 12-19 years of age, using the Smart Girls and Wise Guys curriculum, respectively.

A. DUTIES AND RESPONSIBILITIES

Concho Elementary School agrees to the following:

1. Provide access to the facility *and premises* located at:
6 - County Road 5101 Concho, AZ 85924
(Street) (City) (State) (Zip Code)
2. Provide access to facility/utility resources and will be responsible for the cost of such utilities.

The facility is equipped with the following:

*Tables
Chairs
Desks
Occasional use of copy machine
Telephone
Garbage containers
Internet access
Handicap Access
Adequate Parking Facilities
Drinking Fountains
Restrooms*

3. Provide support to access necessary communications/internet resources.

B. TERM and TERMINATION

1. This Agreement shall be effective on the 1st day of November, 2015 for a term ending on December 31, 2020. At the end of the term, the agreement will be automatically renewed.
2. This agreement may be terminated by either party, without cause, by giving the other party a written termination notice. The termination becomes effective ninety (90) days from reception of the notice. Notice will be sent by certified mail.

C. OTHER CONSIDERATIONS

The parties agree to the following:

1. *No modifications or changes will be made to the facility/property or premises by Teen Pregnancy Prevention staff without the express written approval of Concho Elementary School District.*
2. *Prior to use of the facility, representatives of both parties will inspect the facility/property and will note any discrepancies on a classroom checklist form.*
3. *Prior to the end of the term of this agreement, representatives of both parties will again inspect the facility/property to note any discrepancies on the classroom checklist form. Normal wear and tear of the classroom is considered to be the responsibility of the school district.*
4. *Concho Elementary School District will provide Teen Pregnancy Prevention staff copies of bell schedules and school calendar.*
5. *Concho Elementary School District will notify Teen Pregnancy Prevention staff when school is not in session or when school activities or unplanned events or emergencies will disrupt scheduled class time.*
6. *Teen Pregnancy Prevention staff agrees to provide school personnel and/or parents (upon request) access to a copy of the curriculum for preview.*
7. *Teen Pregnancy Prevention staff will provide a parent meeting before curriculum is delivered. Parent packets will be distributed containing parent consent forms and program literature. Curriculum for both Smart Girls and Wise Guys programs will be available for review.*
8. *Concho Elementary School District will allow Teen Pregnancy Prevention staff a minimum of eight (8) class periods lasting sixty (60) minutes each to meet curriculum fidelity requirements. Pre and post surveys must be provided to students prior to and following lessons. All students attending sessions will have a signed consent form by parent or caregiver. Students who do not have a signed consent form will not be allowed in class.*

9. *During scheduled classes, a paraprofessional or teacher will be present at all times.*
10. *Using the approved 6 week adaptation by Arizona Department of Health Services, program staff will provide lessons for both Smart Girls and Wise Guys curriculum respectively, to female and male students ages 12 years of age or older. Curriculum will be delivered with fidelity beginning January 14, 2016 and ending May. Smart Girls curriculum will be provided to female students and Wise Guys curriculum will be provided to Male student's age 12 years of age or older at separate locations during facilitation of lessons. Pre and post surveys will be given to all students prior to and following the curriculum. All students will be required to have parent/caregiver consent forms signed and returned prior to classes beginning. Students that do not have consent form **will not be** allowed in class.*
11. *Smart Girls curriculum will be delivered with fidelity using the approved 6-week adapted lesson plans for 7th and 8th grade female students 12 years of age or older. Lessons will include:*
 - Lesson 1: Self-Esteem*
 - Lesson 2: Smart to Be Assertive*
 - Lesson 3: Smart Bodies/Avoid Pregnancy*
 - Lesson 4: Avoid Sexually Transmitted Infection's/Sexually Transmitted Disease's*
 - Lesson 5: Smart Relationships*
 - Lesson 6: Smart Goals*
12. *Wise Guys curriculum will be delivered with fidelity using the approved 6-week adapted lesson plans for 7th and 8th grade male students 12 years of age or older. Lessons will include:*
 - Lesson 1: Myself and Personal/Family Values combined*
 - Lesson 2: Communication and Masculinity*
 - Lesson 3: Sexuality*
 - Lesson 4: Dating Violence*
 - Lesson 5: Abstinence and Contraception*
 - Lesson 6: Sexually Transmitted Infections*
13. *Teen Pregnancy Prevention staff agrees to provide evaluation outcomes to school personnel within six (6) months of conclusion of the program.*
14. *Teen Pregnancy Prevention staff will provide updates of program progress to Principal monthly and at end of school year.*

D. INTERPRETATION

This agreement shall be interpreted according to the laws of the State of Arizona, regardless of its place of execution. Any actions, suits, or claims that may arise pursuant to this agreement shall be brought in a court of competent jurisdiction in the State of Arizona.

This document represents the entire Agreement between the parties. Any amendments shall be in writing and agreed upon by both parties.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed as of the date and year first above written.

FOR THE SCHOOL DISTRICT:

Mary Mills Date: 11/9/15
Governing Board President

FOR APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT:

Chris S. Apton Date: 11/9/15
Health Director

APACHE COUNTY

_____ Date: _____
Joe Shirley Jr., Chairman of the Apache County Board of Directors

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

4-10-15-11-15

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

Chris Sexton, Apache County Public Health Services District

Date/Signature: November 9, 2015

Chris A. Sexton

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 converting a vacant full-time Program Coordinator III position to a
F.T. Program Coordinator II position for the Teen Pregnancy Prevention Program. This change is necessary due
to program budget cuts.

BOS Meeting Date Requested Nov. 17, 2015

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

MS

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

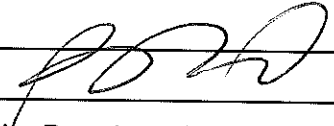
date/time stamp

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

Finance Department

Date/Signature:

11/10/15



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 3, to November 17, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 11/17/15

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	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1036529	208.30
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1036529	164.74
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1036529	236.77
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1036529	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1036529	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1036529	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1036529	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000183	11/05/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1036529	4.03
APACHE COUNTY FSA	2016-00000184	11/05/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1036529	15.92
APACHE COUNTY FSA	2016-00000184	11/05/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1036530	163.33
APACHE COUNTY FSA	2016-00000184	11/05/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1036530	75.00
APACHE COUNTY FSA	2016-00000184	11/05/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1036530	61.67
APACHE COUNTY FSA	2016-00000184	11/05/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1036530	6.00
APACHE COUNTY FSA	2016-00000184	11/05/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1036530	44.00
APACHE COUNTY HSA	2016-00000185	11/05/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1036531	433.00
APACHE COUNTY HSA	2016-00000185	11/05/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1036531	769.75
APACHE COUNTY HSA	2016-00000185	11/05/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1036531	25.00
APACHE COUNTY HSA	2016-00000185	11/05/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1036531	12.50
APACHE COUNTY HSA	2016-00000185	11/05/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1036531	150.00
APACHE COUNTY HSA	2016-00000185	11/05/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1036531	337.50
APACHE COUNTY HSA	2016-00000185	11/05/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1036531	17.50
APACHE COUNTY HSA	2016-00000185	11/05/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1036531	78.05
APACHE COUNTY HSA	2016-00000185	11/05/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1036531	17.50
APACHE COUNTY HSA	2016-00000185	11/05/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1036531	78.02
APACHE COUNTY HSA	2016-00000185	11/05/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1036531	17.00
APACHE COUNTY HSA	2016-00000185	11/05/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1036531	76.50
APACHE COUNTY HSA	2016-00000185	11/05/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1036531	15.00
APACHE COUNTY HSA	2016-00000185	11/05/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1036531	66.85
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1036532	51,485.75
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1036532	9,601.47
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	100-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1036532	387.05
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1036532	8,444.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1036532	1,595.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1036532	20.90
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1036532	22,339.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1036532	3,008.75
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1036532	302.05
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1036532	8,069.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1036532	1,155.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1036532	160.73
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1036532	60.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1036532	2.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1036532	482.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1036532	115.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036532	8.60
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036532	242.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1036532	10.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1036532	242.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1036532	15.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1036532	242.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1036532	15.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1036532	353.64
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036532	88.57
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036532	1,446.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036532	355.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1036532	37.25
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1036532	121.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036532	5.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036532	129.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036532	25.85
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036532	1.27
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036532	968.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036532	182.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1036532	19.83
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1036532	450.04
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1036532	111.55
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1036532	0.18
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1036532	604.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1036532	72.49
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1036532	10.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1036532	242.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1036532	10.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036532	1,693.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036532	260.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036532	19.35
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036532	242.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036532	10.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036532	26.25
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1036532	483.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1036532	72.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1036532	4.05
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036532	1,694.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036532	407.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036532	12.70
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036532	724.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036532	135.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036532	7.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036532	268.56
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036532	14.30
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036532	3.61
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1036532	60.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1036532	2.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1036532	302.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1036532	36.25
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036532	241.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036532	43.75
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036532	7.68
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1036532	241.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1036532	57.51
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1036532	57.84
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1036532	15.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1036532	0.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1036532	(23.75)
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1036532	2.44
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036532	279.02
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036532	70.15
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036532	0.49
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036532	1,244.96
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036532	239.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036532	5.50
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1036532	39.69
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1036532	2.46
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1036532	10,982.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1036532	1,794.15
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1036532	114.20
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036532	603.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036532	130.00
APACHE COUNTY MEDICAL	2016-00000186	11/05/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036532	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	1036533	15,694.56
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	1036533	3,707.55
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	1036533	15,694.49
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	1036533	3,707.55
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	1036533	18,896.66
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	1036533	6,049.67
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1036533	1,478.36
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	1036533	345.76
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1036533	1,478.36
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	1036533	345.76
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1036533	1,187.69
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	1036533	516.29
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	1036533	7,083.01
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1036533	1,656.44
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	1036533	7,083.01
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1036533	1,656.44
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	1036533	8,754.55
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1036533	1,499.37
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	1036533	2,188.26
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	1036533	511.76
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	1036533	2,188.26
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	1036533	511.76

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	1036533	42.14
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	1036533	9.85
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1036533	30.98
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1036533	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1036533	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1036533	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1036533	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1036533	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1036533	47.82
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1036533	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	1036533	24.54
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	1036533	5.74
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	1036533	24.54
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	1036533	5.74
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1036533	14.80
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1036533	6.23
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036533	98.02
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036533	22.92
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036533	98.02
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036533	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036533	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036533	23.64
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036533	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036533	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036533	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036533	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036533	457.73
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036533	120.00
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	1036533	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	1036533	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	1036533	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	1036533	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1036533	54.93
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1036533	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	1036533	2,492.71
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	1036533	582.98
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	1036533	2,492.73
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	1036533	582.99
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	1036533	2,376.06
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1036533	896.74
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1036533	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1036533	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1036533	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1036533	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1036533	683.25
APACHE COUNTY TAX WITHHOLDING	2016-00000187	11/05/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1036533	138.74
APACHE COUNTY TREASURER	2016-00000188	11/05/2015	212-2230 - Voluntary Withholding	Health Services	CODEDPOST - Apache Co Ded Post	1036534	7.87
ASRS LEGACY EORP	2016-00000189	11/05/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1036535	972.22
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1036536	200.43
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1036536	19,353.89
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1036536	200.43
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1036536	18,958.92
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1036536	28.32
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1036536	2,679.43
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1036536	28.32
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1036536	2,679.43
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1036536	123.73
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1036536	11,944.90
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1036536	123.73
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1036536	11,705.85
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1036536	39.63
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1036536	3,747.68
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1036536	39.63
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1036536	3,747.68
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1036536	0.36
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1036536	33.49
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1036536	0.36
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1036536	33.51
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1036536	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1036536	200.89

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1036536	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1036536	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1036536	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1036536	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1036536	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1036536	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1036536	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1036536	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1036536	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1036536	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1036536	2.53
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1036536	238.43
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1036536	2.53
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1036536	238.48
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1036536	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1036536	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1036536	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1036536	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1036536	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1036536	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1036536	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1036536	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1036536	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1036536	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1036536	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1036536	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1036536	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1036536	289.22
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1036536	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1036536	289.22
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1036536	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1036536	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1036536	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1036536	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1036536	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1036536	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1036536	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1036536	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1036536	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1036536	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1036536	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1036536	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1036536	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1036536	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1036536	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1036536	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1036536	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1036536	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1036536	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1036536	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1036536	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1036536	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1036536	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1036536	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1036536	1.46
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1036536	138.76
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1036536	1.46
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1036536	138.78
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1036536	0.30
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1036536	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1036536	0.30
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1036536	28.87
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1036536	1.18
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1036536	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1036536	1.18
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1036536	111.07
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1036536	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1036536	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1036536	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1036536	95.08

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AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1036536	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1036536	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1036536	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1036536	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1036536	2.05
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1036536	194.99
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1036536	2.05
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1036536	194.99
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1036536	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1036536	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1036536	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1036536	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1036536	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1036536	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1036536	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1036536	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1036536	15.50
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1036536	1,466.71
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1036536	15.50
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1036536	1,466.71
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1036536	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1036536	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1036536	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000190	11/05/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1036536	694.97
BINETTNEEKIRK, GERALDINE	2016-00000191	11/05/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036537	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000192	11/05/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1036538	297.23
CHILD SUPPORT SERVICES ORS	2016-00000193	11/05/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1036539	(297.23)
CHILD SUPPORT SERVICES ORS	2016-00000193	11/05/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1036539	235.49
CHILD SUPPORT SERVICES ORS	2016-00000193	11/05/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1036539	297.23
CINCINNATI LIFE INS CO	2016-00000194	11/05/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1036540	28.00
CINCINNATI LIFE INS CO	2016-00000194	11/05/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1036540	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1036541	488.37
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1036541	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1036541	576.77
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1036541	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1036541	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1036541	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1036541	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000195	11/05/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1036541	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1036542	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1036542	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1036542	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1036542	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1036542	294.06
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1036542	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	246-2154 - Probation Retirement Employer	Adult intensive Supervision	CORPAOC - Probation Retirement*	1036542	1,140.07
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	246-2253 - Correction Retirement Employee	Adult intensive Supervision	CORPAOC - Probation Retirement*	1036542	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1036542	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1036542	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1036542	977.65
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1036542	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1036542	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000196	11/05/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1036542	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000197	11/05/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1036543	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000197	11/05/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1036543	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000197	11/05/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1036543	3,313.42
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000197	11/05/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1036543	2,031.06
FAMILY SUPPORT REGISTRY	2016-00000198	11/05/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1036544	(1,079.09)
FAMILY SUPPORT REGISTRY	2016-00000198	11/05/2015	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1036544	122.00
FAMILY SUPPORT REGISTRY	2016-00000198	11/05/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036544	1,086.09
J VANCE ANDERSEN PLC	2016-00000199	11/05/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1036544	243.35
KANSAS PAYMENT CENTER	2016-00000200	11/05/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1036546	(1,086.09)
KANSAS PAYMENT CENTER	2016-00000200	11/05/2015	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1036546	122.00
KANSAS PAYMENT CENTER	2016-00000200	11/05/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036546	1,086.09
NATIONWIDE	2016-00000201	11/05/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1036547	850.00
NATIONWIDE	2016-00000201	11/05/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1036547	5.00
NATIONWIDE	2016-00000201	11/05/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1036547	90.00
NATIONWIDE	2016-00000201	11/05/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1036547	660.00
PUBLIC SAFETY PERSONNEL 401	2016-00000202	11/05/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1036548	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000202	11/05/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1036548	3,709.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1036549	28,737.69
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1036549	6,284.85
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1036549	898.81
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1036549	196.57
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1036549	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1036549	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1036549	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000203	11/05/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1036549	272.43
RIO PUERCO ACRES	2016-00000204	11/05/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1036550	455.00
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1036551	448.30
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1036551	5.00
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1036551	155.00
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	216-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1036551	50.00
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1036551	400.00
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1036551	15.00
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group Pre	1036551	50.00
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1036551	2.70
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1036551	7.50
SECURITY BENEFIT GROUP	2016-00000205	11/05/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1036551	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000206	11/05/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1036552	(58.73)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000206	11/05/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1036552	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000206	11/05/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1036552	1,911.77
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000206	11/05/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1036552	297.23
TIAA-CREF AS AGENT FOR JPM	2016-00000207	11/05/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	1036553	472.92
4IMPRINT	4253748	11/04/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Program Items	1036554	2,066.09
4IMPRINT	4264069	11/04/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	clothing	1036554	452.65
ACOSTA, ADRIAN A	111515A	11/04/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1036555	738.40
ADVERTISING IDEAS	48188	11/04/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	CALENDARS	1036556	591.00
ALSCO INC	LPHO1090145	11/04/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1036557	113.83
ALSCO INC	LPHO1090665	11/04/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1036557	114.86
ANDERSON RESOURCE GROUP INC	5719	11/04/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Jury Questionnaires	1036558	2,190.52
APACHE COUNTY	110315	11/04/2015	250-3700-44520 - Restitution	Juvenile Probation Fees-Juvenile Probation	Restitution	1036560	245.59
APACHE COUNTY	ACLDOCT15	11/04/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1036559	9.47
APACHE COUNTY	SPLOCT15	11/04/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1036559	18.17
ASHTONS REPAIR INC	32213	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036561	12.00
ASHTONS REPAIR INC	32229	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036561	113.01
ASHTONS REPAIR INC	32229	11/04/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1036561	113.00
ASHTONS REPAIR INC	32278	11/04/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1036561	150.00
ASPEN TIRE & OIL	5419INV	11/04/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1036562	37.12
AT&T MOBILITY	10262015	11/04/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1036563	201.28
AT&T MOBILITY	40560CT15	11/04/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	1036563	137.97
AZ BRAKE & CLUTCH SUPPLY	493783	11/04/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1036564	14.23
AZ DEPT OF ECONOMIC SECURITY	9302015	11/04/2015	100-0400-40220 - State Unemployment	General Fund-Board of Supervisors - Gen	State Unemployment	1036565	18,869.59
AZ JUSTICE OF THE PEACE ASSOCIATION	572015A4	11/04/2015	100-1900-47930 - Dues and Memberships	General Fund-JP St. Johns	Dues and Memberships	1036566	180.00
AZLGEBT	NOV2015	11/04/2015	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1036567	311,986.47
AZLGEBT	OCT2015	11/04/2015	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1036567	298,073.03
BANK OF THE WEST - 4762	10031SRA	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	746.40
BANK OF THE WEST - 4762	10031SRB	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	3.02
BANK OF THE WEST - 4762	10031SRC	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	30.50
BANK OF THE WEST - 4762	10031SRD	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	50.94
BANK OF THE WEST - 4762	10031SRE	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	22.74
BANK OF THE WEST - 4762	10031SRF	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	15.00
BANK OF THE WEST - 4762	10031SRG	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	48.54
BANK OF THE WEST - 4762	10031SRH	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	32.50
BANK OF THE WEST - 4762	10031SRI	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	10.75
BANK OF THE WEST - 4762	10031SRJ	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	6.05
BANK OF THE WEST - 4762	10031SRK	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	19.25
BANK OF THE WEST - 4762	10031SRL	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	125.00
BANK OF THE WEST - 4762	10031SRM	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	25.00
BANK OF THE WEST - 4762	10031SRN	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	25.00
BANK OF THE WEST - 4762	10031SRO	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	460.99
BANK OF THE WEST - 4762	10031SRP	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036568	1,112.00
BANK OF THE WEST - 4762	101015	11/04/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1036568	9.49
BANK OF THE WEST - 4762	101015B	11/04/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1036568	6.12
BANK OF THE WEST - 4762	101515	11/04/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1036568	37.26
BANK OF THE WEST - 4762	102015	11/04/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1036568	14.25
BANK OF THE WEST - 4762	102215	11/04/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1036568	8.71
BANK OF THE WEST - 4762	102215B	11/04/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1036568	14.11
BANK OF THE WEST - 4762	5101515	11/04/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1036568	39.83
BAST, ELLEN RAE	111115A	11/04/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1036569	399.96

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12900608544	11/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1036570	29.76
BAUMAN HOME AND AUTO INC	12900608741	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	17.12
BAUMAN HOME AND AUTO INC	12900610330	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	32.37
BAUMAN HOME AND AUTO INC	12900610374	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	18.51
BAUMAN HOME AND AUTO INC	12900610992	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	21.80
BAUMAN HOME AND AUTO INC	12900611441	11/04/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036570	32.49
BAUMAN HOME AND AUTO INC	12900611918	11/04/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036570	114.54
BAUMAN HOME AND AUTO INC	12901665946	11/04/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1036570	149.45
BAUMAN HOME AND AUTO INC	12901669709	11/04/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1036570	32.27
BAUMAN HOME AND AUTO INC	12901678846	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	21.80
BAUMAN HOME AND AUTO INC	12901678852	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	10.57
BAUMAN HOME AND AUTO INC	12901678856	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	2.51
BAUMAN HOME AND AUTO INC	12901679162	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036570	21.80
BAUMAN HOME AND AUTO INC	12901679334	11/04/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1036570	51.45
BAUMAN HOME AND AUTO INC	12901680671	11/04/2015	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1036570	21.80
BAUMAN HOME AND AUTO INC	12901680796	11/04/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1036570	44.28
BAUMAN HOME AND AUTO INC	12901680840	11/04/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1036570	41.47
BEGAY, SARAH MAE	3136	11/04/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036571	70.00
BEGAY, SARAH MAE	3137	11/04/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036571	45.00
BEGAY, SARAH MAE	3138	11/04/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036571	55.00
BEGAY, SARAH MAE	3139	11/04/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036571	45.00
BEGAY, SARAH MAE	3141	11/04/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036571	75.00
BEGAY, SARAH MAE	3151	11/04/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036571	55.00
BELOTE, SIERRA NICOLE	102815	11/04/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1036572	12.44
BENDER, JUDITH A	4	11/04/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1036573	5,575.00
BILLS DISCOUNT AUTO PARTS (NAPA)	821640	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	10.02
BILLS DISCOUNT AUTO PARTS (NAPA)	821991	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	6.93
BILLS DISCOUNT AUTO PARTS (NAPA)	822393	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	21.45
BILLS DISCOUNT AUTO PARTS (NAPA)	822581	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	528.83
BILLS DISCOUNT AUTO PARTS (NAPA)	822605	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	194.27
BILLS DISCOUNT AUTO PARTS (NAPA)	822821	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	39.53
BILLS DISCOUNT AUTO PARTS (NAPA)	823439	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	57.42
BILLS DISCOUNT AUTO PARTS (NAPA)	823465	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	180.28
BILLS DISCOUNT AUTO PARTS (NAPA)	823579	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	46.40
BILLS DISCOUNT AUTO PARTS (NAPA)	823837	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	14.40
BILLS DISCOUNT AUTO PARTS (NAPA)	823848	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	38.42
BILLS DISCOUNT AUTO PARTS (NAPA)	823861	11/04/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036574	104.60
BINGHAM EQUIPMENT COMPANY	P01265	11/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Parts for mower	1036575	1,450.06
BINGHAM EQUIPMENT COMPANY	P01377	11/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036575	240.54
BLAIR, RICHARD A	103020152NDQTR	11/04/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1036576	165.00
BLUE HILLS ENVIRONMENTAL	9181501	11/04/2015	100-3500-43740 - Refuse Disposal	General Fund-Adult Probation	Refuse Disposal	1036577	81.38
BLUE HILLS ENVIRONMENTAL	9184431	11/04/2015	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1036577	56.70
BOND, BETH	110315	11/04/2015	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1036578	360.00
BRADCO	42996	11/04/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1036579	13,739.43
BRADCO	43148	11/04/2015	205-4510-41000 - Supplies	Roads-Dist III Carryover	Supplies	1036579	128.80
BRADCO	43148	11/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036579	325.80
BUDGET BLINDS	24044	11/04/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036580	483.96
BURNHAM MORTUARY	1551047	11/04/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1036581	435.91
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	111166	11/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036582	127.72
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	111277	11/04/2015	100-0452-41000 - Supplies	General Fund-BOS - District II	PLAQUE - 200 MILES GRAVEL ROAD CELEBRATION	1036582	111.00
C AND K HOSE COMPANY	86190	11/04/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1036583	55.24
CASTILLO, ELIZABETH A	110315	11/04/2015	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1036584	360.00
CDW GOVERNMENT LLC	ZM89398	11/04/2015	100-1101-41000 - Supplies	General Fund-IT Capital Improvements	Supplies	1036585	151.20
CDW GOVERNMENT LLC	ZS03899	11/04/2015	100-1101-41000 - Supplies	General Fund-IT Capital Improvements	Supplies	1036585	108.43
CDW GOVERNMENT LLC	ZT80697	11/04/2015	100-1101-41000 - Supplies	General Fund-IT Capital Improvements	Supplies	1036585	93.10
CDW GOVERNMENT LLC	ZW03194	11/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Earbuds	1036585	48.44
CEDAR GROVE WATER CO	FIREHYDROCT15	11/04/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1036586	445.68
CELLULAR ONE NE AZ	3428304	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036587	37.50
CENGAGE LEARNING INC	56546185	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036588	117.07
CHEVRON USA INC	45687338	11/04/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1036589	2,400.00
COMMUNITY COUNSELING CENTERS INC	ACSO09281507	11/04/2015	212-5100-44420 - Court Ordered Evaluations	Health Services-Health Services	Court Ordered Evaluations	1036590	416.96
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924673453	11/04/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1036591	127.20
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924673565	11/04/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1036591	66.81
CONSOLIDATED PLASTICS COMPANY INC	7559183	11/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036592	2,348.98
COUNTRY HOME PRODUCTS	P309331401017	11/04/2015	205-4800-46000 - Assets under \$5000	Roads-Roads Chinle	asset under \$5000 Mower	1036593	21,597.18
COURTESY CHEVROLET	896612	11/04/2015	212-5100-48510 - Motor Vehicles	Health Services-Health Services	2015 Chevy Malibu pool car	1036594	6.00
COX, TRESA J	102815	11/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036595	553.51
CZARNYSZKA, SUEANNE K	101915R	11/04/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1036596	165.00
CZARNYSZKA, TROY D	103020152NDQTR	11/04/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1036597	165.00
DATABANK IMX LLC	101512	11/04/2015	100-0700-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	Annual Maintenance Agreement	1036598	8,837.28

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
DAVIS, TAMMY L	110315	11/04/2015	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1036599	340.00
DEMATTEO, JOHN JOSEPH	102315R	11/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036600	16.00
DIGITAL2YOU.CC	37983	11/04/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	supplies for plotter	1036601	1,334.95
DIRECTV LLC	26952267155	11/04/2015	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	1036602	112.98
DISCOUNT TIRE	2150604	11/04/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	Concord	1036603	263.66
DISH NETWORK	5360OCT15	11/04/2015	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHP)	SATELITE TV	1036604	58.45
DISH NETWORK	6532OCT15	11/04/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1036604	122.80
DUGDALE, BEN	102015R	11/04/2015	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1036605	253.00
DUGDALE, BEN	102215R	11/04/2015	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1036605	253.00
EASTERN ARIZONA COUNTIES ORGANIZATION EAC	2016DUJES	11/04/2015	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1036606	6,000.00
EIGHTYNINE A LLC	23070	11/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Cores for District II Locks	1036607	1,585.00
EMBASSY SUITES	45391	11/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036608	714.06
EMBASSY SUITES	45392	11/04/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Hotel Room Reservations	1036610	119.01
EMBASSY SUITES	45393	11/04/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Hotel Room Reservations	1036609	119.01
EMPIRE MACHINERY	EMPS3733615	11/04/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036611	296.11
EMPIRE MACHINERY	EMPS3735900	11/04/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036611	355.48
EMPIRE MACHINERY	EMPS3736941	11/04/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036611	14.75
EMPIRE MACHINERY	EMWK2371476	11/04/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	service call and parts	1036611	602.74
FERRELLGAS	1089145571	11/04/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1036612	372.21
FERRELLGAS	1089210715	11/04/2015	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1036612	166.02
FERRELLGAS	1089210715	11/04/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1036612	166.02
FERRELLGAS	RNT6100803	11/04/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1036612	54.44
FOUR CORNERS WELDING & GAS SUPPLY	GG501075	11/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036613	107.36
FOUR CORNERS WELDING & GAS SUPPLY	GR00121504	11/04/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1036613	55.65
FOUR CORNERS WELDING & GAS SUPPLY	LATEFEE	11/04/2015	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1036613	1.48
FRONTIER	0090OCT15	11/04/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1036625	21.91
FRONTIER	0704OCT15	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036615	365.28
FRONTIER	1196OCT15	11/04/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1036627	213.50
FRONTIER	2089OCT15	11/04/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1036628	100.81
FRONTIER	2890OCT15	11/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1036621	101.09
FRONTIER	2895OCT15	11/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1036622	98.78
FRONTIER	3505OCT15	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036614	445.22
FRONTIER	3724OCT15	11/04/2015	212-5100-43220 - Internet	Health Services-Health Services	Internet	1036624	754.33
FRONTIER	4246OCT15	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036616	277.06
FRONTIER	4515894	11/04/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1036626	10.07
FRONTIER	4515894	11/04/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1036626	12.85
FRONTIER	4515894	11/04/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1036626	18.63
FRONTIER	4515894	11/04/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1036626	19.09
FRONTIER	4515894	11/04/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1036626	13.35
FRONTIER	4515894	11/04/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1036626	7.78
FRONTIER	4515894	11/04/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1036626	8.59
FRONTIER	4515894	11/04/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1036626	12.75
FRONTIER	4515894	11/04/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1036626	20.68
FRONTIER	4515894	11/04/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1036626	11.35
FRONTIER	4515894	11/04/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1036626	7.97
FRONTIER	4515894	11/04/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1036626	10.74
FRONTIER	4515894	11/04/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1036626	33.01
FRONTIER	4515894	11/04/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1036626	8.13
FRONTIER	4515894	11/04/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1036626	2.73
FRONTIER	4515894	11/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1036626	0.86
FRONTIER	4515894	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036626	5.00
FRONTIER	4515894	11/04/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1036626	31.37
FRONTIER	4515894	11/04/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1036626	21.74
FRONTIER	4515894	11/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1036626	7.28

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4515894	11/04/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1036626	12.27
FRONTIER	4515894	11/04/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1036626	7.28
FRONTIER	4515894	11/04/2015	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	1036626	7.30
FRONTIER	4515894	11/04/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1036626	7.30
FRONTIER	5005OCT15	11/04/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1036623	66.56
FRONTIER	5005OCT15	11/04/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1036623	89.99
FRONTIER	5084OCT15	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036620	95.53
FRONTIER	5661OCT15	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036617	98.22
FRONTIER	5664OCT15	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036618	380.81
FRONTIER	5944OCT15	11/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036619	175.60
FRONTIER	6400OCT15	11/04/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1036629	23.69
FRONTIER	6400OCT15	11/04/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1036629	23.69
FRONTIER	6400OCT15	11/04/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1036629	47.37
FRONTIER	6400OCT15	11/04/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1036629	23.69
FRONTIER	6400OCT15	11/04/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1036629	94.75
FRONTIER	6400OCT15	11/04/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1036629	71.06
FRONTIER	6400OCT15	11/04/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1036629	355.31
FRONTIER	6400OCT15	11/04/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1036629	284.24
FRONTIER	6400OCT15	11/04/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1036629	71.06
FRONTIER	6400OCT15	11/04/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1036629	47.37
FRONTIER	6400OCT15	11/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1036629	47.37
FRONTIER	6400OCT15	11/04/2015	212-5128-43210 - Telephone Services	Health Services-AZNN Grant Exp.	Telephone Services	1036629	71.06
FRONTIER	6400OCT15	11/04/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1036629	142.12
FRONTIER	6400OCT15	11/04/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1036629	94.75
FRONTIER	6400OCT15	11/04/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1036629	47.38
FRONTIER	6400OCT15	11/04/2015	212-5632-43210 - Telephone Services	Health Services-Well Woman Health Check	Telephone Services	1036629	47.37
FRONTIER	6400OCT15	11/04/2015	212-5634-43210 - Telephone Services	Health Services-WIC	Telephone Services	1036629	94.75
FRONTIER	6400OCT15	11/04/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1036629	71.06
FRONTIER	6400OCT15	11/04/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1036629	94.75
GALL'S INC	BC0201308	11/04/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1036630	217.00
GALLUP LUMBER & SUPPLY	561885	11/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036631	97.63
GALLUP LUMBER & SUPPLY	562174	11/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036631	163.54
GALLUP LUMBER & SUPPLY	562543	11/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036631	115.52
GALLUP LUMBER & SUPPLY	562887	11/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036631	110.70
GALLUP LUMBER & SUPPLY	562981	11/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036631	23.99
GALLUP LUMBER & SUPPLY	563453	11/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036631	23.99
GALLUP LUMBER & SUPPLY	563465	11/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	OCTOBER BLANKET	1036631	72.28
GALLUP LUMBER & SUPPLY	563544	11/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036631	157.95
GALLUP WATER WORKS	47358	11/04/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	1036632	72.00
GIDDINGS, DAVID L	102815R	11/04/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1036633	200.10
GRAINGER	9871010873	11/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1036634	336.83
GREEN, GREGORY	102715R	11/04/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1036635	8.04
HAYES, ROBERT	2015193	11/04/2015	100-0000-34150 - Building Permits	General Fund-General	Miscellaneous Expenditures	1036714	62.00
HERRICK, TAMERA S	115727	11/04/2015	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	1036636	19.31
HILL AZ GROCERY STORE	100715B	11/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1036637	14.17
HILL AZ GROCERY STORE	102215	11/04/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1036638	39.25
HILL AZ GROCERY STORE	102615	11/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1036637	15.19
HILL AZ GROCERY STORE	102715	11/04/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1036638	64.79
HILL AZ GROCERY STORE	102715A	11/04/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1036637	17.43
HILL AZ GROCERY STORE	102815	11/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1036637	25.08
HILL AZ GROCERY STORE	102815A	11/04/2015	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	1036637	103.93
HILL AZ GROCERY STORE	102815B	11/04/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1036637	16.73
HILL AZ GROCERY STORE	102915	11/04/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	REPAIR & MAINTENANCE	1036637	33.14
HILL AZ GROCERY STORE	102915	11/04/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	REPAIR & MAINTENANCE	1036637	19.17
HILL AZ GROCERY STORE	92415A	11/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1036637	109.02
HILLYARD INC	601832938	11/04/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1036639	488.11
HILLYARD INC	601832358	11/04/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1036639	25.64
HILLYARD INC	601837180	11/04/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1036639	1,132.36
HOME DEPOT	9142015	11/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1036640	50.18
HOSTYLE TAKEOVER CLEANING SERVICE	109	11/04/2015	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	1036641	250.00
HOYT, VIRGINIA E	111115A	11/04/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1036642	399.96
INGRAM LIBRARY SERVICES	89705618	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	159.70
INGRAM LIBRARY SERVICES	89705619	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	66.96
INGRAM LIBRARY SERVICES	89705620	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	22.22
INGRAM LIBRARY SERVICES	89705621	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	36.21
INGRAM LIBRARY SERVICES	89705622	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	55.86
INGRAM LIBRARY SERVICES	89705623	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	33.43
INGRAM LIBRARY SERVICES	89705624	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	69.55

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVICES	89793964	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	45.89
INGRAM LIBRARY SERVICES	89793965	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	73.02
INGRAM LIBRARY SERVICES	89793966	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	25.74
INGRAM LIBRARY SERVICES	89793967	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	17.95
INGRAM LIBRARY SERVICES	89793968	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	16.49
INGRAM LIBRARY SERVICES	89811178	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	18.70
INGRAM LIBRARY SERVICES	89814570	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036643	65.52
INGRAM LIBRARY SERVICES	89814571	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036643	111.27
INGRAM LIBRARY SERVICES	89814572	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036643	129.52
INGRAM LIBRARY SERVICES	89814573	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036643	143.59
INGRAM LIBRARY SERVICES	89814574	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036643	17.26
INGRAM LIBRARY SERVICES	89814575	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036643	43.64
INGRAM LIBRARY SERVICES	89814576	11/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036643	25.79
INGRAM LIBRARY SERVICES	89893969	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	25.30
INGRAM LIBRARY SERVICES	89893970	11/04/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036643	71.13
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA	1610153645	11/04/2015	100-0100-47990 - Dues and Memberships	General Fund-Assessor	Dues and Memberships	1036644	190.00
JAMES D SEWARD PHD	CR2010047OCT15	11/04/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1036645	9,685.00
JENSON, STEVEN E	111615A	11/04/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1036646	832.75
JOHNSON, MICHELLE	OCT2015	11/04/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1036647	945.00
JUSTICE BENEFITS INC	200411056	11/04/2015	340-3412-43100 - Professional Services	Jail District-S.C.A.A.P	Professional Services	1036648	1,069.42
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	290663178	11/04/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1036649	426.60
LEE, DANIEL F	111815A	11/04/2015	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1036650	123.79
LIVCO WATER & SEWER COMPANY	47101OCT15	11/04/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	1036651	21.63
LOWES #24	OCT2015	11/04/2015	100-0462-41220 - Food Supplies	General Fund-BOS - District #1	Food supplies for 200 miles gravel road celebration	1036652	675.54
LOWES COMPANIES INC	14886	11/04/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1036653	76.97
LUND, TRACI A	SEP15	11/04/2015	100-0405-43100 - Professional Services	General Fund-Human Resources	Professional Services	1036654	292.24
MARK AND STONEYS GARAGE	341674	11/04/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1036655	92.88
MARK AND STONEYS GARAGE	341675	11/04/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1036655	92.88
MARK AND STONEYS GARAGE	341680	11/04/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1036655	48.00
MARK AND STONEYS GARAGE	341680	11/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	OIL REPAIRS	1036655	60.00
MOUNTAIN COMFORT HEATING AND COOLING	1150706534	11/04/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036656	668.44
NATIONAL SEMINARS TRAINING	762530093002	11/04/2015	205-4800-49070 - Books and Periodicals	Roads-Roads Chinle	Books and Periodicals	1036657	8.81
NAVAJO COUNTY SCHOOL SUPERINTENDENT OFFICE	16522	11/04/2015	100-9100-47990 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1036658	200.00
NAVAJO SANITATION INC	60905	11/04/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1036659	204.75
NAVAJO TRIBAL UTILITY AUTHORITY	31001346879	11/04/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1036662	1,162.32
NAVAJO TRIBAL UTILITY AUTHORITY	60008812OCT15	11/04/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1036662	35.51
NAVAJO TRIBAL UTILITY AUTHORITY	60009484OCT15	11/04/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1036660	142.85
NAVAJO TRIBAL UTILITY AUTHORITY	60009485OCT15	11/04/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1036660	113.10
NAVAJO TRIBAL UTILITY AUTHORITY	60028282OCT15	11/04/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1036662	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	60054023OCT15	11/04/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1036662	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	60079054OCT15	11/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1036661	41.50
NAVAJO TRIBAL UTILITY AUTHORITY	60079055OCT15	11/04/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036661	181.78
NAVAJO TRIBAL UTILITY AUTHORITY	60079783OCT15	11/04/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036661	28.93
NAVAJO TRIBAL UTILITY AUTHORITY	60159070OCT15	11/04/2015	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1036661	169.17
NAVAJO TRIBAL UTILITY AUTHORITY	60241617OCT15	11/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1036661	29.53
NAVAJO TRIBAL UTILITY AUTHORITY	60294935OCT15	11/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1036661	249.43
NAVAJO TRIBAL UTILITY AUTHORITY	60305221SEP15	11/04/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1036662	117.09
NAVAJO TRIBAL UTILITY AUTHORITY	60360091OCT15	11/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1036661	380.50
NAVOPACHE ELECTRIC COOPERATIVE	3543505OCT15	11/04/2015	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1036663	1,085.17
NOTAH, HENRIETTA	3	11/04/2015	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1036664	29.92
OFFICE DEPOT	793995730001	11/04/2015	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1036665	14.36
OVERDRIVE INC	110154150	11/04/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1036666	190.40
OVERDRIVE INC	170250910	11/04/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1036666	202.96
PARKS, BEVERLY	102815R	11/04/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036667	82.00
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32337	11/04/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036668	79.06
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32351	11/04/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1036668	83.82
PERFECT PRINTZ LLC	19489	11/04/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1036669	118.90
PERKINS, CEPHAS ALLAN	10302015	11/04/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1036670	165.00
PITNEY BOWES	383628	11/04/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1036671	114.59
PROFORCE LAW ENFORCEMENT	252888	11/04/2015	240-3400-41000 - Supplies	Jail Enhancement-Jail	X26 Cartridges & Supplies for Training	1036672	1,178.58
QUILL CORP	8072400	11/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036673	51.13
QUILL CORP	8320976	11/04/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1036673	4.43
QUILL CORP	8325679	11/04/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1036673	126.65
QUILL CORP	8405630	11/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036673	184.03
QUILL CORP	8498366	11/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036673	65.24
QUILL CORP	8584918	11/04/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1036673	36.98
QUILL CORP	8661219	11/04/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1036673	17.56
QUILL CORP	8740045	11/04/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1036673	416.04
QUILL CORP	8740318	11/04/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1036673	221.36
QUILL CORP	8740421	11/04/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1036673	30.02

Vendor Name	Invoice Number	G/L Date	GL Account	Full Orig Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	8782911	11/04/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036673	59.72
QUILL CORP	8826837	11/04/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036673	51.13
QUILL CORP	8863647	11/04/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036673	167.97
QUILL CORP	8907543	11/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036673	18.49
QUILL CORP	8946196	11/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1036673	36.47
QUILL CORP	8949010	11/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036673	2.65
QUILL CORP	8949103	11/04/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1036673	42.32
QUILL CORP	8950000	11/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036673	3.81
QUILL CORP	8950798	11/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036673	38.07
QUILL CORP	8992793	11/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	cleaning supplies	1036673	128.11
QUILL CORP	8992793	11/04/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	cleaning supplies	1036673	136.95
QUILL CORP	9037909	11/04/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1036673	190.39
QUILL CORP	9043956	11/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1036673	43.12
QUILL CORP	9123611	11/04/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1036673	203.87
R&G VENT CLEANING SERVICES	1525170	11/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Vent Cleaning	1036673	555.00
RICHARDSON, ELIZABETH	101815R	11/04/2015	212-5701-43310 - Travel and Training Expense	Health Services-Environmental Health, ADEQ	Travel and Training Expense	1036675	635.24
ROCA, MICHAEL P	10302015	11/04/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1036676	165.00
RUSH TRUCK CENTER	3000303587	11/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	OCTOBER BLANKET	1036677	495.40
RUSH TRUCK CENTER	3000303615	11/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	OCTOBER BLANKET	1036677	49.03
SAFETY KLEEN	R00215753	11/04/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation	1036678	391.35
SAFETY KLEEN	R002218483	11/04/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1036678	128.11
SAN JUAN MOBILE HOME SUPPLY INC	124428	11/04/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Furnace for Teec Nos Pos Sub-Office	1036679	1,728.74
SANCHEZ, IRENE	102615R	11/04/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1036680	26.02
SCOTT HAMLIN MD PC	KINWE000OCT15	11/04/2015	205-4600-43150 - Health Services	Roads-Roads St Johns	HEALTH SERVICES	1036681	100.00
SECURUS TECHNOLOGIES INC	IDA00022919	11/04/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1036682	1,431.60
SHIRLEY, JOE	100315R	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036683	627.76
SHIRLEY, JOE	101515R	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036683	454.26
SHIRLEY, JOE	102015R	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036683	170.20
SHIRLEY, JOE	102215R	11/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1036683	217.36
SHUMWAY, TRACY	101615R	11/04/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1036684	62.41
SIERRA PROPANE	74627	11/04/2015	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1036685	23.03
SINE-SHIELDS, KELI ANN	102015R	11/04/2015	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1036686	153.81
SPEEDY SALES AND SERVICE	3295	11/04/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1036687	315.00
ST JOHNS CITY	41140001SEP15	11/04/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1036688	144.36
ST JOHNS UNIFIED SCHOOL DIST	1502	11/04/2015	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1036689	127.50
ST JOHNS UNIFIED SCHOOL DIST	1504	11/04/2015	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1036689	127.50
STAPLES CREDIT PLAN	1401517121	11/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1036690	92.48
STAPLES CREDIT PLAN	1401517121	11/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1036690	92.47
STAPLES CREDIT PLAN	1401518361	11/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1036690	99.65
STAPLES CREDIT PLAN	1401518361	11/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1036690	99.65
TABLE TOP TELEPHONE COMPANY INC	2263NOV15	11/04/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1036691	278.23
TABLE TOP TELEPHONE COMPANY INC	2327OCT15	11/04/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1036691	302.79
TABLE TOP TELEPHONE COMPANY INC	2677NOV15	11/04/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1036691	46.99
TEN COW COMPANY INC	2318	11/04/2015	205-4510-41111 - Safety Supplies	Roads-Dist III Carryover	coats	1036692	2,635.71
THOMAS, JEREL	12809	11/04/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1036693	82.09
TJP COMMUNICATIONS	15152	11/04/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	VEHICLE IGNITION RELAYS	1036694	744.82
TJP COMMUNICATIONS	15153	11/04/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1036694	200.00
TRINITY SERVICES GROUP INC	1457300151	11/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1036695	4,263.64
TRINITY SERVICES GROUP INC	1457300151A	11/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1036695	4,571.68
TRINITY SERVICES GROUP INC	1457300151B	11/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1036695	4,633.28
TRINITY SERVICES GROUP INC	1457300151C	11/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1036695	4,729.32
TRINITY SERVICES GROUP INC	1457300151D	11/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1036695	4,776.43
TYCO INTEGRATED SECURITY LLC	SLS2252828	11/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Replacement Camera for F1 Hallway	1036696	222.86
UDALL, SHERWOOD BOWEN	110315	11/04/2015	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1036697	190.00
UNIVERSAL FLEET CARD	NP45800441	11/04/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1036698	309.44
US POSTMASTER	1952OCT15	11/04/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1036700	114.00
US POSTMASTER	770OCT15	11/04/2015	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1036699	14.16
VALLEY AUTO PARTS	43363	11/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036701	31.92
VERIZON WIRELESS	9752671771	11/04/2015	281-3700-41000 - Supplies	Diverson Consequence-Juvenile Probation	Supplies	1036702	49.22
VERIZON WIRELESS	9753440423	11/04/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1036702	769.70
VERIZON WIRELESS	9753440423	11/04/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1036702	273.73
VERIZON WIRELESS	9753440423	11/04/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1036702	53.62
VERIZON WIRELESS	9754018176	11/04/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1036702	45.05
VERIZON WIRELESS	9754061019	11/04/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1036702	145.71
WASTE MANAGEMENT OF AZ	818962605893	11/04/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1036703	28.76
WELLER, BARRY GLEN	102215R	11/04/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1036704	158.70
WELLS FARGO BANK 1914	1219458	11/04/2015	240-3400-41000 - Supplies	Jail Enhancement-Jail	Supplies	1036705	47.97
WELLS FARGO BANK 1914	124615S28306CR	11/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036705	216.06
WELLS FARGO BANK 1914	1770631	11/04/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1036705	119.99
WELLS FARGO BANK 1914	20152015	11/04/2015	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1036705	50.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WELLS FARGO BANK 1914	701055	11/04/2015	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive	1036705	819.00
WELLS FARGO BANK 1914	79696276	11/04/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	Safety Supplies	1036705	87.20
WELLS FARGO BANK 1914	AG1565	11/04/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1036705	24.85
WENGERT, DELWIN	111215A	11/04/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1036706	331.85
WHITE MOUNTAIN PUBLISHING CO	9402	11/04/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1036707	13.21
WHITING, GARRET LEE	102015R	11/04/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1036708	471.81
WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	101521	11/04/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1036709	195.00
WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	17373	11/04/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1036709	60.00
WOODLAND BUILDING CENTER	A300245114	11/04/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1036710	20.79
WOODLAND BUILDING CENTER	A300245154	11/04/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1036710	37.60
WOODLAND BUILDING CENTER	a400207982	11/04/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1036710	42.95
WOODLAND BUILDING CENTER	A400208296	11/04/2015	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	Shred	1036710	1,071.71
WOODLAND BUILDING CENTER	A400208494	11/04/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1036710	13.09
WOODLAND BUILDING CENTER	A600277004	11/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1036710	22.88
WOODLAND BUILDING CENTER	A600278249	11/04/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1036710	250.91
WOODLAND BUILDING CENTER	R10019923	11/04/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Infrastructure	1036710	86.19
XEROX CORP	81557113	11/04/2015	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1036711	40.89
Redacted	1536SEP15	11/04/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1036712	149.85
YOUNGS FUTURE TIRE	T55965	11/04/2015	205-4600-41130 - Tires	Roads-Roads St Johns	REFER TO PO 2016 617	1036713	(610.00)
YOUNGS FUTURE TIRE	T59164	11/04/2015	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES FOR UNIT 5472	1036713	3,262.03
EL CAMINO	89401	11/05/2015	100-1200-43312 - Business Meals	General Fund-Elections	Business Meals	1036715	56.20
PUERCO VALLEY AMBULANCE SERVICE	1002	11/05/2015	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1036716	405.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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 November 3, 2015.

BOS Meeting Date Requested 11/17/15

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 illw

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
November 3, 2015
St. Johns, Arizona

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

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

Barry Williams led the Pledge of Allegiance.

Ed Burgoyne gave the invocation.

Chairman Shirley called for the Library District items.

Judith Pepple, Library Director, requested approval for Fiscal Year 2015-2016 to make available to the Apache County Historical Society and Museum, Lions Clubs active in Apache County, and the Vernon Food Pantry (a community food bank) discarded library materials and gift materials which are out the scope for our collections. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Judith Pepple, Library Director, requested approval to close District libraries on Friday, November 27, 2015 and Saturday, November 28, 2015, and for the Alpine, Greer, Round Valley, and St. Johns libraries to close at 2:00 p.m. on Christmas Eve; and to close district libraries on Saturday, December 26, 2015 and on Saturday, January 2, 2016, due to low demand for library services on these holiday weekends. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Mr. White moved to adjourn, 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 Data Use Agreement between the Apache County Public Health Services District and Arizona Department of Health Services (ADHS) Agreement #AGR2016-028. BioSense 2.0 is utilized for receiving and managing public health and monitoring information. BioSense 2.0 provides ADHS with the ability to contribute and access data that supports existing and potential expansion of its public health and monitoring systems. Mr. Sexton stated this was at no cost to the County. Mr. Weller moved approval, seconded by Mr. White. Mr. Weller stated he email Deputy Attorney Young with some concerns he had with the agreement having no termination and that he would like the Board to see this issue come back on a regular basis in case it was changed. Mr. Sexton and Mr. Weller held a discussion regarding the agreement and outlined the cancelation and change process for the

agreement. Mr. Weller stated he had concerns with the surveillance related to the program and not as much visibility as he would like to see in the agreement. Mr. Sexton provide an overview of the how and what data that would be monitored to reduce the spread of communicable diseases. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Sexton, Health Director, requested approval of ADHS 12-007883 Intergovernmental Agreement Amendment #8 for the Emergency Preparedness Program. Amendment #8 replaces the Price Sheet and Attachment A, Budget Period Four, County Requirements and Deliverables Document. The Public Health Emergency Preparedness (PHEP) award requires a 10% "soft" match from all grant participants and the grant was budgeted for in FY16. Ms. Sexton stated the Soft match comes from salaries of the Clinical Services Division Manager and the Assistant Director who has involvement in overseeing PHEP. **Mr. White moved approval. Seconded by Mr. Weller.** Vote was unanimous.

Chris Sexton, Health Director, requested approval to convert one full-time Health Educator I position (40 hours) into two part-time Health Educator I positions (19 hours), for the Health Start program. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the Memorandum of Understanding (MOU) between Navajo County Public Health Services District and Apache County Public Health Service District, to identify the roles and responsibilities of each party as they relate to the position of a full-time WIC program Registered Dietitian for the Navajo County WIC Program. Mr. Sexton stated position will be shared by both Navajo and Apache County WIC program. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Matt Weber, Superintendent of the NAVIT Joint Technical Education District and President of the Navapache Administrators Association, on behalf of Navajo & Apache County School Superintendents, provided an overview on school districts serving as a major part of regional economy and the need for advocacy for both academic and career technical education. School Superintendent Barry Williams and School District Superintendent Ed Burgoyane urged the Board to support their urging of the legislature to fund technical education. No action was needed or taken.

Malena Bazarro, Grants Manager: presented the item for a public hearing to gather public input regarding the use of FY2016 Community Development Block Grant (CDBG) Grant Funds to Apache County. Chairman Shirley opened the floor for input. Ms. Bazarro stated Isabel Rollins from NACOG was present if the Board had any technical questions. Ms. Bazarro stated the grant is rotational and it is Apache County's turn and looking at receiving about \$216,000 for projects meeting the needs of low/moderate income, public infrastructure, community facilities, housing, public services and economic development. Ms. Bazarro stated a request was submitted by the Alpine Alliance for Street lighting project on Highway 191 & 180 in Alpine that would install 20 light fixtures and has already secures \$2,000 in match funding as well as ADOT right-of-way

permit where the lights would be installed, and also a support letter from Navapache Electric stated there would not be any additional cost for the lighting. Cathy Cross, the secretary for the Alpine Alliance and chairperson for the street lighting project, provided an overview of the project.

Ms. Bazarro stated the second request was from Concho Waste Water Improvement District to install a new high capacity lift station, and the District consists of 685 properties and the current lift station can not support expansion needs and is past its reasonable life span and will cost about \$45,525. Jenny Wicks, secretary for the District provided an overview of the project. Mr. Weller stated this is a new district and has the ability to raise the funding through the District to support this activity so if this was approved, it would reduce the tax burden, but this project does stand differently than the Alpine project since this project has a method of collecting money from the citizens, but is a reasonable request.

Ms. Bazarro stated the next request is from Concho Community Action Network (CAN), a community development project to purchase a community center. Linda Jones, a member of the CAN Board of Directors, provided an overview of the Concho area and the need for a community center. Ms. Jones stated she is seeking funds to own a building to again provide a community and resource center in Concho for the 2683 residents and would cost between \$100,000-\$.150,000. Mr. Weller asked what the timeline is for CAN to put a plan in place. Ms. Bazarro stated a second public hearing would be held so at that time she would have to receive a concrete budget, the property location, square footage of the building, hookup fees, etc. Ms. Bazarro stated the only grey area she sees with their project is she is aware they ran on grant money with their previous community center and then lost the services when the grant ended so she would hate to invest a large amount of money and then not have the funding source to continue after the investment was made so she would like to see a plan for the sustainability of the center. Ms. Bazarro stated the second public hearing would be held in mid December because the applications are due in April.

Ms. Bazarro stated the next project was submitted by the Public Health District for the Southfork cabin site for the abatement of asbestos issue on that property but there is still a demolition and debris removal cost of about \$62,000 that they have not figured out how to fund so it was brought up that CDBG money could be used. Ms. Bazarro stated the only problems she sees with the project is the lack of public that would be served and she isn't sure Southfork would qualify for the low/moderate income.

Ms. Bazarro stated the last submission is the St. Johns Rodeo Grounds, and in the last CDBG round Apache County used their CDBG money at the Apache County Fairgrounds and was a positive project and has attracted new vendors and summer events. Ms. Bazarro stated there is concern with the grandstand structure and the ADA compliance at the rodeo grounds so that would be a continuation of the last project that was done, Kay Hauser, a St. Johns council member and a member of the Fair Board stated she supports this project. Annie Anderson, representing the Apache County Fair Commission, stated she supported the proposed improvement at the rodeo grounds. Ms. Bazarro stated the cost of the project would be about \$155,000.

Ms. Bazarro asked if there was any one present with any other project because if the project is not brought forward at this hearing, it cannot be considered at the next hearing.

Tracy Candelaria, a resident of Concho, stated that she did not believe any CDBG funding has been spent in Concho and the community center is a worthwhile project. Mrs. Candelaria stated there is other

funding that is available; they have a house that they are trying to sell and are other grants out there they would be applying for.

Lenora Fulton, County Recorder, stated there is a need for ballot drop boxes for early voting throughout the northern part of the County; there are drop boxes in the southern part of the county but needs to also serve the northern part of the County in Ft. Defiance, Chinle, Ganado and Teec Nos Pos and the cost would be about \$5,000 for each drop box.

Angela Romero, Election Director, stated she would like to see CDBG funds used to make the doors and walkways handicap accessible and also with handicap markings, bathroom repairs and general building repairs for senior centers and chapter houses in the county. Mr. Weller asked if the funds could be used on the Navajo Nation. Isabel Rollins, NACOG representative stated she assists with the CDBG grant application process and reservation projects are funded by Indian Community Block Grant funds are those are allocated specifically to the different reservations, so these CDBG funds generally cannot be used on the reservations. Ms. Rollins stated if you have a project that serves both on and off and reservation lands, then you would need to share the cost proportionally.

Ms. Bazurto stated she will work on a ranking of the projects to bring back before the Board at the next public hearing.

George Walsh, a resident of Vernon stated he wanted it on the record that it seems odd that this year we actually had people come in before the decision was made and would hope to get it on the record that it seems awful odd to him that we have never done this before; the decision was already made whenever we have had the public hearing in the past.

Mr. Weller moved to close the CDBG public hearing, seconded by Mr. White. Vote was unanimous.

Chairman Shirley called for the rest of the regular agenda items.

Mr. Wengert presented the Consent Agenda Items A-D and recommended approval. **Mr. Weller stated he would like to pull item D from the Consent Agenda and moved to approve A-C.** Motion died for lack of a second. **Mr. White moved to approve Consent Items A-D seconded by Mr. Weller.** Mr. Weller stated Item D is a request from a Navajo Nation Area on Aging Organization which has its own capability to raise funding to support the purchase of a refrigerator for the senior center on the Navajo Nation. Mr. Weller stated as supervisors, they have budgets to supply aid to other entities within our own limited budgets and he tries to balance it within his senior centers in his district but this is pulling outside of aid to other entities and coming from the general fund portion and if we look at the 20 or 30 senior centers across the county and buy things like this we are looking at a significant impact to the budget and the taxpayers so he will not be supporting this item. Mr. White stated this has been done in the past and he is using his budget and there is aid to other entities in all districts. Mr. White stated right now the Navajo Nation does not have the funds to cover the cost of a refrigerator and they are in need. Mr. Weller responded that he does not doubt the need that exists and asked if this was being taken out of aid to other entities in Mr. White's budget. Mr. White stated yes, he has it budgeted and will come from the District II budget. **Manager/Clerk of the Board: A.** Request approval of demands as distributed to the Apache County Board of Supervisors between October 20, 2015 to

November 3, 2015. Demands are payments made or to be made, by the County. Payee Amount
APACHE COUNTY HSA 2,094.17 APACHE COUNTY MEDICAL 141,854.88 APACHE COUNTY
TAX WITHHOLDING 126,558.02 AZ STATE RETIREMENT SYSTEM 87,893.15 COLONIAL
LIFE AND ACCIDENT INS 1,477.09 CORRECTIONS OFFICER RET PLAN 5,797.98
CORRECTIONS OFFICER RETIREMENT PLAN 520 6,138.22 NATIONWIDE 1,605.00 PUBLIC
SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 39,925.14 SECURITY
BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,272.27 ADHS AZ
HEALTH CARE COST 22,400.00 BANK OF THE WEST – 6432 1,094.01 BILLS DISCOUNT
AUTO PARTS (NAPA) 1,105.75 BRADCO 24,301.82 BUNTON, KELLY L 6,105.00 DELL
COMPUTER CORPORATION 3,056.43 ELECTIONS SYSTEMS AND SOFTWARE 14,140.98
FERRELLGAS 2,050.69 FLEET PRIDE 1,411.43 FRONTIER 4,468.39 GMCO CORPORATION
31,538.24 GOODYEAR AUTO SERVICE 1,058.59 HATCH CONSTRUCTION 151,173.19
HILLYARD INC 2,473.42 J & B SALES 1,280.17 LAUNDRY & CLEANERS EQUIPMENT CO
5,294.79 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 LOWES COMPANIES INC 1,303.25
MATCHETTE, JOHN W 7,785.41 NAVAJO NATION 1,200.00 NAVAJO TIMES PUBLISHING
COMPANY INC 1,205.10 NAVOPACHE ELECTRIC COOPERATIVE 7,651.76 NORTHERN
SAFETY COMPANY INC 1,446.17 PIMA COUNTY MEDICAL 2,300.00 PIMENTEL CONTRACT
CLEANING 3,350.00 PITNEY BOWES RESERVE ACCOUNT 5,000.00 QUILL CORP 2,825.81
RAIN FOR RENT 38,226.28 REIDHEAD, BRANDY 2,855.00 SECURUS TECHNOLOGIES INC
1,347.30 SPRINGVILLE-EAGAR CHAMBER OF COMMERCE 4,125.00 WELLS FARGO
BANK 1914 2,662.44 YOUNGS FUTURE TIRE 1,190.17 AMAZON COM INC 3,129.89 ARCHER
MANUFACTURING 1,140.00 AVAYA COMMUNICATIONS 1,381.19 BEVINGTON, SHANE E
1,213.88 BLUE HILLS ENVIRONMENTAL 35,300.08 BRIMHALL SAND & ROCK 30,822.08
COCONINO COUNTY 1,800.00 DESERT MOUNTAIN CORPORATION 16,935.67 EAGAR,
BRANNON 1,213.88 FOREST COUNTRY ANESTHESIA PC 1,575.00 HATCH MOTOR
COMPANY SNOWFLAKE 3,945.36 HOUSTON, KAREN SUE 1,302.87 INGRAM LIBRARY
SERVICES 5,098.09 NAVAJO TRIBAL UTILITY AUTHORITY 1,052.33 NAVOPACHE
ELECTRIC COOPERATIVE 9,076.00 NORTHERN SAFETY COMPANY INC 2,417.72 PARKS,
BEVERLY 1,229.88 PLATT DDS, RANDOLPH 1,922.00 QUILL CORP 5,938.24 SECURUS
TECHNOLOGIES INC 1,271.12 SKY BLUE HVAC LLC 11,324.00 SPRINGVILLE
AUTOMOTIVE SERVICE 1,107.71 THOMSON REUTERS WEST 1,699.68 TOWN AND COUNTY
SCALE CO 2,870.64 TOWN OF EAGAR 7,599.54 UNIVERSAL FLEET CARD 1,765.17 VERITAS
RESEARCH CONSULTING 1,080.00 VERIZON WIRELESS 2,049.46 WILLIAMS PRO-CLEAN
1,939.77 Specific details of the demands may be requested through the County public record request
process. B. Request approval of minutes dated October 20, 2015. C. Request approval of a Fireworks
Permit Application for the Concho Fire Department on November 11, 2015 in honor of Veteran's Day.
The display will be detonated at Cinder Mountain in Concho, Arizona. D. District II: Request approval
to purchase a refrigerator for the Cottonwood Senior Center, at a not to exceed amount of \$2,000,
utilizing District II general funds. Chairman Shirley called for the Vote. Vote was unanimous.

Mr. Wengert, on behalf of District I, requested approval to convert the currently vacant Civil
Engineering Aide II (Range 29) to a Public Works Foreman I (Range 36) and fill the vacancy. **Mr.
Weller moved approval, seconded by Mr. White.** Mr. Weller asked if this position as going to be
filled. Mr. Wengert stated when a position is created and vacant, it can be filled at minimum up to 10%
above the beginning of the range with his and Human Resources approval, so it does not mean it will
come back to the Board to be filled if the person is hired at the beginning or 10% above the beginning

range. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of salary increases for the following individuals: Tammy Davis, 9 years of service, current salary \$31,455.79 – mid range \$36,706, proposed increase of \$2,500. Tamie Herrick 17 years of service, current salary \$33,368.56 – mid range \$35,811.00, proposed increase \$2,442.44. Increases will come from the HURF budget. **Mr. White moved to approve the request, seconded by Mr. Weller.** Mr. Weller asked Mr. Shirley and Mr. White if there were some new sources of revenues that they are aware of that he has not been informed of; as we move into these raises at today's meeting and the last meeting, we are looking at several on the agenda today. Mr. Shirley referred the question to Mr. Wengert. Mr. Wengert responded there has not been any bump in the budget; the raises coming from the departments are from them looking at their own budgets and analyzing individual needs. Mr. Wengert stated the general fund is tighter than the HURF and these increases are coming from the HURF. Mr. Weller stated as we go through the budget process, budgets are inflated for the sake of potential grants that may come that would boost revenue sources and sometimes departments have the belief that they have more money than they actually do and as we spend more and commit to these long term salary increases, it ends up impacting the taxes. Mr. Weller stated that the fact that there is money in the budget is not supportive of making long term decisions that impact the taxpayers. Mr. Weller stated these raises as well as the raises at the last meeting could impact the taxpayer by 3% and will decrease the money that is put on the roads. Mr. Weller stated the grants, PILT and HURF money is constrained and are fighting for dollars to get on the roads. Mr. Weller stated every employee in the County received a 6-7% increase over the last two years which impacted taxpayers by nearly \$800,000 and we need to remember that. Mr. Weller stated that these types of modifications in the middle of the year do not respect the other 300 County employees that we need to take care of as well as the taxpayers. Mr. Weller stated before we cast a final vote on these raises, he wanted to remind the other Supervisors that some of the justification presented at the last Board meeting has become suspect for accuracy, which concerns him. Mr. Wengert stated that HURF is not tax funds, they are generated by gasoline sales so a good portion of the raises have not come from property taxes. Mr. Wengert stated giving raises is never easy; it not easy on the department head or the elected official because they have to consider their entire departments and make a hard choice ow those few dollars can be spent. M. Wengert stated there are about 400 employees in the County; one of the largest employers in the County and it is difficult to address every single employee as would be done in a salary study, and the County hasn't had a salary study conducted since 2004 because of a lack of funds and the only other time an employee is considered is with a cost of living increase. Mr. Wengert stated as the departments come forward, be assured they are considering every employee in their department and making that difficult decision as to how to spend that money to try and help people get to the midpoint of their range. Mr. Wengert stated the County tries as much as possible to help employees get to the midpoint of their range which is considered 100% of a person's possible salary and after a certain number of years hope to get them there. Mr. Weller stated he is glad he isn't under any illusion that funding for the government processes in this nation grows on trees and there are not any dollars that come into this county that are not tax dollars; HURF comes from taxes, every grant comes from taxes, and the taxpayers in this county pay the money that come into this county and every penny that comes to the county is tax dollars so he hopes nobody is under the illusion that just because you don't pay your primary taxes, gas taxes and any other taxes, you are going to be impacted by these decisions and it is concerning to him that we are impacting our taxpayers with these long term decisions. Mr. Weller stated these are difficult decisions and he would love to have the money to provide good wages for all the employees in the County but he would like to work together with the

Native American Supervisors to improve the income from the Navajo Nation to so we can equate the tax dollars that come so we can boost these dollars and help everybody bring what we would like to do but until they work together to improve the revenues and working together at the state level to increase the inequities that exist and the jurisdictional problems in this county, we are going to continue to have problems. Mr. Weller stated he would rather work with Mr. White and Mr. Shirley to improve the revenues than to be continually impacting the taxpayers of the County. Chairman Shirley stated he appreciates the recognition by Mr. Weller that the Navajo people also pay taxes because to say the Navajo people don't pay taxes so Apache County shouldn't deliver services on Navajo Land is wrong. Mr. Shirley stated the Navajo Nation gives the State of Arizona tens of millions of dollars and none of it comes back to Navajoland. Mr. Shirley stated if the State could give back some of the millions to Navajoland and Apache County, it would go a long way towards getting more qualified and better salaried staff to address the needs, both on Navajoland and throughout Apache County. Mr. Shirley stated the Navajo people pay taxes and he agrees we need to go to the state and lobby heavily to see if we can get more of the revenues that the state takes from the local governments. Ms. Weller stated there are taxes paid by Navajo Nations individuals, he is addressing the impact on the County so we can graphically stand together at the state level to show their responsibilities because the funding that comes into the county is less than ¼ and it is due to the population and jurisdictional land of the Navajo Nation and ¾ comes in due to the tax base and the individuals that exist here in the county government itself, and that disparity needs to be corrected and we need to fight to get that money. Mr. Weller stated if we could equate that, we would look like Coconino or another county; we would have a potential 60 million dollars in our budget just from that equation so we need to fight for the HURF funding and appropriate treatment at the state level to stand up to the federal government issues that exist. Mr. White stated that in listening to this conversation it is getting off point debating whether the Native Americans pay taxes. Mr. White stated he resents the fact that Mr. Weller refers to the (Supervisors) as the two other Native Americans and though he is proud to be one, Mr. Weller does not have to refer to them as such and Mr. Weller continues to say it over and over. Mr. White stated when he refers to Mr. Weller, he refers to him as the other supervisor and would appreciate it if Mr. Weller did that for them as well. Motion passed 2-1 with Mr. Weller voting nay.

Ryan Patterson, Finance Director, requested approval of salary increases for the following Individuals: Virginia Hoyt, 10 years of service, current salary \$46,468 – mid range \$53,162, proposed increase of \$2,500. Rita Vaughan, 14 years of service, current salary \$35,522 – mid range \$40,517, proposed increase \$2,500. **Mr. White moved approval, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay.

Ryan Patterson, Finance Director, on behalf of the Grants Department, requested approval of salary increase for Malena Bazarro, 8 years of service, current salary \$28,480 – mid range \$31,652, proposed increase of \$2,500. **Mr. White stated Ms. Bazarro has done a lot for the County to obtain funding and moved approval, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay. Milton Ollerton, Community Development Director, requested approval of a salary increase for Shanna Pearce, 3 years of service, current salary \$23,974.29 mid range \$27,293 proposed increase of \$2,500 for an annual salary of \$26,474 and the increase is budgeted. Mr. Ollerton stated his budget has never been over in the past 15 years. **Mr. White moved approval, seconded Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay.

Treasurer Marleita Begay requested approval to sell the Lehman Brothers security that is currently in bankruptcy, and the estimated amount the Bond will produce at sale is \$210,000 which fluctuates on a daily basis, however an accurate amount will be produced to the County before the sale is confirmed. After a discussion with the Board on the current sale rates, Treasurer Begay recommended to continue to work with Wells Fargo Bank for another 6 months and then sell the bonds. **Mr. Weller moved to continue the item and wait 6 months before selling, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert presented the request for approval of a resolution urging the Arizona Legislature to adopt County priorities. **Mr. Weller moved approval seconded by Mr. White.** Mr. Weller stated there are several issues in the resolution that he thinks need support and knows he stands against the majority of the big government minded county supervisors but there are three issues on the resolution that he cannot support; he opposes flexibility language and considers it an abuse to taxpayers because it allows bureaucrats to move funding wherever they wish to move it. Mr. Weller state he is opposed to the removal of the 1% constitutional property tax cap and lastly, he opposes the increase revenue sources for HURF which the resolution calls for so until ADOT can be lobbied to trim their bloated budget and get some of that money back that we have had taken from us he does not want to take a position of weakness which this resolution does. Mr. Weller stated if the other two supervisors would be willing to modify those three issues, he would be supportive but if not, he cannot support the motion as it stands. Mr. Wengert stated this document was prepared with the assistance the County Supervisors Association, and the different bullets will be the lobbying document that will be used by all the supervisors in the state, within CSA so this will be the platform they will be using and smaller counties like ours have had to use the flexibility language and with the loss of funding so tapping into the flexibility to keep the county whole. Mr. Weller stated he disagrees with those issues and does not stand that the County needed to use the flexibility language and does not like the statement that all supervisors will support all the issues at the legislative level; he will certainly not support the items that spoke about and will be speaking against the other supervisors as he lobbies the legislature. Mr. Weller stated he is not bound by the decision of the majority, he has his opinion and he will support only the issues associated with this resolution that he chooses. Mr. Shirley responded that it makes him wonder why we even have a Board. Motion passed 2-1 with Mr. Weller voting nay.

RESOLUTION 2015-15

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY REGARDING 2016 LEGISLATIVE PRIORITIES

WHEREAS, actions by state government since 2009 have impacted Apache County by more than \$6.1 million, and

WHEREAS, these actions have resulted in over \$3.6 million in diverted road maintenance funds, \$1.7 million in lost revenue, and \$766,565 in program shifts, including increasing the county share of justices of the peace salaries and requiring counties to fund various state agencies, and

WHEREAS, these cost shifts caused significant financial distress for Apache County, which is already reeling from the negative financial impacts of the economic downturn and slow recovery, and

WHEREAS, the current structure of the Public Safety Personnel Retirement System (PSPRS) is

unsustainable and is placing growing pressure on Apache County taxpayers, and

WHEREAS, the shifting of state agency costs to counties is both an inappropriate use of county taxpayer dollars and an ineffective governance model, forcing county taxpayers to subsidize state run agencies with no county managerial oversight, and

WHEREAS, Apache County has neither the financial capacity to pay for additional state costs, nor the statutory ability to control the cost of state administered programs the county is required to fund, and

WHEREAS, Apache County also faces significant risk from the uncertain funding status of federal programs, including the Payment in Lieu of Taxes and Secure Rural Schools programs, and

WHEREAS, Apache County's financial condition continues to be suppressed by a third straight year of declining Net Assessed Value and,

WHEREAS, it is critical to Apache County that the state works to eliminate these cost shifts and revenue reductions in the FY 2017 budget, with the goal of reestablishing a sustainable financial model for the county.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County that the Arizona State Legislature is hereby implored to:

- Engage with stakeholders to create a viable, long-term funding and benefit structure in PSPRS that addresses the needs of public safety professionals while protecting the interests of taxpayers; and
- Eliminate mandated county payments to state agencies, including the Arizona Department of Juvenile Corrections, the Arizona Department of Revenue, and the Arizona State Hospital; and
- Engage with counties and other stakeholders to find a mutually beneficial solution that protects both the state and local governments from uncapped liabilities associated with the 1 Percent Constitutional Property Tax Cap while allowing for budget flexibility to respond to constituent needs; and
- Eliminate the local government HURF transfers in the state budget, identify and enact revenue enhancements for the existing HURF distribution system, and pursue policies that improve efficient utilization of transportation resources; and
- Eliminate, fully fund, or require the political parties to pay for the costs associated with the Presidential Preference Election; and
- Restore, in statute, the county share of lottery funds to provide a stable source of revenue for county operations; and
- Continue to include authority for counties to access restricted funds through flexibility language to allow counties the ability to most efficiently manage taxpayer funds;

Thereby providing Apache County and all Arizona counties with the financial stability necessary to continue providing mandated state services to local residents.

APPROVED AND ADOPTED this 3rd day of November, 2015.

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

/s/ Delwin Wengert
Clerk of the Board

Chairman Shirley opened the floor for call to the public.

George Walsh, a resident of Vernon requested a meeting with Mr. Weller, the Health District Director and the Community Development Director, Milton Ollerton to discuss the current Apache County Medical Marijuana Ordinance as it is, to require an addition permit, it is a violation of the patients and care givers HIPAA and civil rights and federal and state. Mr. Walsh stated that since the County Attorney's Office does not have an understanding the HIPAA rights, maybe the Health Director could explain it to them after a meeting. Mr. Walsh asked why the Ordinance has not come before the Board of Supervisors when it was recommended by the Planning and Zoning Commission on April 2nd. Mr. Weller responded since he was mentioned he has the opportunity to speak, and stated he supports a meeting with those as requested by Mr. Walsh as the soonest possible date and already has a request into the County Attorney's Office to explain why he have had this delay in an item that was set forth by the commission and not reached the Board of Supervisors.

Art Modica, a resident of Concho thanked County Engineer Ferrin Crosby for his help with resolving an issue with ADOT on County Road and thanked Chief Deputy Treasurer David Romeo on a tax issue.

Mr. Weller stated Mr. Shirley made a comment earlier that he wonders why we have a Board and he wanted to respond. Mr. Weller stated he looks at our nation as being under a constitutional republic, not a full democracy and was developed to support the minority and the minority gets a voice even when the majority votes and that is why we have a republic so the minority can continue to have a voice and be respected for their opinions as we go forth because sometimes the majority makes mistakes and sometimes they don't think about who they are impacting with those decisions and therefore he wants to make sure that he represent the constituents that have elected him and sometimes they are a minority and therefore he still continues to represent them.

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

Approved this 17th of November, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors AGENDA ITEM REVIEW FORM

11/10/2015 11:13 AM

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

Apache County District 2

Date/Signature: November 4, 2015 *Hermethel*

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

Purchase turkeys ^{OR HAM} to be given to the following 3 Senior Centers:

1) Cottonwood / Tselani

2) Ganado

3) Tsalle

Amount NOT to exceed \$2000.⁰⁰

BOS Meeting Date Requested November 17, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: *Joseph*

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

Henrietta Notah

From: Tom White Jr. <tomjrwhite54@yahoo.com>
Sent: Wednesday, November 4, 2015 9:19 AM
To: Beth Bond
Cc: Christine Wauneka; Henrietta Notah; Kendra Tso
Subject: Turkeys

Good morning Beth, for da next BOS mtg. I like to get Board approval to purchase turkeys to give to seniors citizens. The following three Senior Centers will be Cotton Wood/Tselani Ganado & Tsaile. Not to exceed \$2000. Henrietta will submit da necessary paperwork. Thxs!

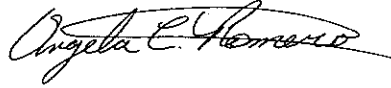
Sent from my iPhone

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Election Department / Angela Romero



Date/Signature: 10/19/15

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

Request approval of the Canvass of the November 3, 2015 Special Election.

BOS Meeting Date Requested 11/17/15

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



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

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

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

BOARD OF SUPERVISORS
OF APACHE COUNTY

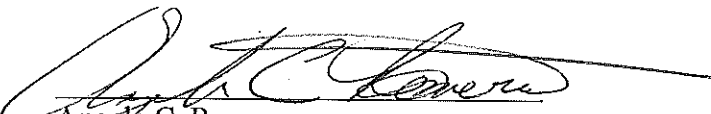
P.O. BOX 428
ST. JOHNS, ARIZONA 85936

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



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

I, Angela C. Romero, Apache County Elections Director, do hereby certify that the foregoing Summary of Votes Cast is a true, correct and complete tabulation of the votes cast at the Special Election held in Apache County, State of Arizona on the 3rd day of November, 2015, showing the name of each candidate and the number of votes each candidate received, or the title of each ballot measure and the number of votes for and against in said election.


Angela C. Romero
Elections Director

Date 11/17/15

The attached seven (7) pages reflect the results of the November 3, 2015 Special Election. For those offices to be canvassed by the Apache County Board of Supervisors, these results are hereby approved by the Board as the Official Canvass of the November 3, 2015 Special Election.

APPROVED THIS 17TH DAY OF NOVEMBER 2015.

Joe Shirley, Jr.
Chairman of the Board

ATTEST:

Delwin P. Wengert
Clerk of the Board

Election Summary Report
 2015 Apache County Special
 Summary For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

Date: 11/03/15
 Time: 19:53:18
 Page: 1 of 1

Registered Voters 668 - Cards Cast 267 39.97%

Num. Report Precinct 2 - Num. Reporting 2 100.00%

Concho Fire Recall of Tracy Candelaria

	Total	
Number of Precincts	1	
Precincts Reporting	1	100.0 %
Vote For	1	
Times Counted	139/404	34.4 %
Total Votes	137	
BEDWAY, JOHN	94	68.61%
CANDELARIA, TRACY	42	30.66%
Write-in Votes	1	0.73%

Concho Fire Recall of Pat Murphy

	Total	
Number of Precincts	1	
Precincts Reporting	1	100.0 %
Vote For	1	
Times Counted	139/404	34.4 %
Total Votes	138	
MURPHY, PAT	38	27.54%
THOMAS, DAVID "SKIP"	40	28.99%
WILLIAMS, WANDA	59	42.75%
Write-in Votes	1	0.72%

Nutriosio Fire

	Total	
Number of Precincts	1	
Precincts Reporting	1	100.0 %
Vote For	2	
Times Counted	128/264	48.5 %
Total Votes	236	
DeWITT, ANGELA	66	27.97%
HART, GARY	72	30.51%
JONES, DAVID	93	39.41%
Write-in Votes	5	2.12%

Statement of Votes Cast
 2015 Apache County Special
 SOVC For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

Date:11/03/15
 Time:19:53:59
 Page:1 of 6

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Jurisdiction Wide			
09 Concho	404	139	34.41%
45 Nutrioso-02.1 / 17.4 / 45.2 / 45.3	264	128	48.48%
Total	668	267	39.97%

Statement of Votes Cast
 2015 Apache County Special
 SOVC For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

Date:11/03/15
 Time:19:53:59
 Page:2 of 6

Concho Fire Recall of Tracy Candelaria										
	Reg. Voters	Vote For	Times Counted	Total Votes	BEDWAY, JOHN		CANDELARIA, TRACY		Write-In Votes	
Jurisdiction Wide										
09 Concho	404	1	139	137	94	68.61%	42	30.66%	1	0.73%
45 Nutrioso-02.1 / 17.4 / 45.2 / 45.3	-	-	-	-	-	-	-	-	-	-
Total	404	1	139	137	94	68.61%	42	30.66%	1	0.73%

Statement of Votes Cast
 2015 Apache County Special
 SOVC For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

Date: 11/03/15
 Time: 19:53:59
 Page: 3 of 6

Concho Fire Recall of Pat Murphy										
	Reg. Voters	Vote For	Times Counted	Total Votes	MURPHY, PAT		THOMAS, DAVID "SKIP"		WILLIAMS, WANDA	
Jurisdiction Wide										
09 Concho	404	1	139	138	38	27.54%	40	28.99%	59	42.75%
45 Nutrioso-02.1 / 17.4 / 45.2 / 45.3	-	-	-	-	-	-	-	-	-	-
Total	404	1	139	138	38	27.54%	40	28.99%	59	42.75%

Statement of Votes Cast
 2015 Apache County Special
 SOVC For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

Date:11/03/15
 Time:19:53:59
 Page:4 of 6

	Concho Fire Recall of Pat Murphy	Write-In Votes
Jurisdiction Wide		
09 Concho	1	0.72%
45 Nutrioso-02.1 / 17.4 / 45.2 / 45.3	-	-
Total	1	0.72%

Statement of Votes Cast
 2015 Apache County Special
 SOVC For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

Date:11/03/15
 Time:19:53:59
 Page:5 of 6

		Nutrioso Fire									
		Reg. Voters	Vote For	Times Counted	Total Votes	DeWITT, ANGELA		HART, GARY		JONES, DAVID	
Jurisdiction Wide											
09 Concho											
45 Nutrioso-02.1 / 17.4 / 45.2 / 45.3											
Total		264	2	128	236	66	27.97%	72	30.51%	93	39.41%

Statement of Votes Cast
 2015 Apache County Special
 SOVC For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

Date: 11/03/15
 Time: 19:53:59
 Page: 6 of 6

	Nutriosio Fire	
	Write-In Votes	
Jurisdiction Wide		
09 Concho	-	-
45 Nutriosio-02.1 / 17.4 / 45.2 / 45.3	5	2.12%
Total	5	2.12%

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:

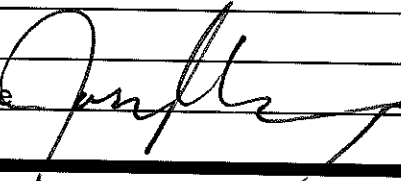
County Manager: Discussion and possible approval of Natural Resources Liaison, Doyel Shamley's Contract.

BOS Meeting Date Requested 11/17/15

PRE-AGENDA ITEM REVIEW

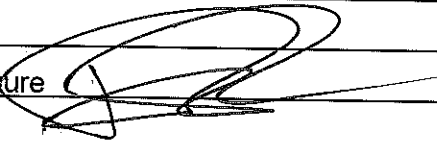
Legal Review: _____

Signature



Finance Review: _____

Signature



Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Beth Bond

From: Doyel <doyel@veritasresearchconsulting.com>
Sent: Monday, November 09, 2015 12:44 PM
To: Beth Bond; Michael Whiting
Subject: Fwd: Items for BOS agenda of 20Oct15
Attachments: Nat_Res_Coord_Contract-Oct_2015.pdf

Hello Beth,

I am resending Mr. Whiting's email pertaining to the contract so that you can have it in your records again. I spoke with Mr. Whiting and he said to just resend the same email as previously.

Attached is the contract for your use on the agenda.

Thanks,
Doyel

----- Forwarded Message -----

Subject: FW: Items for BOS agenda of 20Oct15

Date: Tue, 13 Oct 2015 14:06:41 -0700

From: Michael B. Whiting <MWhiting@apachelaw.net>

To: Beth Bond (bbond@co.apache.az.us) <bbond@co.apache.az.us>, Delwin P. Wengert (dwengert@co.apache.az.us) <dwengert@co.apache.az.us>, Malena Bazaruto (mbazaruto@co.apache.az.us) <mbazaruto@co.apache.az.us>, Joe Young <JYoung@apachelaw.net>, Stephanie McCarthy <SMcCarthy@apachelaw.net>

CC: doyel@veritasresearchconsulting.com <doyel@veritasresearchconsulting.com>

Mr. Shamley,

I've reviewed the proposed contract and it complies with the general laws and requirements of the State of Arizona. In speaking with citizens of Apache County over the last few years they are very happy with all the work you've completed for Apache County. For example, the work cutting projects you organize for the courts and probation department are extremely helpful for the elderly in helping our elderly residents to receive fire wood. I know that Judge Yellowhorse uses this wood for people in the Ganado, Window Rock and Oak Springs Area to heat their homes. Also, many of our citizens in the Northern Part of the county are very appreciative of you coordinating with the Forrest Service for supplying them with poles for their religious ceremonies in the Native American Church. I am also aware of the support you have given to the county in making sure to vigilantly check the federal register for grants we can apply for in our rural county and on the Navajo Nation.

Finally, Senator Carlyle Begay and Representative Benally have both expressed their sincere appreciation for the help you have provided them. They are thankful for all your technical support on the uranium spill in Colorado that ran onto the Navajo Nation. Representative Benally is very thankful for your help with the eater problems in the Sanders area. Senator Begay expressed to me his thanks for your organizing and

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

This Agreement for independent contractor services is entered into between Apache County acting by and through the Board of Supervisors ("County") and Veritas Research Consulting LTD and its agent, Doyel Shamley ("Contractor") as follows:

RECITALS:

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

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

SERVICES

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

- Develop natural resource economy and industries for the improvement of health, safety and welfare.

FINANCIAL

As full and complete compensation for the services to be provided by Contractor, the County shall pay to the Contractor a fixed rate fee of forty dollars (\$40.00) per hour, not to exceed a total annual amount of \$60,000.00 per year, an amount agreed upon by all parties. This Agreement shall remain in full force and effect for the period of two years, with an automatic renewal for a third year unless earlier terminated by the parties.

Contractor will be compensated by the County for all reasonable and necessary costs incurred in the performance of his services, to be deducted from the fund referenced above. Allowable costs include, but are not limited to, travel expenses, out-of-state travel, lodging, conference and seminar registrations, hiring of experts, supplies for the performance of duties, and cost of media correspondence and presentations.

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

GENERAL REQUIREMENTS

1. General Requirements
 - a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
 - b. The Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.
2. Disputes
 - a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.

- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

3. Termination of Contract

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

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

4. Default

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

completed reports or other documentation as the Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.

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

5. Independent Contractor

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

6. Non-Discrimination

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

7. Record Retention

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

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

8. Insurance and Indemnification

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

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

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

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

9. Agency

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

10. Travel

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

11. Cancellation for Conflict of Interest

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

12. Assignment

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

Effective Date: November 17, 2015

Expiration Date: December 1, 2017

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

For and on behalf of the County:

Joe Shirley Jr., Apache County
Chairman of the Board of Supervisors

Date _____

Contractor:

Doyel Shamley

Date _____

Approved as to form:

County Attorney

Date _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager

Date/Signature: 11/9/2015

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 agreement number WFHF 12-205 between Apache County and Arizona State Forestry in the amount of \$36,000 for wildfire fuels reduction in Alpine.

BOS Meeting Date Requested 11/17/2015


PRE-AGENDA ITEM REVIEW

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

Legal Review: sent to Joe via email on 11/6/15

Signature: 

Finance Review: _____

Signature: 


Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

Arizona State Forestry Grant Agreement No. WFHF 12-205
Cooperative Forestry Hazardous Fuels Program

This grant agreement ("Agreement") is entered into by and between the ("Grantee") Arizona State Forestry Division ("State Forestry" or "State") and ("Sub-grantee"), Apache County (DUNS #08-289-7786), pursuant to the Cooperative Forestry Assistance Act of 1978, Public Law 95-313, as amended; Food, Agriculture, Conservation, and Trade Act of 1990, as amended, Public Law 101-624.

I. PURPOSE OF AGREEMENT

State Forestry is a primary recipient of grant funds provided by the USDA Forest Service to assist in the advancement of forest resources management; forest insect and disease management, urban and community forestry, development and transfer of new and improved fire control technologies, organization of shared fire suppression resources, forestry resources planning, conservation of forest land, and achievement of a number of other goals for the use and protection of forest lands. This agreement is a sub-award of those federal grant funds authorized under Arizona Revised Statute 37-622.

Subaward of Federal Award # **12DG-11031600-052**, dated **08/09/2012**
The Catalog of Federal Domestic Assistance (CDFA) Number is **10.664, Cooperative Forestry Assistance**, U.S. Department of Agriculture, Forest Service.

II. SCOPE OF WORK

Compensation is contingent upon Sub-grantee fulfilling the Scope of Work and project commitments as identified in the Grant Application (Attachment A) and as amended by the approved Detailed Project Plan (Attachment B).

III. PROGRAMATIC CHANGES

Sub-grantee shall obtain prior approval for any changes to the scope of objectives of the approved project, key personnel, or transfer of substantive programmatic work to another party.

IV. TERM OF AGREEMENT

This Agreement shall be effective immediately upon signature by all parties and will terminate on **July 31, 2016** unless otherwise terminated or modified pursuant to the terms herein.

V. COMPENSATION AND MATCHING INVESTMENT

Grant funds may be utilized for up to **90%** of the total cost of this program. A contribution by the Sub-grantee for an additional **Cost Share Match of 10%** of the total cost of the program is required (including contributions of third parties). Support documentation outlining project costs including cost share match is required.

Compensation under this agreement shall be on a reimbursement basis, shall not exceed the total eligible costs of the project; and total compensation (federal portion) **shall not exceed \$36,000.00**

Only costs for those project activities approved in (1) the initial award, or (2) approved modifications thereto, are allowable. All payments are contingent upon the availability of funds and reimbursement by the United States Department of Agriculture, Forest Service.

Reimbursement payments will be made to the Sub-grantee after State Forestry receives reimbursement from the USDA Forest Service, normally within ninety days of receipt of the reimbursement request and required documentation.

VI. ELIGIBLE COSTS

Eligible costs must be incurred during the Term of the Agreement, conform with the General Provisions of this Grant Agreement (Attachment C) and all other provisions identified herein, and be submitted to State Forestry along with detailed supporting documentation. This is a reimbursable grant program. Support documentation must show dates and amounts of all expenses (See Attachment D).

Purchase of Capital Equipment (equipment costing more than \$5,000 per unit price) is **NOT allowed** under this agreement.

This is an award of Federal financial assistance and is subject to the Office of Management and Budget (OMB) guidance in Subparts A through F of 2 CFR Part 200 as adopted and supplemented by the USDA in 2 CFR Part 400. All Federal and Sub-grantee matching/cost-share contributions are subject to applicable guidance. All project expenditures are subject to the Single Audit act of 1984 and payments shall adhere to the Federal Cash Management Improvement Act (CMIA).

VII. ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

It shall be the sole responsibility of the Sub-grantee to establish and document both accounting and administrative control procedures for their organization. Such procedures shall be followed to ensure grant funds are being tracked and spent in accordance with all applicable laws and with the terms of the grant agreement/award. Sub-grantee accepts full liability for resources administered through the grant.

VIII. AUDIT REQUIREMENTS

SINGLE AUDIT ACT OF 1984: All project expenditures are subject to the Single Audit act of 1984 and all relevant Office of Management and Budget (OMB) guidance including 2 CFR 200, Subpart F. Sub-grantees are subject to audit if their share of federal financial assistance is \$750,000 or more for a single fiscal year. Federal financial assistance includes reimbursements under this award and all other financial assistance originating from any agency of the federal government during the Sub-grantee's fiscal year. Sub-grantee will be required annually to report compliance with this requirement.

ARS 35-181.03. Sub-grantee must also comply with applicable ARS 35-181.03 provisions for financial and compliance audits.

In the event that an audit determines that unallowable costs have been charged to the grant and funds have been disbursed to the Sub-grantee, then the Sub-grantee accepts full liability and must pay back all costs incurred and deemed unallowable. Any audit involving a Federally-funded grant shall provide a copy of the audit report to the Federal Audit Clearinghouse managed by the Census Bureau within 30 days after receipt from auditor or nine months from the close of their fiscal year, whichever is earlier.

IX. PROCUREMENT REQUIREMENTS

All procurement activities shall be in compliance with State, Federal, and local laws including Office of Management and Budget (OMB) guidance in subparts A through F of 2 CFR Part 200, Subpart D as adopted and supplemented by the USDA in 2 CFR Part 400. All Sub-grantees are responsible for developing, documenting, and adhering to their own established procurement activities that include both administrative and accounting controls.

X. REPORTING REQUIREMENTS

Sub-grantee shall monitor the performance of the grant activities to ensure that performance goals are being achieved. Sub-grantee shall provide detailed grant/project accomplishments in quarterly reports to State Forestry no later than 30 days after the end of each calendar quarter, or as requested by State Forestry. Performance reports shall follow the format identified in Attachment E or as may be revised by State Forestry. Reports will contain information on the following:

- A comparison of actual accomplishments to the goals established for the period and for the entire program or project.
- Output of the project that can be readily expressed in numbers, such as acres of forest treatment, number of citizens served, or other similar activities. A computation of cost per unit of output may be required where applicable.
- Reason(s) for delay if established goals were not met.
- Additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

Financial/Reimbursement requests may be submitted quarterly or more often if necessary. Reimbursement requests shall follow the format as identified in Attachment E or as may be revised by State Forestry.

Financial/Reimbursement requests may be held for processing until quarterly accomplishment/performance reports are current.

A final accomplishment report with mapping, if required, and all financial/reimbursement requests and required documentation shall be provided at completion of the grant project, but no later than 30 days after end of grant term.

All accomplishment and financial reports shall be submitted to the State Forestry contact as identified below in Section XII (NOTICES)

Sub-grantee shall immediately notify State Forestry of developments that have a significant impact on the activities supported under this grant. Also, notification shall be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the agreement. This notification shall include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.

Any change to the original grant application scope of work or approved detailed project plan must have prior written State approval. Incurring costs without prior written approval may result in loss of funds reimbursed.

XI. PRINCIPAL CONTACTS.

NOTE: Principal contact should be one contact person responsible for overseeing all elements of the grant project including but not limited to accounting, administrative and field portions of the project.

Each party certifies that the individuals listed below are authorized to act in their respective areas for matters related to this instrument.

Principal Sub-grantee Fiscal Contact:

Malena Bazarro
PO Box 428
St. Johns, AZ 85936-0428
O: 928-337-7639
C: 928-551-4137
mjaramillo@co.apache.az.us

Principal Arizona State Forestry Contact:

Robert Elliott
Grants Specialist
1110 West Washington Suite 100
Phoenix, AZ 85007
(602) 826-6803
robertelliott@azsf.gov

XII. NOTICES

Any and all reports, notices, requests or demands given or made upon the parties hereto, pursuant to or in connection with this Agreement, unless otherwise noted, shall be delivered in person or sent by United States Mail, postage prepaid, to the parties at their respective addresses as set forth immediately below:

<u>STATE FORESTRY</u>	<u>SUB-GRANTEE</u>
<p>Glen Buettner Program Coordinator Arizona State Forestry Division 1110 West Washington, Suite 100 Phoenix, AZ 85007 (602) 771-1410 glenbuettner@azsf.gov</p>	<p>Malena Bazarro Program Coordinator Apache County PO Box 428 St. Johns Arizona 85936-0428 928-337-7639 mjaramillo@co.apache.az.us</p>

XIII. AWARD CLOSEOUT

Sub-grantee shall close out the grant within 30 days after expiration or notice of termination. If this award is closed out without audit, Arizona State Forestry and the U.S. Forest Service reserve the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

XIV. AUTHORITY

Sub-grantee shall have the legal authority to enter into this agreement and the institutional, managerial, and financial capability to ensure proper planning, management, accounting and completion of the project, which includes funds sufficient to pay the nonfederal share of project costs, when applicable.

XV. ATTACHMENTS

The following Attachments are part of this Agreement:

- A. Project Application: N/A (continuation of originally proposed treatment in grant WFHF 12-202)
- B. Detailed Project Plan
- C. General Provisions
- D. Documentation of Expenses
- E. Quarterly Report and Invoice Format

Additional Certifications (require separate signatures):

- AD1048** - USDA Form AD-1048 Debarment Certification
- Lobbying** - USDA Lobbying Certification

XVI. IN WITNESS WHEREOF, the parties agree to execute this agreement as of the last date written below.

<p><u>STATE FORESTRY</u></p> <p>Arizona State Forestry Division 1110 West Washington, Suite 100 Phoenix, AZ 85007</p>	<p><u>ACCEPTED BY SUB-GRANTEE</u></p> <p>Apache County PO Box 428 St. Johns Arizona 85936-0428</p>
--	---

Signature

Arizona State Forester

Date: _____

Date: _____

Signature

Print or Type Name

Date: _____

ATTACHMENT B
(Cover Sheet)

Detailed Project Plan – Subject to State Approval
(Include specific planned accomplishments, detailed project budget, and time line)

PROJECT SCOPE 2015
Ogden Property- 40 acres in Chapache Subdivision

Planning

A site assessment will be completed with the property owner on November 5th to mark trees and estimate slash load. The thinning prescription will be gone over with him at that time. The prescription will be to cut trees 3' tall to 10" diameter at breast height and leaving healthy trees at an average bole spacing of 30' by 30'. While taking into consideration all species and diameters, healthy trees will be left in the spacing. The spacing may vary in some areas, but the average should be to be 30'. Consideration of leaving trees 3' tall to 5" DBH when necessary to maintain spacing requirements will be done. It will be deemed acceptable to remove any tree, despite diameter, that when removed will aid in fire abatement, control or fuels removal, and help prevent the spread of insect infestation and/or removal of insect infested trees. Slash will be chipped and hauled away along with any boles that can't be utilized as firewood. Slash piles are not to be left on the property.

Procurement

The property owner will be responsible for securing bids to hire a contractor to thin, chip, and haul in accordance with the property mark and thinning prescription. Apache County will purchase pine seedlings to replant in areas on the property, that due the number of dead standing trees, require re-planting to achieve proper spacing. The seedlings will be reported as a match to the project.

Fieldwork/Inspection/Reporting

Project will be managed by the Apache County Grants Manager and Natural Resources Coordinator. An initial property assessment will take place at the onset of the project. At each billing interval (approximately \$7,500 or 7 acres) another assessment will be scheduled. One final inspection will take place to determine completeness and final payment. Grants Manager will be responsible for reporting, reimbursements, site inspections and correspondence with property owner. Natural Resources Coordinator will be responsible for site inspections, correspondence, and project labor associated with firewood and wood chips.

Outreach

Grants Manager will reach out to the Navajo Nation and the St. Johns Stake Center and their veteran, elderly, and family assistance program to provide firewood to those in need. Wood chips will be traded to a local feed store in exchange for native grass seed to be planted on the Ogden property. Any other wood chips will be stockpiled at the County Road Yard for later use at the Apache County Fair.

PROJECT TIMELINE

November 5, 2015	Initial Property Assessment
November 9-15, 2015	Contractor bids received by County
November 17, 2015	Contract approved by Board of Supervisors and Crew-Use Agreement if necessary.
November 20-31, 2015	Project Start
*January 1, 2016	10 acres complete and 1 st quarter report
*February 1, 2016	20 acres complete
*March 1, 2016	30 acres complete
April 1, 2016	40 acres complete and 2 nd quarter report
April-May 2016	Seedlings and grass planting Schedule final inspection with State Forestry
June-July 2016	Final Report and Project Close-out

*Work may be slow or impractical during these months due to winter weather. Timeline may be modified for the bulk of project completion during the months of April, May, and June 2016 with project closeout by July 30, 2016.

Arizona State Forestry – Project Budget Worksheet

Project: Ogden Property, Chapche Subdivision, Alpine

Total Project Budget (by expense type)				
Budget Detail	Grant Share (\$ Amount Requested)	Match		TOTAL
		Dollars	In-Kind	
Administrative Labor:	\$900	\$0	\$0	\$ 900
Project Labor:	\$0	\$0	\$0	\$ 0
Fringe Benefits:	\$0	\$0	\$0	\$ 0
Travel:	\$0	\$0	\$1,050	\$1,050
Equipment:	\$0	\$0	\$0	\$ 0
Supplies:	\$0	\$2,000	\$0	\$2,000
Contractual:	\$35,100	\$1,600	\$0	\$36,700
Other:	\$0	\$0	\$0	\$ 0
TOTAL:	\$36,000	\$3,600	\$1,050	\$40,650

Budget Narrative
<p>Provide a brief explanation of each budget item. Include an explanation for items that will be reimbursed by grant funds and those that will be provided as project match (add additional pages if needed).</p> <p>Administrative labor: Grants Manager for project management activities at approx. 40 hours at \$20.35/ hour totalling about \$900.</p> <p>Contractual: A contractor will be hired to thin 40 acres at \$900/acre (\$36,000 total) with the property owner supplying match of \$1,600. Natural Resources Liason- Project Management activities for 20 hours at \$35/ hour = \$700. \$35,100 in grant share and \$1,600 in landowner match.</p> <p>Travel: In-kind travel to haul firewood by the Navajo Nation (Window Rock to Alpine) totals 3 trips at the current federal rate of \$0.575/mile x 310 miles round trip, totalling about \$550. Travel from St. Johns to Alpine for project management activities totals 7 trips at the current federal rate of \$0.575 x 120 miles round trip, totalling about \$500</p> <p>Supplies: Pine seedlings at an average cost of \$50-100 each. 20-40 trees totalling \$2,000 will be purchased by Apache County as a match to the project.</p> <p>Property owner would like to be billed at intervals to minimize financial burden. Apache County plans to reimburse the owner \$7,500 at a time until project is complete. This would be a series of 5 payments and 5 reimbursements at an average of 8 acre milestones.</p>

ATTACHMENT C General Provisions

COVENANT AGAINST CONTINGENT FEES

The Sub-grantee warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Sub-grantee, to solicit or secure this agreement, and that it has not paid or agreed to pay, any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this agreement. For breach or violation of this warranty, the State shall have the right to annul this agreement without liability, or, in its discretion to deduct from the agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

MODIFICATIONS

Modifications within the scope of this award shall only be made by mutual consent of both parties, by issuance of a written amendment signed and dated by all properly authorized signatory officials prior to any changes being performed. Requests for modification shall be made, in writing, at least thirty (30) days prior to the implementation of the requested change. Any change to the original grant application scope of work or approved detailed project plan must have prior written State approval. Incurring costs without prior written approval may result in loss of funds reimbursed.

EXTENSIONS

Timely completion of this project is required. If this agreement is extended by mutual written consent of the parties, all terms, conditions and provisions of the original agreement shall remain in full force and effect and apply during any extension period. Any extension of time granted shall not constitute or operate as a waiver by the State of any of its rights herein. Extensions will only be considered and/or made if the Sub-grantee has demonstrated reasonable efforts to complete the grant project as defined in the original detailed project plan and has a clear and specific plan for completion of the project within the extended time period.

RESPONSIBILITY FOR CLAIMS AND LIABILITIES

The Sub-grantee agrees to assume all risk of loss to indemnify and hold the State, its officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suites, losses, damages causes or action, fines or judgments, including costs, attorney's and witnesses' fees and expenses incident thereto, for injuries or death to persons and for loss of, damage to, theft of or destruction of any property including loss of use thereof arising out of or in connection with the performance of duties required by agreement, all whether or not authorized or agreed to by Sub-grantee.

RETENTION OF RECORDS

The Sub-grantee and any subcontractor shall maintain and store all documents, papers, accounting records; other evidence pertaining to costs incurred for this work, and shall make all such materials available at any reasonable time during the term of work and for five (5) years from the date of final payment to the Sub-grantee. The Sub-grantee may be required to provide such records as necessary to any auditing agent. Inability to provide such records may result in unallowable costs to the grant and any funds disbursed to the Sub-grantee may have to be paid back to the State and/or Federal government.

COMPLIANCE WITH ARIZONA EXECUTIVE ORDERS 75-5 and 2009-09

The Sub-grantee shall comply with Arizona Executive Order 75-5 and as amended by Arizona Executive Order 2009-09 relating to non-discrimination in employment by government contractors and subcontractors. These regulations are herein incorporated by reference and made a part of this agreement.

ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

It is the Sub-grantee's responsibility to develop, document, administer and manage the grant in accordance with all applicable Federal and State laws. Sub-grantee is subject to the OMB requirements and guidance in subparts A through F of 2 CFR 200 as adopted and supplemented by USDA in 2 CFR part 400.

CFR (Code of Federal Regulations) – <http://www.ecfr.gov>. If grantee needs assistance in obtaining any of these documents in electronic or printed form, please contact your Arizona State Forestry representative.

If any program income is generated as a result of this grant/agreement, the income earned during the term of this agreement shall be applied using the deductive method as described in 2 CFR 200.307 ; the deductive alternative is the preferred method, unless specifically authorized by the Signatory Official. Costs incident to the generation of program income may be deducted from gross income to determine program income provided these costs have not been charged to the award/agreement and they comply with the applicable Cost Principles.

FREEDOM OF INFORMATION ACT

Public access to grant or agreement records shall 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 U.S.C. 552).

MEMBERS OF U.S. CONGRESS

Pursuant to 41 U.S.C. 22, no United States member of, or United States delegate to, Congress shall be admitted to any share or part of this award, or benefit that may arise there from, either directly or indirectly.

TERMINATION FOR CONVENIENCE

The Office of the State Forester, by written notice, may terminate this contract, in whole or in part, when it is deemed in the best interest of the State. If this agreement is so terminated, Sub-grantee will be compensated for work performed up to the time of the termination notification. In no event shall payment for such costs exceed the current grant amount.

TERMINATION BY MUTUAL AGREEMENT

This award may be terminated, in whole or part, as follows:

- When the State and Sub-grantee agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.
- By thirty (30) days written notification by the Sub-grantee to the State setting forth the reasons of termination, effective date, and in the case of partial termination, the portion to be terminated.
- If, in the case of a partial termination, the State determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the State may terminate the award in its entirety.

Upon termination of an award, the Sub-grantee shall not incur any new obligations for the terminated portion of the award after the effective date, and shall cancel as many outstanding obligations as possible. The State shall allow full credit to the Sub-grantee for the United States Federal share of the non-cancelable obligations properly incurred by the Sub-grantee up to the effective date of termination. Excess funds shall be refunded within sixty (60) days after the effective date of termination.

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 contract, 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 of either is, at any time while the contract or any extension of the contract 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 contract with respect to the subject matter of the contract.

FEDERAL IMMIGRATION AND NATIONALITY ACT

By entering into the Agreement, the Sub-grantee warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Sub-grantee shall obtain statements from its contractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Grant. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any Sub-grantee, contractor or subcontractor performing work under the Grant. Should the State suspect or find that the Sub-grantee or any of its contractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Agreement for default, and suspension and/or debarment of the Sub-grantee or Contractor. All costs necessary to verify compliance are the responsibility of the Sub-grantee. The parties agree to comply with A.R.S. §41-4401, the provisions of which are hereby incorporated.

ARBITRATION

To the extent required by A.R.S. §12-1518, the parties agree to use arbitration, after exhausting applicable administrative review, to resolve disputes arising out of this agreement.

ANTITRUST VIOLATIONS

The Sub-grantee and the State recognize that in actual economic practice overcharges resulting from antitrust violations are in fact borne by the purchaser or ultimate user. Therefore, Sub-grantee acting as a vendor, hereby assigns to State any and all claims for such overcharges.

SUSPENSION OR DEBARMENT

Submittal of an offer or execution of a contract shall attest that the sub-grantee or contractor is not currently suspended or debarred. If the Sub-grantee or any of its contractors become suspended or debarred, the Sub-grantee shall immediately notify the State. The State may, by written notice to the Sub-grantee, immediately terminate this Agreement if the State determines that the Sub-grantee or their contractors have been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

CONTRACTS AND SUBAWARDS TO DEBARRED AND SUSPENDED PARTIES

Pursuant to Code of Federal Regulations 2 CFR part 180, grantees and sub grantees must not make an award or permit any award (subgrant or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension". By entering into this agreement sub-grantee agrees to comply with all relevant codes including 2 CFR part 180, subpart C, "Responsibilities of Participants

Regarding Transactions". When entering into a covered transaction with another person at the next lower tier, sub-grantee must verify that the person with whom you intend to do business is not excluded or disqualified. You do this by:

- (a) Checking the SAM Exclusions: System for Award Management (SAM) – www.sam.gov
- (b) Collecting a certification from that person
- (c) Adding a clause or condition to the covered transaction with that person.

TITLE VI of CIVIL RIGHTS ACT of 1964

Sub-grantee agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352, 42 U.S.C. 200d). In accordance with Title VI of that Act, no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and Sub-grantee will immediately take any measures necessary to effectuate this agreement.

UNIVERSAL IDENTIFIER AND SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM)

Sub-grantee agrees to provide a DUNS number to State Forestry prior to award, and to maintain all related information through the full term of this agreement. A *Data Universal Numbering System (DUNS) Number* is a nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

Sub-grantee shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or award term(s). For purposes of this award, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.

PUBLICATION REQUIREMENTS

A. ACKNOWLEDGEMENT IN PUBLICATIONS. Sub-grantee shall acknowledge Arizona State Forestry Division and U.S. Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this award, per 2 CFR 415.2.

B. NONDISCRIMINATION STATEMENT IN PUBLICATIONS. Sub-grantee shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

"In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited basis apply to all programs.)"

To file a complaint of discrimination, write USDA, director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer."

If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print size no smaller than the text: *"This institution is an equal opportunity provider."*

C. COPYRIGHTS. No original text or graphics produced and submitted by the U.S. Forest Service shall be copyrighted. The U.S. Forest Service reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for federal government purposes. This right shall be transferred to any sub agreements or subcontracts. This provision includes the copyright in any work developed by Sub-grantee under this agreement. And any right of copyright to which Sub-grantee purchases ownership with any federal contributions.

REPORTING OF SUBRECIPIENT EXECUTIVES

Unless exempt from this requirement of 2CFR 170, Sub-grantee agrees to report the names and total compensation of each of the sub-grantee's five most highly compensated executives for the sub-grantee's preceding completed fiscal year if:

1. in the sub-grantee's preceding fiscal year, the sub-grantee received—
 - (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2CFR 170.320 (and subawards); and
 - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
2. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

TRAFFICKING IN PERSONS.

Section 106 of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), include provisions applicable to federal support recipients. By entering into this agreement, you agree to terms set forth in the primary award from the US Forest Service as documented below. This Agreement may be unilaterally terminated, without penalty, if a subrecipient is determined to have violated an applicable prohibition in this award term. (See 22 U.S.C. 7104 and 2CFR175 for more details)

A. Provisions applicable to a Recipient that is a private entity.

1. You as the Recipient, your employees, subrecipients under this award, and subrecipients' employees may not-
 - (i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (ii) Procure a commercial sex act during the period of time that the award is in effect; or
 - (iii) Use forced labor in the performance of the award or subawards under the award.
2. This award may be unilaterally terminated, without penalty, if you or a subrecipient that is a private entity -
 - (i) Is determined to have violated a prohibition in paragraph A.1 of this award term; or
 - (ii) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either-

- a. Associated with performance under this award; or
- b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)".

B. Provision applicable to a recipient other than a private entity. This award may be unilaterally terminated, without penalty, if a subrecipient:

1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either:
 - (i) Associated with performance under this award; or
 - (ii) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)."

C. Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - (1) Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - (2) Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph A1 of this award term in any subaward you make to a private entity.

D. Definitions. For purposes of this award term:

1. "Employee" means either:
 - (1) An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - (2) Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity":
 - (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - (2) Includes:

i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).

ii. A for-profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

DRUG-FREE WORKPLACE

Compliance with the Drug-Free Workplace Act of 1988 (Public Law 100-690, Title V, Subtitle D, as amended) requires that all organizations receiving grants from any federal agency agree to maintain a drug-free workplace.

INVALIDITY OF PART OF THIS AGREEMENT

The parties agree that should any part of this AGREEMENT be held to be invalid or void, the remainder of the AGREEMENT shall remain in full force and effect and shall be binding upon the parties.

COUNTERPARTS

This AGREEMENT may be executed in any number of duplicate originals, photocopies or facsimiles, all of which (once each party has executed at least one such duplicate original, photocopy, or facsimile) will constitute one and the same document.

INTERPRETATION

This AGREEMENT is not to be construed or interpreted for or against either of the parties on the grounds of sole or primary authorship or draftsmanship.

PARAGRAPH HEADINGS

The paragraph headings in this AGREEMENT are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the scope, construction, or interpretation of this AGREEMENT or any of its provisions.

GOVERNING LAW

This AGREEMENT is made under, and is to be construed in accordance with, the laws of the State of Arizona.

ENTIRE AGREEMENT

This AGREEMENT contains the entire agreement and understanding of the parties hereto. There are no representations or provisions other than those contained herein, and this AGREEMENT supersedes all prior agreements between the parties, whether written or oral, pertaining to the same subject matter of this AGREEMENT.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

Arizona State Forestry grants are federally funded and are based on reimbursement for actual costs incurred. Sub-grantees are typically required to provide a portion of the total project cost as MATCH contribution to show local investment in the project or program. Match investment must not originate from a federal source and cannot be used as a match for any other federal cost-share program. Specific match amount is identified in each grant agreement. All costs and match should conform to the approved project plan and budget contained in the grant agreement – and all reimbursements are subject to Arizona State Forestry approval. All project expenses must meet the applicable Cost Principles (2CFR200, subpart E)

Only project expenses incurred during the term of the signed grant agreement are eligible. (See Term of Agreement)

All documentation submitted for reimbursement must have the correct project name and/or State Forestry grant number, date work was completed, and proof of payment from the Sub-grantee.

All reimbursements to Sub-grantees shall be calculated from the "Grant Reimbursement Form". By signing the form, the Sub-grantee assumes full and implied responsibility for all grant costs incurred and submitted on the form. By signature, the Sub-grantee accepts full liability that the work and costs incurred were in accordance with the agreed scope of work and/or approved detailed project plan and in accordance with all applicable Federal and State laws. By signing the "Grant Reimbursement Form", the Sub-grantee is claiming that costs were incurred following the established procurement process for its own organization and that their process is documented, administered and managed with the correct accounting and administrative procedures and is in accordance with all applicable Federal and State laws.

INELIGIBLE COSTS – Any expenses submitted for reimbursement that are not properly documented shall not qualify for reimbursement. It shall be the Sub-grantees sole responsibility to submit the required and accurate support documentation for all project costs. In the event an audit determines that ineligible costs were charged to the project, the Sub-grantee accepts full liability for such costs.

- Expenses not included in an approved project plan or are unnecessary for the completion of the project are ineligible for reimbursement or as match.
- NO FOOD or BEVERAGE purchases or donations are eligible for reimbursement or as match, unless included in the project plan as budgeted travel costs, and pre-approved by State.
- NO purchase of equipment or supplies for individuals are eligible for reimbursement or as match. (though purchase of supplies and small equipment by the Sub-grantee organizations for ongoing community use may be eligible)
- Poorly documented match or volunteer hours with insufficient support documentation will not count towards the required match. It is the Sub-grantees responsibility to keep all project/grant records pertaining to matching requirements. In the event an audit determines that ineligible match was credited to the project, the Sub-grantee accepts full liability for such costs

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

REIMBURSABLE PROJECT EXPENSES – are direct, out-of-pocket expenditures for eligible project activities that are supported by paid invoices, cancelled checks, signed receipts, or official payroll records. Examples include:

Labor- may include paid staff, contracted labor, or documented reimbursement from Sub-grantee to others for services. Related expenses such as employee benefits or required travel costs are also eligible if properly documented.

- All staff/labor hours must be accompanied by an employee time sheet detailing the hours worked on the grant project. The time sheet must clearly have the State grant ID number, an employee signature, and the dates work hours were contributed towards the grant. A supervisor's approval signature should also be included. Note, for auditing purposes, an auditor will most likely want to see all hours worked in addition to those charged to the grant.
- Required documentation can include payment receipts, timesheets, payroll records, job sheets, cancelled checks, or signed letters detailing paid staff time, dates, and services or work provided.

Supplies - may include operating supplies, office supplies, and small equipment purchased by the Sub-grantee and necessary for the completion of the project.

- Required documentation can include payment receipts, cancelled checks, or official accounting records detailing expenses and goods and service provided.

Equipment Purchases (small) – small equipment necessary for the completion of the project may be purchased by the Sub-grantee organization if included in the approved project plan and budget. Purchases of equipment or supplies for individuals is not eligible. Purchase of necessary equipment totaling less than \$5,000 will be considered as supplies (above).

- Required documentation will include purchase receipts detailing costs and equipment details.

Equipment Purchases (large) - Any single piece of capital equipment costing more than \$5,000 must be included in the original project plan and preapproved. Because funding originates from the federal government, they may retain an ongoing vested ownership in the equipment. Additional details will be provided for approved purchases. If an audit determines that excessive equipment was purchased, the Sub-grantee accepts full liability for cost reimbursement back to the State/Federal government. Please limit your liability by purchasing only items listed in the original grant application and detailed project plan. Please only purchase what is necessary to complete the specific grant/project approved.

- Required documentation will include purchase receipts detailing costs and equipment details.

Equipment Rental – Rental of equipment necessary for completion of the project may be reimbursed if included in the approved project plan and budget.

- Required documentation will include rental receipts detailing costs, dates of use, and equipment details.

Contracted Services – Contracting for services from outside organizations or businesses is permitted if included in the approved project plan and budget. Such services could include contracted fuels crews, arborists, trucking, waste disposal, and other costs.

- Required documentation will include receipts detailing costs, dates and details of services provided.

Equipment Operating Costs - Operating costs for owned, rented, or donated equipment may be permitted if included in the project plan and properly documented. Methods for cost determination must be specifically documented and approved. Use of Sub-grantee owned equipment may be charged to the grant if prior approval is granted. A Sub-grantee may submit a rate agreement that is typical of rate charges established for all agencies utilizing the equipment including their own. Under no circumstances shall the grant be charged for use of equipment purchased with Federal funds, beyond operating costs.

- Required documentation can include receipts detailing costs, dates and details of equipment usage, payment receipts, mileage logs, shift tickets, etc. Any operating costs that are not paid for directly and do not have corresponding payment receipts, must be specifically documented as to method of cost determination.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

ELIGIBLE MATCH – All grants require some level of MATCH investment from the Sub-grantee organization. Matching investment may only be included if goods or services are provided or paid for during the term of the agreement and are necessary for the completion of the project. The matching investment may be in the form of cash and/or in-kind contributions. The Sub-grantee share (match) cannot originate from a federal source and must not be used as a match for any other federal cost-share program. As with reimbursable costs, eligible match expenses only include those that are reasonable and necessary for the completion of the grant-funded program or project and must meet the applicable Cost Principles (2CFR200, subpart E)

Matching investments will not be directly reimbursed.

Examples of possible match include:

Cash - Matching investment can include actual costs as documented above.

- Required documentation will include payment receipts, cancelled checks, or official accounting records detailing expenses and related goods and service provided.

In-kind Contributions - include on-hand supplies, third party donations of supplies or equipment, the value of professional services provided at the professional rate, or time spent by employees on eligible project activities.

- An in-kind contribution of goods or services from another business or organization may be counted as community match with proper documentation. This typically consists of a letter on the donating organization's letterhead, signed by the proper person and showing the amount and type of donation. Property or use thereof shall be assigned a fair market value per applicable Cost Principles and should include a letter of documentation from the donating party.

Volunteer - Volunteer labor hours shall conform to standard documented operating procedures for the Sub-grantee organization with established pay rates.

- Required documentation for volunteers will include signed time logs/sign-in sheets with volunteer name, date, time, place, and type of volunteer service provided. Volunteer time may be valued at the local market rate for equivalent work (children at minimum wage). Hourly rates exceeding \$20 per hour will require specific support documentation for justification and approval. If you use consultants, forestry professionals, planners, etc., who donate their professional services, appropriate hourly rates may be documented in a letter from the individual or their organization.

ATTACHMENT E

Quarterly Performance Report

Year: _____

Quarter ending (circle one): Mar 31 June 30 Sept 30 Dec 31

Project Name: _____ Grant No: _____

Sub-grantee Name & Address: _____

Name of Person Filing This Report: _____

(Attach additional pages as needed)

Narrative Report: (List activity for this quarter. Include appropriate comments regarding expenditures for employees or equipment, volunteers, donated time or materials etc.)

Project Objectives Accomplishment: (During this reporting period, what progress has been made toward meeting the project objectives stated in the Detailed Project Plan?)

- 1)
- 2)
- 3)

Measurement Criteria: (What is the success in meeting the overall measurement criteria stated in the Detailed Project Plan?) Please provide cumulative numbers for key criteria, such as acres completed, trees planted, educational program completed, etc.

List key project objectives and current overall status:

- 1)
- 2)
- 3)



Arizona State Forestry Grant Reimbursement Form

NOTE: It is the Sub-grantees' responsibility to develop, document, administer and manage the correct accounting and administrative procedures for administering the grant in accordance with all applicable Federal and State laws. It is the Sub-grantees' sole responsibility to maintain all grant records and provide them as necessary to any auditing agent. Inability to provide such records may result in unallowable costs to the grant and any funds disbursed to the Sub-grantee may have to be paid back to the State and/or Federal government.

Grant Number: _____
 Organization Name: _____
 Total Grant Amount: \$0.00 Total Match Required: \$0.00
 Grant Expiration/End Date: _____ (Grant \$ + Match \$ = Total Project Cost)

Previous Project Totals (Sum of all previous reimbursement requests):		
Reimbursable Costs	Match	Total
0.00	0.00	0.00

This Reimbursement Period:			
Item	Reimbursable Costs	Match	Total
Administration	0.00	0.00	0.00
Personnel	0.00	0.00	0.00
Contracted Services	0.00	0.00	0.00
Supplies	0.00	0.00	0.00
Other	0.00	0.00	0.00
Other	0.00	0.00	0.00
Other	0.00	0.00	0.00
Volunteer time	N/A	0.00	0.00
In-Kind Contributions	N/A	0.00	0.00
Total:	0.00	0.00	0.00

Cumulative Project Totals (This period request added to all previous reimbursement requests):		
Reimbursable Costs	Match	Total
0.00	0.00	0.00

* As long as the Cumulative MATCH meets the required amount, this Reimbursement Period's REIMBURSABLE amount should qualify for payment (provided all items are properly documented and all other grant requirements are met.)

Authorized Signature _____ Title _____ Date _____

SIGNATURE LINE STATEMENT (Required for Processing)

By signing the "Grant Reimbursement Form", the signing agent is verifying that:
 All work performed on this grant/project was completed in conformance with all applicable laws and established procedures. Charges and time sheets submitted are in fact for work completed on this project. All charges have been reviewed and verified by a supervisor and all employee and volunteer hours are being tracked, with support documentation on file and available to any auditing agent.

NOTE: Reimbursements may take 60-90 days

ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

It is the Sub-grantee's responsibility to develop, document, administer and manage the grant in accordance with all applicable Federal and State laws. Sub-grantee is subject to the OMB requirements and guidance in subparts A through F of 2 CFR 200 as adopted and supplemented by USDA in 2 CFR part 400.

CFR (Code of Federal Regulations) – <http://www.ecfr.gov>. If grantee needs assistance in obtaining any of these documents in electronic or printed form, please contact your Arizona State Forestry representative.

If any program income is generated as a result of this grant/agreement, the income earned during the term of this agreement shall be applied using the deductive method as described in 2 CFR 200.307 ; the deductive alternative is the preferred method, unless specifically authorized by the Signatory Official. Costs incident to the generation of program income may be deducted from gross income to determine program income provided these costs have not been charged to the award/agreement and they comply with the applicable Cost Principles.

FREEDOM OF INFORMATION ACT

Public access to grant or agreement records shall 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 U.S.C. 552).

MEMBERS OF U.S. CONGRESS

Pursuant to 41 U.S.C. 22, no United States member of, or United States delegate to, Congress shall be admitted to any share or part of this award, or benefit that may arise there from, either directly or indirectly.

TERMINATION FOR CONVENIENCE

The Office of the State Forester, by written notice, may terminate this contract, in whole or in part, when it is deemed in the best interest of the State. If this agreement is so terminated, Sub-grantee will be compensated for work performed up to the time of the termination notification. In no event shall payment for such costs exceed the current grant amount.

TERMINATION BY MUTUAL AGREEMENT

This award may be terminated, in whole or part, as follows:

- When the State and Sub-grantee agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.
- By thirty (30) days written notification by the Sub-grantee to the State setting forth the reasons of termination, effective date, and in the case of partial termination, the portion to be terminated.
- If, in the case of a partial termination, the State determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the State may terminate the award in its entirety.

Upon termination of an award, the Sub-grantee shall not incur any new obligations for the terminated portion of the award after the effective date, and shall cancel as many outstanding obligations as possible. The State shall allow full credit to the Sub-grantee for the United States Federal share of the non-cancelable obligations properly incurred by the Sub-grantee up to the effective date of termination. Excess funds shall be refunded within sixty (60) days after the effective date of termination.

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 contract, 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 of either is, at any time while the contract or any extension of the contract 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 contract with respect to the subject matter of the contract.

FEDERAL IMMIGRATION AND NATIONALITY ACT

By entering into the Agreement, the Sub-grantee warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Sub-grantee shall obtain statements from its contractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Grant. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any Sub-grantee, contractor or subcontractor performing work under the Grant. Should the State suspect or find that the Sub-grantee or any of its contractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Agreement for default, and suspension and/or debarment of the Sub-grantee or Contractor. All costs necessary to verify compliance are the responsibility of the Sub-grantee. The parties agree to comply with A.R.S. §41-4401, the provisions of which are hereby incorporated.

ARBITRATION

To the extent required by A.R.S. §12-1518, the parties agree to use arbitration, after exhausting applicable administrative review, to resolve disputes arising out of this agreement.

ANTITRUST VIOLATIONS

The Sub-grantee and the State recognize that in actual economic practice overcharges resulting from antitrust violations are in fact borne by the purchaser or ultimate user. Therefore, Sub-grantee acting as a vendor, hereby assigns to State any and all claims for such overcharges.

SUSPENSION OR DEBARMENT

Submittal of an offer or execution of a contract shall attest that the sub-grantee or contractor is not currently suspended or debarred. If the Sub-grantee or any of its contractors become suspended or debarred, the Sub-grantee shall immediately notify the State. The State may, by written notice to the Sub-grantee, immediately terminate this Agreement if the State determines that the Sub-grantee or their contractors have been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

CONTRACTS AND SUBAWARDS TO DEBARRED AND SUSPENDED PARTIES

Pursuant to Code of Federal Regulations 2 CFR part 180, grantees and sub grantees must not make an award or permit any award (subgrant or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension". By entering into this agreement sub-grantee agrees to comply with all relevant codes including 2 CFR part 180, subpart C, "Responsibilities of Participants

Regarding Transactions". When entering into a covered transaction with another person at the next lower tier, sub-grantee must verify that the person with whom you intend to do business is not excluded or disqualified. You do this by:

- (a) Checking the SAM Exclusions: System for Award Management (SAM) – www.sam.gov
- (b) Collecting a certification from that person
- (c) Adding a clause or condition to the covered transaction with that person.

TITLE VI of CIVIL RIGHTS ACT of 1964

Sub-grantee agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352, 42 U.S.C. 200d). In accordance with Title VI of that Act, no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and Sub-grantee will immediately take any measures necessary to effectuate this agreement.

UNIVERSAL IDENTIFIER AND SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM)

Sub-grantee agrees to provide a DUNS number to State Forestry prior to award, and to maintain all related information through the full term of this agreement. A *Data Universal Numbering System (DUNS) Number* is a nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

Sub-grantee shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or award term(s). For purposes of this award, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.

PUBLICATION REQUIREMENTS

A. ACKNOWLEDGEMENT IN PUBLICATIONS. Sub-grantee shall acknowledge Arizona State Forestry Division and U.S. Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this award, per 2 CFR 415.2.

B. NONDISCRIMINATION STATEMENT IN PUBLICATIONS. Sub-grantee shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

"In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited basis apply to all programs.)"

To file a complaint of discrimination, write USDA, director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer."

If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print size no smaller than the text: *"This institution is an equal opportunity provider."*

C. COPYRIGHTS. No original text or graphics produced and submitted by the U.S. Forest Service shall be copyrighted. The U.S. Forest Service reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for federal government purposes. This right shall be transferred to any sub agreements or subcontracts. This provision includes the copyright in any work developed by Sub-grantee under this agreement. And any right of copyright to which Sub-grantee purchases ownership with any federal contributions.

REPORTING OF SUBRECIPIENT EXECUTIVES

Unless exempt from this requirement of 2CFR 170, Sub-grantee agrees to report the names and total compensation of each of the sub-grantee's five most highly compensated executives for the sub-grantee's preceding completed fiscal year if:

1. in the sub-grantee's preceding fiscal year, the sub-grantee received—
 - (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2CFR 170.320 (and subawards); and
 - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
2. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

TRAFFICKING IN PERSONS.

Section 106 of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), include provisions applicable to federal support recipients. By entering into this agreement, you agree to terms set forth in the primary award from the US Forest Service as documented below. This Agreement may be unilaterally terminated, without penalty, if a subrecipient is determined to have violated an applicable prohibition in this award term. (See 22 U.S.C. 7104 and 2CFR175 for more details)

A. Provisions applicable to a Recipient that is a private entity.

1. You as the Recipient, your employees, subrecipients under this award, and subrecipients' employees may not-
 - (i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (ii) Procure a commercial sex act during the period of time that the award is in effect; or
 - (iii) Use forced labor in the performance of the award or subawards under the award.
2. This award may be unilaterally terminated, without penalty, if you or a subrecipient that is a private entity -
 - (i) Is determined to have violated a prohibition in paragraph A.1 of this award term; or
 - (ii) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either-

- a. Associated with performance under this award; or
- b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)".

B. Provision applicable to a recipient other than a private entity. This award may be unilaterally terminated, without penalty, if a subrecipient:

1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either-
 - (i) Associated with performance under this award; or
 - (ii) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)."

C. Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - (1) Implements section I06(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - (2) Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph A1 of this award term in any subaward you make to a private entity.

D. Definitions. For purposes of this award term:

1. "Employee" means either:
 - (1) An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - (2) Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity":
 - (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - (2) Includes:

i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).

ii. A for-profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

DRUG-FREE WORKPLACE

Compliance with the Drug-Free Workplace Act of 1988 (Public Law 100-690, Title V, Subtitle D, as amended) requires that all organizations receiving grants from any federal agency agree to maintain a drug-free workplace.

INVALIDITY OF PART OF THIS AGREEMENT

The parties agree that should any part of this AGREEMENT be held to be invalid or void, the remainder of the AGREEMENT shall remain in full force and effect and shall be binding upon the parties.

COUNTERPARTS

This AGREEMENT may be executed in any number of duplicate originals, photocopies or facsimiles, all of which (once each party has executed at least one such duplicate original, photocopy, or facsimile) will constitute one and the same document.

INTERPRETATION

This AGREEMENT is not to be construed or interpreted for or against either of the parties on the grounds of sole or primary authorship or draftsmanship.

PARAGRAPH HEADINGS

The paragraph headings in this AGREEMENT are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the scope, construction, or interpretation of this AGREEMENT or any of its provisions.

GOVERNING LAW

This AGREEMENT is made under, and is to be construed in accordance with, the laws of the State of Arizona.

ENTIRE AGREEMENT

This AGREEMENT contains the entire agreement and understanding of the parties hereto. There are no representations or provisions other than those contained herein, and this AGREEMENT supersedes all prior agreements between the parties, whether written or oral, pertaining to the same subject matter of this AGREEMENT.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

Arizona State Forestry grants are federally funded and are based on reimbursement for actual costs incurred. Sub-grantees are typically required to provide a portion of the total project cost as MATCH contribution to show local investment in the project or program. Match investment must not originate from a federal source and cannot be used as a match for any other federal cost-share program. Specific match amount is identified in each grant agreement. All costs and match should conform to the approved project plan and budget contained in the grant agreement – and all reimbursements are subject to Arizona State Forestry approval. All project expenses must meet the applicable Cost Principles (2CFR200, subpart E)

Only project expenses incurred during the term of the signed grant agreement are eligible. (See Term of Agreement)

All documentation submitted for reimbursement must have the correct project name and/or State Forestry grant number, date work was completed, and proof of payment from the Sub-grantee.

All reimbursements to Sub-grantees shall be calculated from the “Grant Reimbursement Form”. By signing the form, the Sub-grantee assumes full and implied responsibility for all grant costs incurred and submitted on the form. By signature, the Sub-grantee accepts full liability that the work and costs incurred were in accordance with the agreed scope of work and/or approved detailed project plan and in accordance with all applicable Federal and State laws. By signing the “Grant Reimbursement Form”, the Sub-grantee is claiming that costs were incurred following the established procurement process for its own organization and that their process is documented, administered and managed with the correct accounting and administrative procedures and is in accordance with all applicable Federal and State laws.

INELIGIBLE COSTS – Any expenses submitted for reimbursement that are not properly documented shall not qualify for reimbursement. It shall be the Sub-grantees sole responsibility to submit the required and accurate support documentation for all project costs. In the event an audit determines that ineligible costs were charged to the project, the Sub-grantee accepts full liability for such costs.

- Expenses not included in an approved project plan or are unnecessary for the completion of the project are ineligible for reimbursement or as match.
- NO FOOD or BEVERAGE purchases or donations are eligible for reimbursement or as match, unless included in the project plan as budgeted travel costs, and pre-approved by State.
- NO purchase of equipment or supplies for individuals are eligible for reimbursement or as match. (though purchase of supplies and small equipment by the Sub-grantee organizations for ongoing community use may be eligible)
- Poorly documented match or volunteer hours with insufficient support documentation will not count towards the required match. It is the Sub-grantees responsibility to keep all project/grant records pertaining to matching requirements. In the event an audit determines that ineligible match was credited to the project, the Sub-grantee accepts full liability for such costs

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

REIMBURSABLE PROJECT EXPENSES – are direct, out-of-pocket expenditures for eligible project activities that are supported by paid invoices, cancelled checks, signed receipts, or official payroll records. Examples include:

Labor- may include paid staff, contracted labor, or documented reimbursement from Sub-grantee to others for services. Related expenses such as employee benefits or required travel costs are also eligible if properly documented.

- All staff/labor hours must be accompanied by an employee time sheet detailing the hours worked on the grant project. The time sheet must clearly have the State grant ID number, an employee signature, and the dates work hours were contributed towards the grant. A supervisor's approval signature should also be included. Note, for auditing purposes, an auditor will most likely want to see all hours worked in addition to those charged to the grant.

- Required documentation can include payment receipts, timesheets, payroll records, job sheets, cancelled checks, or signed letters detailing paid staff time, dates, and services or work provided.

Supplies - may include operating supplies, office supplies, and small equipment purchased by the Sub-grantee and necessary for the completion of the project.

- Required documentation can include payment receipts, cancelled checks, or official accounting records detailing expenses and goods and service provided.

Equipment Purchases (small) – small equipment necessary for the completion of the project may be purchased by the Sub-grantee organization if included in the approved project plan and budget. Purchases of equipment or supplies for individuals is not eligible. Purchase of necessary equipment totaling less than \$5,000 will be considered as supplies (above).

- Required documentation will include purchase receipts detailing costs and equipment details.

Equipment Purchases (large) - Any single piece of capital equipment costing more than \$5,000 must be included in the original project plan and preapproved. Because funding originates from the federal government, they may retain an ongoing vested ownership in the equipment. Additional details will be provided for approved purchases. If an audit determines that excessive equipment was purchased, the Sub-grantee accepts full liability for cost reimbursement back to the State/Federal government. Please limit your liability by purchasing only items listed in the original grant application and detailed project plan. Please only purchase what is necessary to complete the specific grant/project approved.

- Required documentation will include purchase receipts detailing costs and equipment details.

Equipment Rental – Rental of equipment necessary for completion of the project may be reimbursed if included in the approved project plan and budget.

- Required documentation will include rental receipts detailing costs, dates of use, and equipment details.

Contracted Services – Contracting for services from outside organizations or businesses is permitted if included in the approved project plan and budget. Such services could include contracted fuels crews, arborists, trucking, waste disposal, and other costs.

- Required documentation will include receipts detailing costs, dates and details of services provided.

Equipment Operating Costs - Operating costs for owned, rented, or donated equipment may be permitted if included in the project plan and properly documented. Methods for cost determination must be specifically documented and approved. Use of Sub-grantee owned equipment may be charged to the grant if prior approval is granted. A Sub-grantee may submit a rate agreement that is typical of rate charges established for all agencies utilizing the equipment including their own. Under no circumstances shall the grant be charged for use of equipment purchased with Federal funds, beyond operating costs.

- Required documentation can include receipts detailing costs, dates and details of equipment usage, payment receipts, mileage logs, shift tickets, etc. Any operating costs that are not paid for directly and do not have corresponding payment receipts, must be specifically documented as to method of cost determination.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

ELIGIBLE MATCH – All grants require some level of MATCH investment from the Sub-grantee organization. Matching investment may only be included if goods or services are provided or paid for during the term of the agreement and are necessary for the completion of the project. The matching investment may be in the form of cash and/or in-kind contributions. The Sub-grantee share (match) cannot originate from a federal source and must not be used as a match for any other federal cost-share program. As with reimbursable costs, eligible match expenses only include those that are reasonable and necessary for the completion of the grant-funded program or project and must meet the applicable Cost Principles (2CFR200, subpart E)

Matching investments will not be directly reimbursed.

Examples of possible match include:

Cash - Matching investment can include actual costs as documented above.

- Required documentation will include payment receipts, cancelled checks, or official accounting records detailing expenses and related goods and service provided.

In-kind Contributions - include on-hand supplies, third party donations of supplies or equipment, the value of professional services provided at the professional rate, or time spent by employees on eligible project activities.

- An in-kind contribution of goods or services from another business or organization may be counted as community match with proper documentation. This typically consists of a letter on the donating organization's letterhead, signed by the proper person and showing the amount and type of donation. Property or use thereof shall be assigned a fair market value per applicable Cost Principles and should include a letter of documentation from the donating party.

Volunteer - Volunteer labor hours shall conform to standard documented operating procedures for the Sub-grantee organization with established pay rates.

- Required documentation for volunteers will include signed time logs/sign-in sheets with volunteer name, date, time, place, and type of volunteer service provided. Volunteer time may be valued at the local market rate for equivalent work (children at minimum wage). Hourly rates exceeding \$20 per hour will require specific support documentation for justification and approval. If you use consultants, forestry professionals, planners, etc., who donate their professional services, appropriate hourly rates may be documented in a letter from the individual or their organization.

ATTACHMENT E

Quarterly Performance Report

Year: _____

Quarter ending (circle one): Mar 31 June 30 Sept 30 Dec 31

Project Name: _____ Grant No: _____

Sub-grantee Name & Address: _____

Name of Person Filing This Report: _____

(Attach additional pages as needed)

Narrative Report: (List activity for this quarter. Include appropriate comments regarding expenditures for employees or equipment, volunteers, donated time or materials etc.)

Project Objectives Accomplishment: (During this reporting period, what progress has been made toward meeting the project objectives stated in the Detailed Project Plan?)

- 1)
- 2)
- 3)

Measurement Criteria: (What is the success in meeting the overall measurement criteria stated in the Detailed Project Plan?) Please provide cumulative numbers for key criteria, such as acres completed, trees planted, educational program completed, etc.

List key project objectives and current overall status:

- 1)
- 2)
- 3)



Arizona State Forestry Grant Reimbursement Form

NOTE: It is the Sub-grantees' responsibility to develop, document, administer and manage the correct accounting and administrative procedures for administering the grant in accordance with all applicable Federal and State laws. It is the Sub-grantees' sole responsibility to maintain all grant records and provide them as necessary to any auditing agent. Inability to provide such records may result in unallowable costs to the grant and any funds disbursed to the Sub-grantee may have to be paid back to the State and/or Federal government.

Grant Number: _____
 Organization Name: _____
 Total Grant Amount: \$0.00 Total Match Required: \$0.00
 Grant Expiration/End Date: _____ (Grant \$ + Match \$ = Total Project Cost)

Previous Project Totals (Sum of all previous reimbursement requests):		
	Reimbursable Costs	Match
	0.00	0.00
		0.00

This Reimbursement Period:			
Item	Reimbursable Costs	Match	Total
Administration	0.00	0.00	0.00
Personnel	0.00	0.00	0.00
Contracted Services	0.00	0.00	0.00
Supplies	0.00	0.00	0.00
<i>Other</i>	0.00	0.00	0.00
<i>Other</i>	0.00	0.00	0.00
<i>Other</i>	0.00	0.00	0.00
Volunteer time	N/A	0.00	0.00
In-Kind Contributions	N/A	0.00	0.00
Total:	0.00	0.00	0.00

Cumulative Project Totals (This period request added to all previous reimbursement requests):		
	Reimbursable Costs	Match
	0.00	0.00
		0.00

* As long as the Cumulative MATCH meets the required amount, this Reimbursement Period's REIMBURSABLE amount should qualify for payment (provided all items are properly documented and all other grant requirements are met.)

Authorized Signature _____ Title _____ Date _____

SIGNATURE LINE STATEMENT (Required for Processing)

By signing the "Grant Reimbursement Form", the signing agent is verifying that:

All work performed on this grant/project was completed in conformance with all applicable laws and established procedures. Charges and time sheets submitted are in fact for work completed on this project. All charges have been reviewed and verified by a supervisor and all employee and volunteer hours are being tracked, with support documentation on file and available to any auditing agent.

NOTE: Reimbursements may take 60-90 days

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transaction and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

USDA Department of Agriculture
Forest Service

LOBBYING CERTIFICATION

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization Name

Name of Authorized Official

Signature

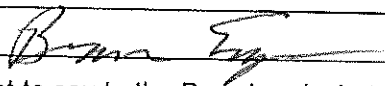
Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Sheriff's Office

Date/Signature: 11/10/15



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

Sheriff's Office requests approval to amend Arizona Department of Corrections contract #16-008-16 to extend the agreement for an additional period effective January 5, 2016. – March 31, 2016.

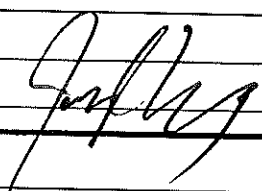
BOS Meeting Date Requested November 17, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:



Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



STATE OF ARIZONA
DEPARTMENT OF CORRECTIONS
1601 West Jefferson, MC 55302
Phoenix, Arizona 85007-3002

AMENDMENT ONE

The Emergency Contract executed August 5, 2015, (hereinafter referred to as the Contract or Agreement), entered into between the Apache County Board of Supervisors for and on behalf of the Apache County Sheriff's Office, hereinafter known as the Contractor, and the Arizona Department of Corrections, hereinafter known as the Department, is hereby amended as follows:

The purpose of this Amendment is to modify Section III Special Terms and Conditions, Subsection 1 Term of Agreement, and to extend the Agreement for an additional period, effective January 5, 2016 through March 31, 2016 by mutual agreement of the parties.

All other terms and conditions of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto agree to carry out the terms of this Amendment One.

APACHE COUNTY BOARD OF SUPERVISORS

ARIZONA DEPARTMENT OF CORRECTIONS

Signature of Authorized Individual _____ Date _____
Joe Shirley, Jr.
Name
Chairman, Apache County Board of Supervisors
Title
PO Box 428
St. Johns, Arizona 85936
Address

Signature of Authorized Individual _____ Date _____
Michael P. Kearns
Typed Name
Division Director, Administrative Services
Typed Title
1601 West Jefferson, MC 328
Phoenix, Arizona 85007-3002
Address

Additional Signatures as Applicable

APACHE COUNTY SHERIFF'S OFFICE

Signature _____ Date _____
Joseph Dedman, Jr.
Typed Name
Sheriff, Apache County Sheriff's Office
Typed Title

Signature _____ Date _____
Typed Name
Typed Title

Prepared by: Janie Terry, Senior Procurement Specialist
Date: November 10, 2015

This amendment shall be effective when all signatures are affixed.

Cheryl Stradling

From: Michael Cirivello
Sent: Tuesday, November 10, 2015 12:06 PM
To: Cheryl Stradling
Subject: Fwd: Emergency Contract No. 16-008-16 / Housing of Inmates / Apache County / Amendment One
Attachments: 16-008-16 Amendment One for signature 11-10-15.pdf; ATT00001.htm

Cmdr. Michael Cirivello

Begin forwarded message:

From: "TERRY, JANIE" <JTERRY@azcorrections.gov>
Date: November 10, 2015 at 11:50:54 AM MST
To: Joseph Dedman Jr. <jdeman@co.apache.az.us>, Joseph Dedman Jr. <jdeman@co.apache.az.us>
Cc: Diana Morgan <dmorgan@co.apache.az.us>, "Delwin P. Wengert" <dpwengert@co.apache.az.us>, Michael Cirivello <mcirivello@co.apache.az.us>, "HILL, BERNADETTE" <BHILL@azcorrections.gov>, "YAW, KRISTINE" <KYAW@azcorrections.gov>, "CSAKI, ELIZABETH" <ECSAKI@azcorrections.gov>, "KEARNS, MICHAEL" <MKEARNS@azcorrections.gov>, "KEOGH, BRAD" <BKEOGH@azcorrections.gov>, "RYAN, CHARLES" <CRYAN@azcorrections.gov>, "MCWILLIAMS, CARSON" <CMCWILLI@azcorrections.gov>, "DIAZ, TARA" <TDIAZ@azcorrections.gov>, Brannon Eagar <beagar@co.apache.az.us>, Joe Young <jyoung@apachelaw.net>, "HOOD, JEFF" <JHOOD@azcorrections.gov>
Subject: Emergency Contract No. 16-008-16 / Housing of Inmates / Apache County / Amendment One

Dear Sheriff Dedman, Jr.:

The Department appreciates your collaboration in resolving the emergency situation in July 2015.

We value our partnership with your County and the prompt assistance that was offered.

At this time, the Department is requesting an extension to our Agreement.

Attached for your review and authorized signature is Amendment One extending the above referenced Emergency Contract through March 31, 2016.

~~We ask that this Amendment be placed on the next scheduled Board agenda (November 17, 2015).~~

Please sign and return a copy of this Amendment to our office via email to jterry@azcorrections.gov by November 27, 2015.

A copy of the fully executed Amendment will be sent to you for your records.

If you have any questions, please contact Chief Procurement Officer Elizabeth Csaki at (602) 542-1172 or me at the number below.

Sincerely,

Janie Terry, CPPB
Senior Procurement Specialist, Procurement Services
AZ Department of Corrections (ADC)
1645 W. Jefferson, MC55303; Phoenix, AZ 85007
p: 602-364-3795 | f: 602-364-3790 | jterry@azcorrections.gov

The information contained in this e-mail message and any attachment is privileged and confidential, intended only for the use of specific individuals and/or entities to which it is addressed. If you are not one of the intended recipients, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you received this communication in error, please immediately notify the sender by return e-mail

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Superintendent of Schools

Date/Signature: 10/2/2015 R. Boyd

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

Discussion and possible approval for salary increases for the following individuals: Olivia Aranda, Payroll/ Accounts Payable Specialist III, 13.5 years of service, current salary \$31,995.07 --mid range \$33,254, proposed salary increase of \$2,500; and Charlene Madrid, Accounting Specialist III, 2.5 years of service, current salary \$26,732.64—mid range \$31,652, proposed increase of \$2,500.00. Justification attached.

BOS Meeting Date Requested 11/17/2015

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature [Handwritten Signature]

Human Resources Review: _____

Signature [Handwritten Signature]

Other Review: _____

Signature _____

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




Apache County
Superintendent of Schools
P.O. Box 548, St. Johns, Arizona 85936
Telephone: (928) 337-7539
Fax: (928) 337-2033

R. Barry Williams
Superintendent
David L. Giddings
Chief Deputy

MEMORANDUM

TO: Apache County Board of Supervisors

FROM: Barry Williams, Apache County Superintendent of Schools 

DATE: 11/4/2015

SUBJECT: Performance Merit Pay Raises for Olivia Aranda, Payroll Specialist III, and Charlene Madrid, Accounting Specialist III

Justification:

Olivia Aranda has been an employee of Apache County Superintendent of Schools office since June 10, 2002. Prior to that time, she worked in this office during her high school years as an intern. During her entire tenure, she has received outstanding Performance Evaluations and has been specifically commended for her positive attitude, attention to detail, and willingness to undertake any tasks asked of her. While this office's employee numbers have been depleted from 7.5 employees to our current 4, Olivia has accepted all additional responsibilities with a smile and an outstanding effort. Over the past two years, she has accepted more of a leadership role with all of the "new faces" in the Schools office. She possesses the institutional knowledge of all positions and has readily undertaken the role of mentor to all in the office, including the Superintendent and Chief Deputy who both arrived "green" in January 2013. She is always willing to help and does so with a positive attitude. She has been the "rock" we all depend upon in our office.

Olivia's responsibilities include processing and printing payrolls for ten of the eleven school districts in Apache County, as well as printing and mailing expense warrants, processing and entering voided checks from each district in the county ledger, and maintaining teacher certification data. This works out to processing approximately \$63 million per year in budget expenses for the ten school districts this office serves. In addition to school districts' payroll and expenses, she also processes expense vouchers and maintains records for the Apache County Schools Business Consortium which averages out to more than \$1 million per year. Again, all with a smile and a "can do" attitude.

Olivia's last adjustment in pay was October 10, 2006 when she received a 2.5% merit increase. Her workload has increased significantly since then, and she has undertaken a leadership role not required in her job description. The ball has been dropped over the past 9 years, and we would request a \$2,500.00 performance merit pay raise at this time.

Charlene Madrid came to us from St. Johns Unified School District on May 13, 2013. The main reason she was hired for the position was because of her familiarity with the Visions Accounting system which is critical for the Accounting Specialist position, and we have not been disappointed in that selection. The departure of the previous Accounting Specialist was unanticipated and sudden, so Charlene pretty much had to train herself in the duties and responsibilities of the position. She did so in quick order, and is now the "go to" person for school districts when they have questions or run into problems. As with our Payroll Specialist who handles nearly \$63 million in payroll and expenses, Charlene must reconcile all those transactions so that our office, the County Treasurer's Office, and the school district all agree on account cash balances. Early on in her tenure, our Payroll Specialist went on maternity leave, and because of the limited personnel in our office, Charlene was asked to handle both the Accounting and the Payroll responsibilities during her absence. Even though it was a huge learning curve and an unbelievable increase in workload and responsibility, Charlene fulfilled both positions admirably. Once our Payroll Specialist returned to work and Charlene was able to concentrate solely on her Accounting Specialist position, she has created many work saving procedures, templates, and maintenance of records in a logical and understandable way. Even though, by statute, the County Schools Office is only required to reconcile books with the County Treasurer and the districts are then required to reconcile to her and the Treasurer, she has taken it upon herself to reconcile with the districts and assist them in resolving any differences that occur. She is extremely meticulous in her responsibilities, to the point of researching reconciling items dating back several years until she finds where the problem is and rectifies it. Again, we are requesting approval for a \$2,500.00 performance merit pay raise for Charlene.

To illustrate Charlene's value to our office, I would like to quote the following email sent to the Apache County Superintendent of Schools from Mrs. Billie Bell, veteran Business Manager for Concho Elementary District:

"I would like to let you know how appreciative I am of the service I have been receiving from Charlene Madrid since she has come to work in the County School Superintendent's office as one of the accountants. She is "Johnny-on-the-spot" when it comes to processing our revenues and accounts, which is a great help to us out here in the schools. I have found her easy to work with, and very approachable when it comes to understanding our needs. She is also very pleasant to work with when I need to call the county office. Last year, she was very helpful in figuring out why some of the schools did not receive additional state equalization. Between the two of us, accessing the knowledge we had on both sides, we were able to figure out the reason. I deeply appreciate her willingness to help and ask questions when something doesn't seem to "add up."

Both merit pay raises have been planned and accounted for in the County School's 2015-16 budget.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

11/9/15

date/time stamp

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

ENGINEERING

Date/Signature 11/4/15

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

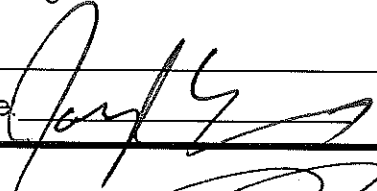
PERMISSION TO PURCHASE 3 NEW VEHICLES FOR DISTRICT III THROUGH STATE CONTRACT USING DISTRICT III BUDGETED HURF FUNDS.

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____



Finance Review: _____

Signature: _____



Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

SW



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

November 9, 2015

Board of Supervisors:

Below are listed the vehicles that are being replaced with the attached agenda item.

1966 Dodge 2500 diesel pickup	tag # 3603
1997 chevy crew cab	tag # 4750
2001 chevy 3/4T crew cab	tag # 6116

Thank you

Dale Hauser

COURTESY CHEVROLET

ADSP012-016667

STATE CONTRACT
VEHICLE QUOTE

CONTRACT VEHICLE

2016 CHEV 2500HD
CREW CAB, SHORT BED, 4X4, WT PKG

CONTRACT PRICE

PER ATTACHED SPECS \$ 29,837.00
DURAMAX DIESEL, ALLISON AUTO

LML	DURAMAX DIESEL AND ALLISON AUTO	\$ 7,639.45
JL1	BRAKE CONTROLLER	\$ 250.25
NZZ	SKID PLATE	\$ 136.50
Z82	TRAILER PKG	\$ 254.80

APPROX 8-12 WEEKS
LEAD TIME

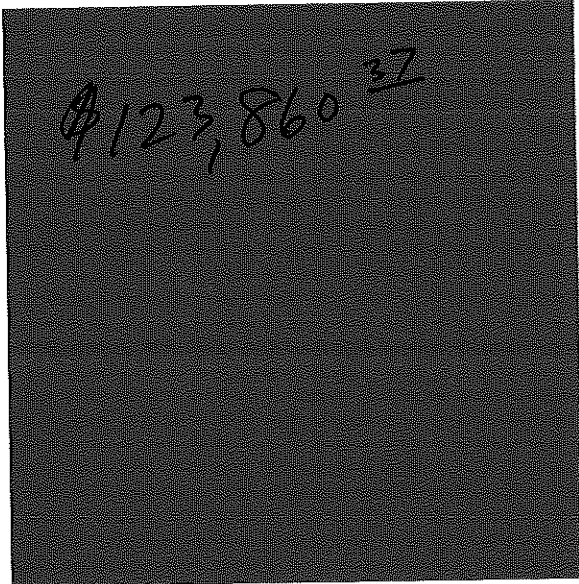
TOTAL \$ 38,118.00

TIRE TAX \$ 5.00

TAX \$ 3,163.79

EXTENDED WARRANTY

GRAND TOTAL \$ 41,286.79

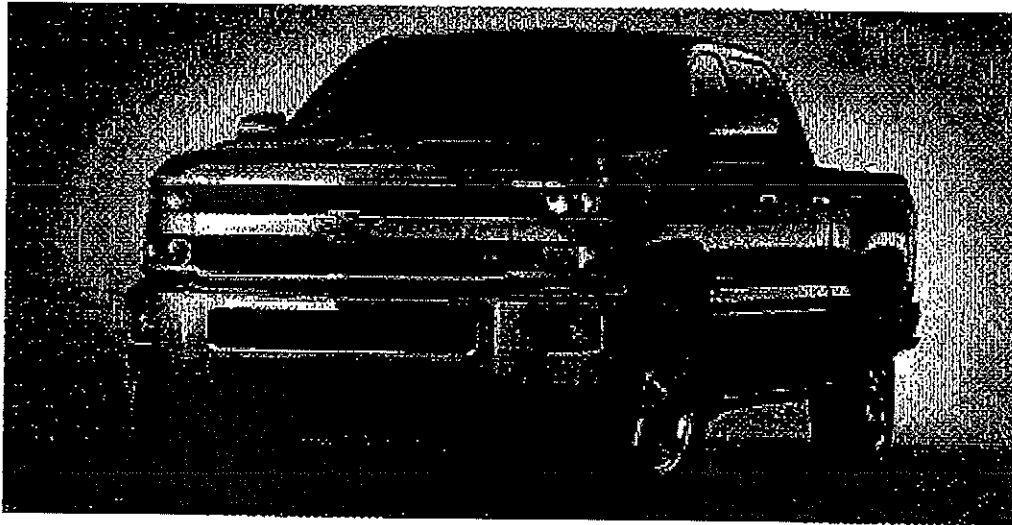




Courtesy Chevrolet & Isuzu

Joe Pfeffer | 602-604-3043 Direct Line | jpfeffer@houseofcourtesy.com

2016 Chevrolet Silverado 2500HD (CK25743) 4WD Crew Cab 153.7" Work Truck (4)



Note: Photo may not represent exact vehicle or selected equipment.

Selected Model and Options

MODEL

CODE	MODEL	Invoice	MSRP
CK25743	2016 Chevrolet Silverado 2500HD 4WD Crew Cab 153.7" Work Truck	\$37,313.31	\$39,695.00

COLORS

CODE	DESCRIPTION	Invoice	MSRP
GAZ	Summit White	\$0.00	\$0.00

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	Inc.	Inc.
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00	\$0.00
A91	Remote Locking Tailgate (Included and only available with (AQQ) Remote Keyless Entry.)	Inc.	Inc.

Current report content is based on Data Version 1088, Oct 31, 2015 11:17:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



Courtesy Chevrolet & Isuzu

Joe Pfeffer | 602-604-3043 Direct Line | jpfeffer@houseofcourtesy.com

2016 Chevrolet Silverado 2500HD (CK25743) 4WD Crew Cab 153.7" Work Truck (4)

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)	\$0.00	\$0.00
AQQ	Remote Keyless Entry (Included and only available with (PCR) WT Fleet Convenience Package)	Inc.	Inc.
C7A	GVWR, 10,000 lbs. (4536 kg) (Requires Crew Cab or Double Cab model and (LML) Duramax 6.6L Turbo Diesel V8 engine. Requires CC25903 model and (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (compressed natural gas) engine, 2WD model and (UB7) Higher Payload Performance Package.)	\$0.00	\$0.00
DL8	Mirrors, outside heated power-adjustable (includes driver's side spotter mirror) (Black. Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.)	Inc.	Inc.
FE9	Emissions, Federal requirements	\$0.00	\$0.00
GAZ	Summit White	\$0.00	\$0.00
GT4	Rear axle, 3.73 ratio (Standard with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	\$0.00	\$0.00
H2Q	Dark Ash with Jet Black Interior Accents, Vinyl seat trim	\$0.00	\$0.00
IO3	Audio system, 4.2" Diagonal Color Display, AM/FM stereo with USB port and auxiliary jack (Not available with (AZ3) 40/20/40 split-bench seat. Upgradeable to (IOB) 7" diagonal color display radio with Chevrolet MyLink.) (STD)	\$0.00	\$0.00

Current report content is based on Data Version 1088, Oct 31, 2015 11:17:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



Courtesy Chevrolet & Isuzu

Joe Pfeffer | 602-604-3043 Direct Line | jpfeffer@houseofcourtesy.com

2016 Chevrolet Silverado 2500HD (CK25743) 4WD Crew Cab 153.7" Work Truck (4)

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
JL1	Trailer brake controller, integrated (Included with (PDA) Texas Edition or (PDU) All Star Edition. With (E63) pickup box, requires available (Z82) heavy-duty trailering equipment. Available to order as a free flow option with (ZW9) pickup box delete.)	\$250.26	\$275.00
K05	Engine block heater (Included with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	Inc.	Inc.
K40	Exhaust brake (Included and only available with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	Inc.	Inc.
LML	Engine, Duramax 6.6L Turbo Diesel V8, B20-Diesel compatible (397 hp [296.0 kW] @ 3000 rpm, 765 lb-ft of torque [1032.8 N-m] @ 1600 rpm) (Requires (MW7) Allison 1000 6-speed automatic transmission and (GT4) 3.73 rear axle ratio. Includes (K40) exhaust brake and (K05) engine block heater.)	\$7,639.45	\$8,395.00
MW7	Transmission, Allison 1000 6-speed automatic, electronically controlled with overdrive, electronic engine grade braking and tow/haul mode (Requires (LML) Duramax 6.6L Turbo Diesel V8 engine.)	\$0.00	\$0.00
NZZ	Underbody Shield, frame-mounted shields includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Included with (VYU) Snow Plow Prep Package.)	\$136.50	\$150.00
PCR	WT Fleet Convenience Package includes (DL8) outside heated power-adjustable mirrors, (A91) remote locking tailgate and (AQQ) Remote Keyless Entry (Upgradeable to (DPN) Mirror. Not available with (DF2) Mirror. If (ZW9) pickup box delete is ordered (A91) remote locking tailgate will not be included.)	\$327.60	\$360.00

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2016 Chevrolet Silverado 2500HD (CK25743) 4WD Crew Cab 153.7" Work Truck (4)

OPTIONS

CODE	DESCRIPTION	Invoice	MSRP
PYN	Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered (STD)	\$0.00	\$0.00
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00	\$0.00
Z82	Trailer equipment Trailing hitch platform 2.5" with a 2.0" insert for HD, 7-wire harness with independent fused trailing circuits mated to a 7-way sealed connector to hook up parking lamps, backup lamps, right and left turn signals, an electric brake lead, battery and a ground, The trailer connector also includes the 4-way for use on trailers without brakes - park, brake/turn lamps (Included with (PCN) Silverado HD Custom. Not available with (ZW9) pickup box delete or (9J4) rear bumper delete.)	\$264.80	\$280.00
Z85	Suspension Package, Standard includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)	\$0.00	\$0.00
ZY1	Paint, solid	\$0.00	\$0.00
Options Total		\$8,608.60	\$9,460.00

Price Summary

	Invoice	MSRP
Base Price	\$37,313.31	\$39,695.00
Total Options	\$8,608.60	\$9,460.00
Vehicle Subtotal	\$45,921.91	\$49,155.00
Adjustments	\$0.00	\$0.00
Destination Charge	\$1,195.00	\$1,195.00
Grand Total	\$47,116.91	\$50,350.00

Current report content is based on Data Version 1088, Oct 31, 2015 11:17:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Dept.

Date/Signature: 11-9-15

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

Discussion and possible approval to authorize the application for (RAC) Resource Advisory Committee grants to improve CR 1325 & 3123 Improvement will include placement of gravel (limestone) & Magnesium Chloride

BOS Meeting Date Requested 11-17-15

PRE-AGENDA ITEM REVIEW

Legal Review:

see email 11/9/15

Signature 

Finance Review:

Signature 

Human Resources Review:

Signature _____

Other Review:

Signature _____

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

Tamie Herrick

From: Joe Young
Sent: Monday, November 9, 2015 10:16 AM
To: Tamie Herrick
Cc: Michael Whiting
Subject: RE: agenda item for your review RAC grant

I have reviewed and approve from a legal perspective. I can sign agenda form at agenda review.

From: Tamie Herrick [mailto:therrick@co.apache.az.us]
Sent: Monday, November 09, 2015 8:00 AM
To: Joe Young
Subject: agenda item for your review RAC grant

Wanting to put on the agenda for today, 11/9/15 Thanks Tamie Herrick, Apache County Engineering

**2008 - 2015 SECURE RURAL SCHOOLS
PUBLIC LAW 110-343
TITLE II PROJECT SUBMISSION FORM
USDA FOREST SERVICE**

Eastern Arizona Resource Advisory Committee
Project Number (Assigned by Designated Federal Official):
Funding Fiscal Year(s): FY16

2. Project Name: <i>Apache County Road 1325 Limestone & Magnesium Chloride Application</i>	3a. State: <i>Arizona</i> 3b. County(s): <i>Apache</i>
4. Project Submitted By: <i>David Swietanski</i>	5. Date: <i>11-9-2015</i>
6. Contact Phone Number: <i>(928) 337-7505</i>	7. Contact E-mail: <i>dswietanski@co.apache.az.us</i>

8. Project Location: <i>Apache County Road 1325, FS Road 325, North of SR-260</i>	
a. National Forest(s): <i>Apache-Sitgreaves</i>	b. Forest Service District: <i>Springerville</i>
c. Location (Township-Range-Section): <i>Township 9N- Range 26E- Sections 24 & 25. Township 9N- Range 27E, Sections 30, 31 & 32. Township 8N- Range 27E, Sections 04, 09, 10, 15 & 22.</i>	

9. Project Goals and Objectives: The goal is to provide Magnesium Chloride soil binding material for roadway surface stabilization and dust control, along with the placement, shaping and compacting of the existing County Road with limestone aggregate base surface, thus allowing for a safer travelled roadway surface.

10. Project Description:

a. Brief: (*in one sentence*) Utilizing county forces the project will accomplish the task of capping the existing County Road with a spray applied soil binding, hardening and dust control surface material along with the placement of limestone aggregate base material.

b. Detailed: The project is located along County Road (CR) 1325 and FS Road 325 just north of SR-260 at the Forest Service boundary. The project limits extend from the USFS boundary north approximately 7.5 mile north to the intersection of CR3123 and FS 117. The project will be accomplished in 2 phases. The first phase will consist of County forces placing limestone aggregate base thru the project limits. The second phase will consist of the application of Magnesium Chloride. Roadway preparation, spot blading, trucking, water application treatment and traffic control will be conducted by Apache County forces. The activity described is a task performed by county forces on a regular basis within the travelled way. Industry standard BMP's will be applied.

11. Types of Lands Involved? Federal (USFS), State (AZ State Lands), and County (Apache).

State/Private/Other lands involved? Yes No

Land Status:

If Yes, specify:

12. How does the proposed project meet purposes of the Legislation? (Check at least 1)

Improves maintenance of existing infrastructure.

Implements stewardship objectives that enhance forest ecosystems.

Restores and improves land health.

Restores water quality

13. Project Type

a. Check all that apply: (check at least 1)

Road Maintenance

Trail Maintenance

Road Decommission/Obliteration

Trail Obliteration

Other Infrastructure Maintenance (specify):

Soil Productivity Improvement

Forest Health Improvement

Watershed Restoration & Maintenance

Wildlife Habitat Restoration

Fish Habitat Restoration

Control of Noxious Weeds

Reestablish Native Species

Fuels Management/Fire Prevention

Implement CWPP Project

Other Project Type (specify):

b. Primary Purpose (select only 1):

14. Identify What the Project Will Accomplish

Miles of road maintained: **7.5 miles**

Miles of road decommissioned/obliterated:

Number of structures maintained/improved:

Acres of soil productivity improved:

Miles of stream/river restored/improved:

Miles of fish habitat restored/improved:

Acres of native species reestablished:

Acres of hazardous fuel treatment

Miles of trail maintained:

Miles of trial obliterated:

Acres of forest health improved (including fuels reduction):

Acres of forest health improved (including fuels reduction):
Acres of rangeland improved:
Acres of wildlife habitat restored/improved:
Acres of noxious weeds controlled:
Timber volume generated (mbf):
Jobs generated in full time equivalents (FTE) to nearest tenth. One FTE is 52 forty hour weeks:
People reached (for environmental education projects/fire prevention):
Direct economic activity benefit:
Other:

15. Estimated Project Start Date: September 2016	16. Estimated Project Completion Date: October 2016
--	---

17. List known partnerships or collaborative opportunities. *Apache County & USFS, Springerville District.*

18. Identify benefits to communities.

- *The route surfacing will vastly increase the quality of the road smoothness and increase the roadway use longevity.*
- *The addition of Magnesium Chloride will facilitate the ease of maintenance and reduce the frequency of routine maintenance.*
- *The local residents and forest visitors will have a safer and more enjoyable ride to and through the forest.*

19. How does the project benefit federal lands/resources?

- *There are numerous stewardship contracts in the area that will access this route either to the south or the north.*

20. What is the Proposed Method(s) of Accomplishment? (check at least 1)	
<input checked="" type="checkbox"/> Contract	<input type="checkbox"/> Federal Workforce
<input checked="" type="checkbox"/> County Workforce	<input type="checkbox"/> Volunteers
<input type="checkbox"/> Grant	<input type="checkbox"/> Agreement
<input type="checkbox"/> Americorps	<input type="checkbox"/> YCC/CCC Crews
<input type="checkbox"/> Job Corps	<input type="checkbox"/> Stewardship Contract
<input type="checkbox"/> Merchantable Timber Pilot	<input type="checkbox"/> Other (specify):

21. Will the Project Generate Merchantable Timber? Yes No

22. Anticipated Project Costs
a. Title II Funds Requested: \$75,000
b. Is this a multi-year funding request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

23. Identify Source(s) of Other Funding: County Match = \$20,000

24. Monitoring Plan (provide as attachment)

- a. Provide a plan that describes your process for tracking and explaining the effects of this project on your environmental and community goals outlined above.
- b. Identify who will conduct the monitoring: *The Apache County, Round Valley, Road Foreman will oversee the day to day task monitoring for this project with technical consultation by the County Engineer and Roads Manager. A project Kick off will be conducted and periodic inspections will be documented to insure proper implementation. Following project completion a project close out will be conducted by the Road Yard Foreman, Roads Manager and the County Engineer. Project photos of before, during and completed work will be taken. All associated manpower, equipment and material cost will be tracked by the counties internal PubWorks program.*
- c. Identify total funding needed to carry out specified monitoring tasks (Worksheet 1, Item k):
Attached

25. Identify remedies for failure to comply with the terms of the agreement.

If project cannot be completed under the terms of this agreement:

- Unused funds will be returned to the RAC account.
- Other, please explain:

Project Recommended By:

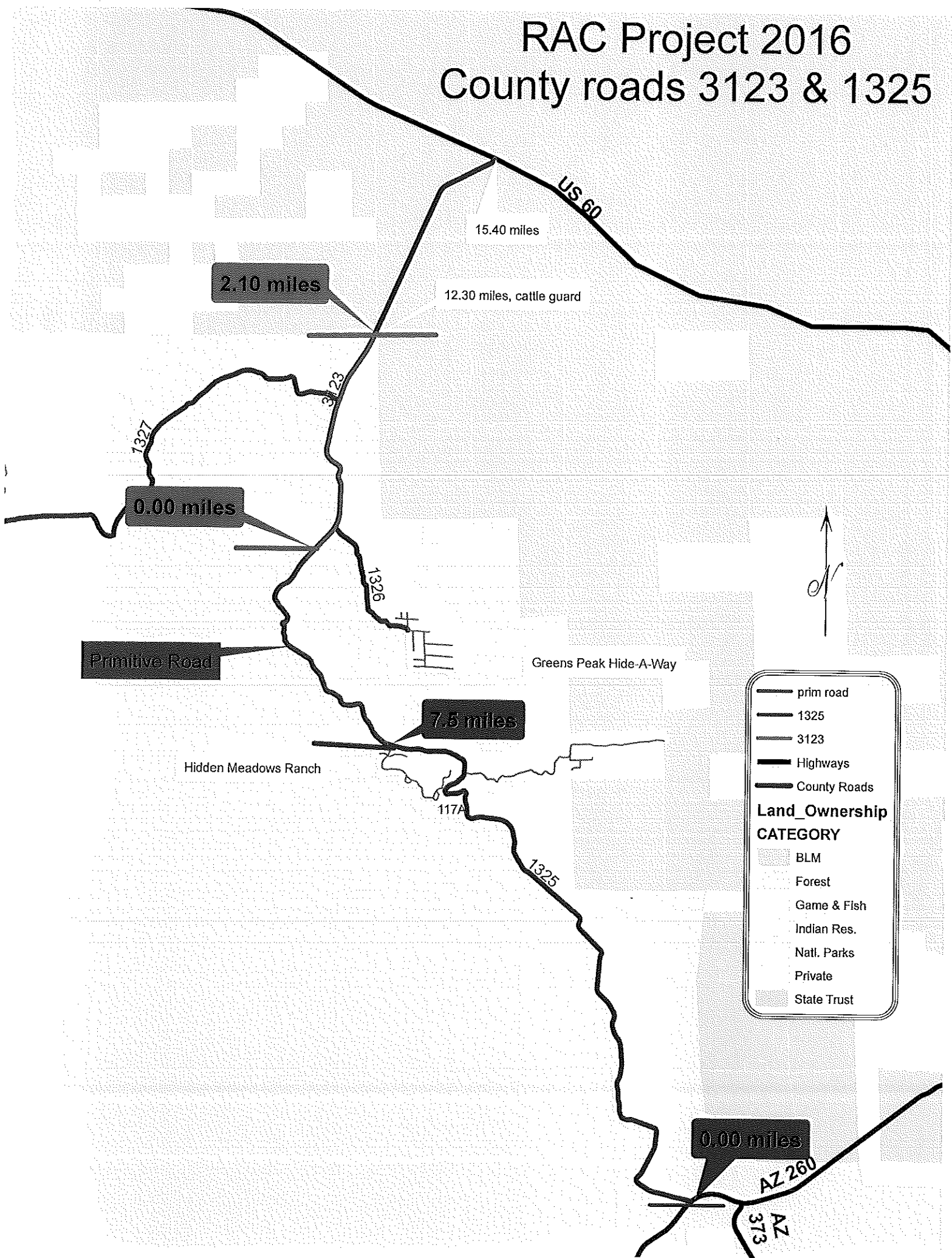
/s/
Chairperson
Resource Advisory Committee

Project Approved By:

/s/
Deputy Forest Supervisor
Apache-Sitgreaves National Forests

RAC Project 2016

County roads 3123 & 1325



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/Time Stamp

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

Engineering

Date/Signature: 11/9/15 J. Herrick for Fern Crosby

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

Consideration & approval to re-organize the St. Johns Road Yard using a twostep process as follows: 1) St. Johns Yard re-organization will consist of the re-classification of all Road Maintenance Worker I positions to Road Maintenance Worker II's (3 positions - 2 vacant - 1 filled), the conversion of the currently vacant Crusher Operator III position to a Road Maintenance Worker II and finally the conversion of the currently filled Crusher Operator II position to Road Maintenance Worker II with the retention of the current salary of the current holder (current salary over minimum with this action will be \$2,631.62 over the minimum). 2) Formation of a new department to be called the Limestone Quarry Department. This action will include the creation of a new position titled Quarry Supervisor (Range 36) and the authorization of the provision of a Crusher Operator III (Range 34) position, and two new Crusher Operator II (range 29) positions.

BOS Meeting Date Requested 11/17/15

PRE-AGENDA ITEM REVIEW

Legal Review:

email
[Signature]

Finance Review:

signed original
[Signature]

Human Resources Review:

HR has original
[Signature]

Other Review:

Signature [Signature]

Tamie Herrick

From: Joe Young
Sent: Monday, November 9, 2015 10:15 AM
To: Tamie Herrick
Cc: Michael Whiting
Subject: RE: Agenda item for review. Engineering Dept.

I am ok with the item from a legal perspective. I can sign the agenda form at agenda review.

From: Tamie Herrick [mailto:therrick@co.apache.az.us]
Sent: Monday, November 09, 2015 8:50 AM
To: Joe Young
Subject: Agenda item for review. Engineering Dept.

Would like to get on the agenda for the next BOS meeting. Thanks Tamie Herrick, Apache Co. Engineering



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

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528
Facsimile: 928.337.2062

March 4, 2014

Supervisor Joe Shirley Jr. - Chairman
Supervisor Tom M. White Jr. – Vice Chairman
Supervisor Barry Weller - Member

RE: Re-Organization of the St. Johns Road Yard

Supervisors,

I write to you today to discuss and request the approval of the Reorganization of the St. Johns Road Yard (SJRY). The personnel from the Yard have responsibilities for all the general road maintenance associated with the assigned geographical area. This area consists of over 450 centerline miles, more than any other road yard in the county. There are currently 13 full time positions assigned to the Yard. The breadth of this undertaking is substantial all on its own. The sheer amount of responsibilities to maintain this mileage stretches the personnel to the limit. As part of this reorganization I ask that you consider two major factors that dictate this request.

Background Factor 1

Over 10 years ago Apache County purchased and began operating a limestone quarry 6 miles east of St. Johns. In the beginning, the operation was contracted out to a private company to crush the material for use on the county roads. Eventually the county began operating the quarry from within the SJRY personnel. At this juncture the effect on the responsibilities of the road yard was minimal. This however did not remain the case as greater use and demand of the crushed limestone increased dramatically. Some of these demands came as a result of a critical need by the Coronado Generating Station, local contractors and increased use by all three County Districts.

This increased demand for the crushed limestone was both beneficial and detrimental to the County as a whole. The benefit was in the form of revenue that has been used to purchase crushing and conveying equipment as well as power delivery used in the quarry. Revenues have also been used to offset cost for the required blasting services. The blasting services are required to fracture the rock in a fashion than can be crushed and occurs every 2 years on average. According to financial records the revenue generated by the limestone quarry has averaged \$231,261 per year.

The demand for more crushed limestone by the County and others has caused a strain on the SJRY function. On any given day as many as four individuals are required to work in the quarry to meet the demand. These individuals would normally be assigned to maintain roads, pulling them away from these duties has a negative impact on the roads in SJRY's jurisdiction.

Background Factor 2

The primary function of any of the County Road Yards is to maintain roads for the safe travel of the public using our roadways. Some of the core responsibilities include shaping and grading gravel roads, placing gravel on roads, plowing snow in the winter season, signing, stabilizing roads, and providing drainage improvements as necessary.

Over the past decade many of the counties roads have been improved by the placement of gravel on them. District 2 recently celebrated reaching a 200 mile mark of graveling roads in their district.

One of the major activities in accomplishing this in each of the three districts is the transportation of the gravel. Road workers with Commercial driver's licenses (CDL) haul the material by truck to the various road locations. These Drivers are a critical element in the ultimate goal of placing more and more gravel on roads. In the SJRY there has been a shortage of these qualified drivers. This is partly due to the factors previously noted and partly due to not being able to retain new drivers in the positions within the yard. Road worker I positions do not require the possession of a CDL, but due to the demand for them, the Yard is constantly training these employees to become qualified to obtain one. Once these employees obtain their CDL they instantly become hireable outside the county for a substantial increase in hourly pay.

Proposal

Considering the current situation and the two factors described above, I propose the following remedy;

Create a new department to oversee the functions of the Limestone Quarry.

Man power needs for the operation will require four positions to cover the duties associated with the safe operation of the quarry. Those positions are as follows: 1- Quarry Supervisor, 1- Crusher Operator III, and 2 – Crusher Operator II's. According to the finance department these four positions will cost approximately \$153,000.00 per year. These cost will be covered by the quarry's annual revenues and will be supplemented by the HURF as necessary.

As a result of this proposal, those positions currently working at the quarry will be returned to the Road Yard for road maintenance duties.

As part of this proposal, I request that the Crusher Operator II and III positions within the SJRY be converted to Road Worker II's. I also request that the Road Worker I's in the district be converted to Road Worker II positions. The net effect of these position conversions will be to increase the costs by approximately \$7,200.00 in District 3.

Again, thank you for your consideration and the opportunity to work together,

Best Regards,

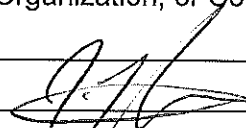
J. Ferrin Crosby
Apache County Engineer

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering:

Date/Signature: 11/9/15 

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 salary increases for Dist. III Road Yards.
Wilbert Tom, 9 years service, current salary 30,388.⁸⁰ - mid range - \$32443.⁰⁰
proposed increase \$2054.²⁰. Bertrum Billy, 9 years service, current salary 33696.⁰⁰
mid range \$36706.⁰⁰ proposed increase \$2000.⁰⁰

BOS Meeting Date Requested 11/17/15 Increases will come out of HURF budget


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

Susan Koch, 9 years service, current salary 26,333.³³ - mid range - 30,127.⁰⁰ -
proposed increase \$1560.⁰⁰. Lance Pearce, 5 years service, current 30,287.⁵⁰
proposed increase \$1000.⁰⁰.

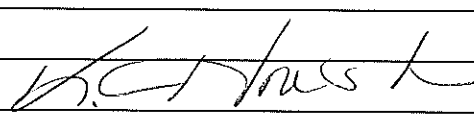
Describe in detail what you want to say to the Board and what action you want the Board to take:

Monica Chavez, 12 years service, current salary 28954.⁵⁴ - mid range 30127.
proposed increase \$1172.⁴⁶. John Harris, 23 years service, current 41,469.²⁸,
proposed increase \$1500.⁰⁰.

BOS Meeting Date Requested 11/17/15

Signature 

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

11/15



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

Notification of the Eastern Counties Organization meeting on November 18, 2015 at 3:00 p.m. at the Small Counties Forum meeting on Wednesday, November 18, 2015 at 6:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street in Phoenix, and the County Supervisors Association (CSA) meeting held on November 19, 2015 at 10:00 a.m.

BOS Meeting Date Requested 11/17/15

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 _____



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

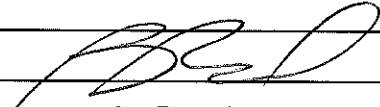
date/time stamp

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

County Manager _____

Date/Signature: _____

11/9/15



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 11/17/15

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 _____

