



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

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

**Barry Weller**  
Supervisor, District III

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

**October 18, 2016**

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

Pledge of Allegiance.  
Invocation by Invitation

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

**October 18, 2016**

1. Discussion and possible approval of the Stericycle Amendment that discounts the monthly pickup charge of medical waste from \$65.00 (sixty-five dollars) to \$58.64 (fifty-eight dollars and sixty four cents) for the Round Valley Clinic.

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

**October 18, 2016**

1. Discussion and possible approval to change the permanent part-time Nurse to a permanent full-time Nurse. This action will result in a cost increase of \$22,547.00 (twenty two thousand, five hundred forty seven dollars).

2. Discussion and possible approval to enter into an Intergovernmental Agreement with AHCCCS for inmate hospitalization coverage. Currently, if a person in the custody of the Apache County Jail and is in need of hospitalization, the Jail District has to cover all costs of the inmates stay. Under this Agreement within the parameters outlined, if an inmate on AHCCCS (or is eligible to be) is hospitalized, AHCCCS will take over the cost of the inmates stay.
3. Discussion and possible approval to enter into an Intergovernmental Agreement with AHCCCS for AHCCCS Enrollment Suspense. Under the current system, when a person is booked into the jail and are on AHCCCS, their eligibility is automatically terminated and so when they are released they no longer have health coverage. Under this Agreement, their eligibility will be suspended and then reactivated upon their release.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS,  
October 18, 2016**

1. Barry Weller, District III Supervisor: Discussion and possible input on feasibility and benefits of improved railroad service to southern Apache County.
2. Superior Court: Receive report from Selection Committee (Judge Perkins-resident of St. Johns; Bryce Hamblin-resident of Eagar; and D. Bryce Patterson-resident of St. Johns) regarding the selection of attorney to provide contract legal services to indigent population; AND based upon the recommendation of the Selection Committee, the Court requests approval of the Letter of Understanding between the Superior Court in Apache County and Benjamin Brewer regarding such contract legal services (the terms of the Letter of Understanding are the same as the terms approved by the Board of Supervisors on July 7, 2015 involving the other indigent legal service providers).
3. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

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

\*A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 4, 2016 and October 18, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

\*B. Request approval of minutes dated September 20, 2016 and October 5, 2016.

### **Personnel Items:**

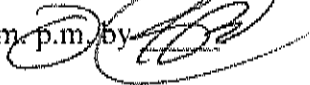
- \*C. Request modification to the salary of Bonnie Navarro-Stallings. Public Fiduciary to \$44,000 (forty four thousand dollars) per year effective October 8, 2016. Ms. Navarro-Stallings recently obtained her Public Fiduciary license and will be taking over full responsibilities and duties.
- \*D. District I: Request approval to ratify the extension of the temporary employment of Laborer Calvin Jones and Laborer Johnathan Lewis through January 28, 2017.

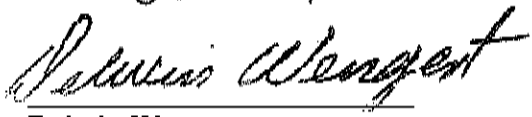
### **Community Development**

- \*E. Discussion and possible approval to amend a Conditional Use Permit to allow Reed Bradford of Outback Storage to use a portion of the storage property to construct a Farmers Market and Swap Market. Property is located near Concho, parcel 107-54-166B. This was approved by the Planning and Zoning Commission on September 1, 2016 by unanimous vote.
4. Cathy Cross, President of Alpine Action Alliance: Discussion and possible approval of approximately 1.8 acres of County land near the Community Center be designated as a community park. The Alliance agrees to be responsible for the development, funding and maintenance of the park as specified in the Management Agreement.
  5. Elections Department: Request approval of the designated polling places for the upcoming November 8, 2016 General Election.
  6. Elections Department: Request approval of all Tally Board, Poll Workers and Election Day Technicians for the upcoming November 8, 2016 General Election.
  7. Malena Bazarro, Grants Manager: Discussion and possible approval to renew a Memorandum of Understanding between Apache County and the City of St. Johns, until December 31, 2017 for the Arizona Game and Fish Heritage Fund for revitalizing the Patterson Pond recreation area.
  8. County Manager: Following an Executive Session pursuant to ARS 38-431.03(A)(3) for legal advice, discussion and possible action regarding tax rates for NAVIT and NATIVE Vocational Education Special Districts.
  9. Barry Weller, District III Supervisor: Discussion and possible action regarding August 15, 2016 Board of Supervisor approval and incorrectly submitted tax rates for NAVIT and NATIVE Vocational Education Special Districts.

10. Treasurer Marleita Begay: Discussion and update on reconciliation, Lehman Brothers Security, and the tax rates for NAVIT and NATIVE Vocational Education Special Districts.
11. Notification of the County Supervisors Association Annual Legislative Summit October 25-27, 2016 at the High Country Conference Center, 201 West Butler Avenue, Flagstaff, Arizona, beginning at 8:00 a.m., the Small Counties Forum on October 27, 2016 at 7:30 a.m. at the High Country Conference Center, 201 West Butler Avenue, Flagstaff Arizona, the Northern Arizona Council of Governments (NACOG) meeting on October 27, 2016 at 9:00 a.m. at the High Country Conference Center, 201 West Butler Avenue Flagstaff, Arizona, where two or more members of the Apache County Board of Supervisors may be in attendance.
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 October 12, 2016 at 4:00 a.m. p.m. by 



Delwin Wengert  
Clerk of the Board

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

APACHE COUNTY

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

Chris Sexton, Director ACPHSD

Date/Signature: Chris Sexton 09/25/16

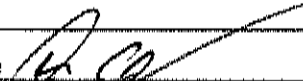
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of the Stericycle Amendment that discounts the monthly pickup charge of medical waste from \$65 to \$58.64.

BOS Meeting Date Requested 10/18/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Check if item does not require review

Finance Review: see email

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



## Kimberly Penrod

---

**From:** Ryan Patterson  
**Sent:** Tuesday, September 27, 2016 10:42 AM  
**To:** Kimberly Penrod; Josh Covey  
**Subject:** RE: Emailing: Stericycle amendment, Stericycle Amendment

Please accept email as signature.

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

**From:** Kimberly Penrod  
**Sent:** Tuesday, September 27, 2016 10:17 AM  
**To:** Josh Covey <[JCovey@apachelaw.net](mailto:JCovey@apachelaw.net)>; Ryan Patterson <[rpatterson@co.apache.az.us](mailto:rpatterson@co.apache.az.us)>  
**Subject:** Emailing: Stericycle amendment, Stericycle Amendment

Josh and Ryan,

Please review the attached and send the signed Agenda Item Review form to my attention.

Thx,

Kimberly

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

Stericycle amendment  
Stericycle Amendment

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



**SERVICE AGREEMENT AMENDMENT**

Account/Site #6079571-001

**Service Address**

Customer: Apache County Health Dist  
 Address 1: 323 S Mountain Ave  
 Address 2: Sutie 102  
 City/State/Zip: Springerville, AZ 859385107  
 Phone #: (928) 333-2415  
 E-Mail: \_\_\_\_\_  
 Sales Rep: Keshia Carr

**Billing Address**

Name: Apache County Health Dist  
 Address 1: PO Box 697  
 Address 2: \_\_\_\_\_  
 City/State/Zip: Saint Johns, AZ 85936  
 Phone #: (928) 337-7525  
 Fax #: (928) 333-5876  
 Generator ID #: \_\_\_\_\_

<p><b>Stericycle BUDGET PLAN</b></p> <p><b>Biohazardous Waste Disposal Services</b></p> <p><b>FLEXIBLE Scheduling</b></p> <p><b>Full Range of DOT COMPLIANT Containers</b></p> <p><b>FULLY COMPLIANT Transportation and Disposal</b></p>		<p><b>MEDICAL WASTE SERVICES</b></p> <p>Trusted handling of Biohazardous Waste/Sharps from collection through treatment to final documented disposal. Service frequency options to meet state-specific regulations.</p>
		<p><b>ONLINE MANIFEST ACCESS</b></p> <p>Manifest &amp; Shipping Paper Archive for convenient storage and retrieval of regulated medical waste records.</p>
		<p><b>COMPLIANCE PORTAL</b> 24x7 on MyStericycle.com</p> <p>MyStericycle.com makes it easy to:</p> <ul style="list-style-type: none"> <li>• Manage Waste Pickups</li> <li>• Pay Bills Online</li> <li>• Access Regulatory Training including:                     <ul style="list-style-type: none"> <li><b>Biohazardous Waste Training</b> on state-specific regulations and proper waste segregation and handling.</li> <li><b>DOT Training</b> as required by Department of Transportation every 3 years and within 90 days of hire.</li> </ul> </li> </ul>
<p><b>Monthly Service Fee \$</b></p>		<p><b>\$58.64</b></p>

Program Level: Budget Plan

Billing Schedule: Monthly

Amendment Effective Date: 10-1-2016

CATEGORY	FREQUENCY(STOPS/YR)	*Additional Waste Services (Not available in all areas)		
		\$/EA ADD'L STOP	MAX YEARLY CONTAINERS	\$/EA ADD'L CONTAINER
RMW	2	\$75.00	2	Current container rate plus 10%

\*Customer certifies that they will properly classify and segregate special waste streams and that they will not co-mingle those waste streams with any other.

Any additional services or products selected by Customer shall be billed separately according to current Stericycle pricing. During the Original Term of the Agreement, Stericycle will not increase the Monthly Service Fee listed above by more than 8% annually.

By signing below I acknowledge that I am Customer's authorized officer or agent and that I have the authority to bind Customer to this Amendment for revised pricing and terms of service. All other terms and conditions of the Stericycle Agreement not modified here shall remain in full force and effect.

CUSTOMER: X \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 STERICYCLE: X \_\_\_\_\_ Name Keshia Carr Title \_\_\_\_\_ Date \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chief Deputy Brannan Eagar/ Jail District

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

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

The Jail District is requesting to change the permanent part time nurse position to a permanent full time position (see attached supporting documents)

BOS Meeting Date Requested 10/18

PRE-AGENDA ITEM REVIEW

Legal Review: See attached email

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Finance Review: See attached email

Signature  \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Human Resources Review: See attached email

Signature  \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials pw



**OFFICE OF THE SHERIFF**  
Joseph Dedman, Jr., Sheriff  
Apache County, Arizona



Chief Deputy  
Brannon R. Eagar

District 1 & 2  
Cmdr. John Scruggs

District 3 & 4  
Cmdr. Roscoe Herrera

Detention  
Cmdr. Michael Cirivello

ACCENT  
Cmdr. Lance Spivey

**Date: 09-21-2016**

**To: Apache County Board of Supervisors**

**From: Commander M. Cirivello** 

**RE: Jail Nurses**

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Sirs, in our continuing effort to improve efficiency and lower costs in your jail, we have put together a team approach to combat recidivism.

As with other counties, there is currently a "revolving door" at the jail with inmates that have medical needs, especially the ones with mental issues, that once leaving jail are no longer addressed due to them not having coverage anymore. This in most cases results in them re-offending.

The first partnership is with AHCCCS to ensure that when a person is arrested and booked into jail he/she does not lose their AHCCCS benefits. We also are in the process of setting up a program with AHCCCS to have hospitalization costs paid for by AHCCCS on inmates that are qualified and are admitted to a hospital for care.

Sheriff  
JOSEPH DEDMAN, Jr.  
P.O. Box 518  
370 S. Washington  
St. Johns, AZ 85936  
PHONE: (928) 337-4321  
FAX: (928) 337-2709

Secondly we will be partnering with North Country Health Care to identify persons that are in custody and that are AHCCCS eligible and who are not currently enrolled to get them enrolled so that they have health care upon leaving the jail.

The third partnership that we are putting in place is working with Adult Probation and utilizing their counselors to meet with inmates and work with our mental health provider to help assess their needs prior to release and get them connected with external services and ensure that they get started off on probation on the right path.

The Fourth Partnership is with Little Colorado Behavior Health. We will be working with them to take over the care of the qualified mentally ill inmates upon their release to ensure that they get the services they need and that they don't return to the jail.

The fifth member in this partnership is the court system. Having inmates reviewed more thoroughly allows for better identification of which court program would be the best fit in the hopes that they will be more successful after their release.

As you can see this is a large undertaking and will need attention to ensure that it works smoothly. After meeting with other counties during trainings about this partnership, it is suggested that the coordination of all these factors be handled through the medical department as they will have authority to view HIPPA protected documents.

I would like to change our current part time nurse position to a full time position. The addition of the twenty hours a week would allow one of the nurses to be assigned as the program coordinator for the jail portion of this partnership. The additional cost to the

jail district will be approximately \$20,000 annually. Currently we are paying just under \$20,000 a month for psychiatric meds, regular meds, doctor visits, hospital visits and psychiatric doctor visits. If we can get just a few inmates to not return to the jail, and decrease our costs by utilizing AHCCCS we project that the savings incurred covers the cost of the additional expense.

Additionally this increase in nursing hours will also satisfy ACIP's recommendations from their 2015 audit that stated that we need to hire a third full time nurse.

## Michael Cirivello

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**From:** Ryan Patterson  
**Sent:** Tuesday, September 20, 2016 2:22 PM  
**To:** Michael Cirivello  
**Cc:** Brannon Eagar  
**Subject:** RE: Nurse positions

It appear that with proper oversight this can become a cost savings to the Jail District and within budget. As such, please accept this email as signature.

**From:** Michael Cirivello  
**Sent:** Tuesday, September 20, 2016 12:33 PM  
**To:** Ryan Patterson <rpatterson@co.apache.az.us>  
**Cc:** Brannon Eagar <beagar@co.apache.az.us>  
**Subject:** Nurse positions

Good Afternoon, would you please review the attached memo and contract, we would like to have this on the next agenda. I need to know if Finance would be in support of this action. Thanks!  
This has been approved to form by Joe Young

Commander Michael Cirivello  
Apache County Sheriff's Office  
P.O.Box 518 /370 S. Washington St.  
St. Johns AZ 85936  
928-337-7662

**Michael Cirivello**

---

**From:** Joe Young  
**Sent:** Tuesday, September 13, 2016 2:24 PM  
**To:** Michael Cirivello  
**Subject:** RE: IGA with AHCCCS

I have reviewed the agreement and it is legal and complies with the legal requirements for such documents.

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**From:** Michael Cirivello [mailto:[mcirivello@co.apache.az.us](mailto:mcirivello@co.apache.az.us)]  
**Sent:** Thursday, August 25, 2016 3:10 PM  
**To:** Joe Young  
**Subject:** IGA with AHCCCS

Good Afternoon, could you review the attached IGA and advise please, thanks

Commander Michael Cirivello  
Apache County Sheriff's Office  
P.O.Box 518 /370 S. Washington St.  
St. Johns AZ 85936  
928-337-7662

## Michael Cirivello

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**From:** Glenn Joy  
**Sent:** Wednesday, September 21, 2016 6:18 AM  
**To:** Michael Cirivello  
**Subject:** RE: Emailing: Nurse Memo

Cdr.,

This looks like a good plan. As we discussed tracking of progress would be very beneficial for the BOS to be able to review.

Glenn Joy  
H.R. Specialist  
Apache County Human Resources  
P O Box 989, St. Johns, AZ 85936  
928-337-7594 – 928-337-7606 (fax)

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

**From:** Michael Cirivello  
**Sent:** Tuesday, September 20, 2016 12:17 PM  
**To:** Glenn Joy  
**Subject:** Emailing: Nurse Memo

Glen please review the attached memo and advise if Human Resources would be in support of this action. Thanks

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

Nurse Memo

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

2

date/time stamp

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

Chief Deputy Brannon Eagar/ Commander Michael Cirivello-Jail District

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

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

The Jail District is requesting approval to enter into an Intergovernmental Agreement with AHCCCS for Inmate Hospitalization coverage. Currently if a person is in the custody of the Apache County Jail and is in need of hospitalization, the Jail District has to cover all the costs of the inmates stay. Under this agreement, within the parameters stated, if an inmate is on AHCCCS (or is eligible to be) and is hospitalized, AHCCCS will take over the costs of the inmates stay.

BOS Meeting Date Requested 11/18

PRE-AGENDA ITEM REVIEW

Legal Review: See Attached Email

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Finance Review: See Attached Email

Signature 

Check if item does not require review \_\_\_\_\_

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 

## Michael Cirivello

---

**From:** Michael Whiting  
**Sent:** Thursday, August 25, 2016 8:49 PM  
**To:** Michael Cirivello  
**Subject:** RE: IGA with AHCCCS

Looks good! Do you want notice to go to the Nurse Tracy?

**Michael B. Whiting**  
Apache County Attorney  
[mwhiting@apachelaw.net](mailto:mwhiting@apachelaw.net)

\*

Please be aware that this email and any response may be subject to a public records request!  
The information contained in this electronic mail message is confidential information intended only for the use of the individual or entity named above, and may be privileged. If the reader of this message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone (928-337-7560), and delete the original message.

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**From:** Michael Cirivello [mailto:[mcirivello@co.apache.az.us](mailto:mcirivello@co.apache.az.us)]  
**Sent:** Thursday, August 25, 2016 3:10 PM  
**To:** Joe Young  
**Subject:** IGA with AHCCCS

Good Afternoon, could you review the attached IGA and advise please, thanks

Commander Michael Cirivello  
Apache County Sheriff's Office  
P.O.Box 518 /370 S. Washington St.  
St. Johns AZ 85936  
928-337-7662

## Michael Cirivello

---

**From:** Ryan Patterson  
**Sent:** Wednesday, September 21, 2016 4:46 PM  
**To:** Michael Cirivello; David Romero  
**Cc:** Brannon Eagar  
**Subject:** RE: Emailing: YH16-0018-AHCCCS Inmate Hospitalization IGA TEMPLATE

Please accept email a signature.

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

**From:** Michael Cirivello  
**Sent:** Tuesday, September 20, 2016 12:26 PM  
**To:** Ryan Patterson <rpatterson@co.apache.az.us>; David Romero <dromero@co.apache.az.us>  
**Cc:** Brannon Eagar <beagar@co.apache.az.us>  
**Subject:** Emailing: YH16-0018-AHCCCS Inmate Hospitalization IGA TEMPLATE

Good Afternoon, in our continuing efforts to reduce costs to the county, attached is a contract that I am wanting to propose to the Board for approval. In a nutshell it is a program that allows us to transfer costs to the state for inmates that are AHCCCS eligible who are hospitalized while they are in our custody. The reason for having your review is as you will read, it requires the county to maintain a balance in an account with the state for use by the state to cover costs that are not covered by AHCCCS. Please review and advise if your department would be in support of this proposal. Thanks Your message is ready to be sent with the following file or link attachments:

YH16-0018-AHCCCS Inmate Hospitalization IGA TEMPLATE

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



**INTERGOVERNMENTAL AGREEMENT  
FOR AHCCCS INMATE HOSPITALIZATION  
YH16-0018-\_\_\_\_\_**

This Intergovernmental Agreement ("Agreement") is entered into by and between Apache\_\_\_\_\_  
County,  
a political subdivision of the State of Arizona ("County/COUNTY"), and the Arizona Health Care Cost  
Containment System ("AHCCCS"), and shall be effective \_\_\_\_\_ and terminated pursuant  
to the terms set forth in this agreement.

**RECITALS**

**WHEREAS,** AHCCCS is duly authorized to execute and administer Agreements under A.R.S. §§ 36-2903  
*et seq.*, 36-2932 *et seq.* and 11-952; and

**WHEREAS,** the COUNTY is duly authorized to enter into this Agreement under A.R.S. § 11-952; and

**WHEREAS,** the COUNTY and AHCCCS are authorized by A.R.S. § 11-951 *et seq.* to enter into  
Intergovernmental Agreements for cooperative action pertaining to reimbursement or advancements  
of funds for services performed; and

**WHEREAS,** the COUNTY and AHCCCS wish to enter into this Agreement in order to establish procedures  
to permit AHCCCS to pay for Medical services that qualify for Federal Financial Participation (FFP)  
provided to inmates of the County jail detention facilities or other penal facilities.

**WHEREAS,** the COUNTY is responsible for the oversight, management and the provision of healthcare  
services to detainees in the custody of the Sheriff's Department and utilizes outside healthcare vendors  
for the provision of healthcare services; and

**WHEREAS,** the medical services program in the Apache \_\_\_\_\_ County Jail is administered by the Apache \_\_\_\_\_  
County Sheriff's Office Health Department and Behavioral Health Department, and Apache \_\_\_\_\_  
County is a Covered Entity for purposes of compliance with the Health Insurance Portability and  
Accountability Act (HIPAA); and

**WHEREAS,** ~~the the Apache \_\_\_\_\_ County Jail Adult Detention Complex Medical Unit~~ has been  
designated by the County as a health care component consistent with 45 CFR 164.105(a)(2)(iii)(D).

**NOW, THEREFORE,** the COUNTY and AHCCCS (collectively, the "Parties"), pursuant to the above and in  
consideration of the matters hereinafter set forth, do mutually agree as follows:

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## AGREEMENT

1. **DEFINITIONS** Unless otherwise defined in this Agreement, all terms shall have the same meaning as set forth in Title 36 of the Arizona Revised Statutes.
  - 1.1. **AAC:** Arizona Administrative Code
  - 1.2. **ADES:** Arizona Department of Economic Security
  - 1.3. **AGREEMENT:** This document, together with any and all attachments, appendices, exhibits, schedules and future amendments as agreed to by the Parties.
  - 1.4. **AHCCCS:** Arizona Healthcare Cost Containment System
  - 1.5. **AHCCCS PROVIDER MANUAL:** The Fee-for-Service Provider Manual promulgated by AHCCCS. The AHCCCS Provider Manual is available online at:  
<http://www.azahcccs.gov/commercial/ProviderBilling/manuals/FFSProviderManual.aspx>
  - 1.6. **APPLICANT:** A person who submits, or whose authorized representative submits a written, completed, signed, and dated eligibility application for AHCCCS benefits.
  - 1.7. **ARS:** Arizona Revised Statutes
  - 1.8. **CFR:** United States Code of Federal regulations, the official compilation of Federal rules and requirements.
  - 1.9. **CLEAN CLAIM:** Clean claim means one that can be processed without obtaining additional information from the provider of the service.
  - 1.10. **CORRECTIONAL HEALTH ELIGIBILITY COORDINATOR:** A person designated by the County to coordinate and initiate the eligibility process for hospitalized inmates.
  - 1.11. **CMS:** Centers for Medicare and Medicaid Services, a Federal agency within the U.S. Department of Health and Human Services.
  - 1.12. **CMS-37:** A report providing the State estimate of the quarterly award from the Federal government.
  - 1.13. **DAY:** A calendar day, unless specified otherwise.
  - 1.14. **DOCUMENTATION:** Copies of evidence that support an Applicant's eligibility determination. Documentation includes, but is not limited to, any of the following: birth certificates, death certificates, court orders, insurance policies, pay stubs, award letters, medical bills, expenses, letters and responses from collateral sources, Applicant's authorization to share the eligibility information and the COUNTY's or AHCCCS' entries in case records.

- 1.15. **EMERGENCY MEDICAL SERVICES:** Services provided to treat a medical condition manifesting itself by acute symptoms of sufficient severity, including severe pain that the absence of immediate medical attention could reasonably be expected to result in any of the following:
- 1.15.1. labor and delivery;
  - 1.15.2. placing the patient's health in serious jeopardy
  - 1.15.3. serious impairment to bodily functions; or
  - 1.15.4. serious dysfunction of any bodily organ or part.
- 1.16. **EXPARTE INMATE ELIGIBILITY DETERMINATION:** A determination of Inmate eligibility made by AHCCCS after the person is released from a jail, detention facility or other penal facility and is no longer an Inmate at the time of the eligibility determination.
- 1.17. **FEDERAL EMERGENCY SERVICES PROGRAM (FESP):** A Federal emergency services program covered under AAC R9-22-217, to treat an emergency medical condition for an Applicant who is determined eligible under A.R.S § 36-2903.03(D).
- 1.18. **FFP:** Federal Financial Participation refers to the Federal matching rate that the Federal government makes to the Title XIX program portion of AHCCCS, which are the monies that AHCCCS can claim from CMS for the Federal share of AHCCCS Program service and administration costs.
- 1.19. **IBNR:** Incurred But Not Reported claims refers to claims with dates of service within the effective dates of this Agreement but which have not been invoiced or recorded in the AHCCCS claims system.
- 1.20. **IMD:** Institution for Mental Disease as defined in 42 CFR 435.1010.
- 1.21. **INMATE:** A person, either adult or juvenile, who is living in a County jail, detention facility, or other penal facility, or in a Medical Institution where but for an illness or an injury, the person would be living in a County jail or detention facility or other penal facility, and who may be eligible for FFP payment as determined by AHCCCS.
- 1.22. **INPATIENT:** As it relates to an inmate, is a patient who has been admitted to a Medical Institution as an inpatient as defined in 42 CFR 435.1010. An Inpatient is a patient who has been admitted to a Medical Institution as an inpatient in a non-secure ward on recommendation of a physician or dentist and who:
- 1.22.1. Receives room, board and professional services in the institution for a 24 hour period or longer; or
  - 1.22.2. Is expected by the institution to receive room, board and professional services in the institution for a twenty-four (24) hour period or longer even though it later develops that the patient dies, is discharged or is transferred to another facility and does not actually stay in the institution for twenty-four (24) hours.

- 1.23. **MEDICAL INSTITUTION:** Any facility, including IMDs providing FFP qualifying services, that is engaged in the delivery of health care services and is authorized to do so by the state in which those services are delivered. Medical Institution means an institution that:
- 1.23.1. Is organized to provide medical care, including medical, surgical, psychiatric, nursing and convalescent care;
  - 1.23.2. Has the necessary professional personnel, equipment, and facilities to manage the medical, nursing, and other health needs of patients on a continuing basis in accordance with accepted standards;
  - 1.23.3. Is authorized under State law to provide medical care;
  - 1.23.4. Is staffed by professional personnel who are responsible to the institution for professional medical and nursing services. The services must include adequate and continual medical care and supervision by a physician; registered nurse or licensed practical nurse supervision and services and nurses' aid services, sufficient to meet nursing care needs; and a physician's guidance on the professional aspects of operating the institution; and
  - 1.23.5. Services are rendered on a non-secure ward.
- 1.24. **MEDICAL SERVICES:** Services provided by a medical provider in the community, including Medical Institution. Medical Services includes, but is not limited to, medical, surgical, psychiatric, diagnostic, and specialty physician services.
- 1.25. **MEMBER:** An Inmate who qualifies for Title XIX coverage.
- 1.26. **PROVIDER:** Any individual or entity that is engaged in the delivery of health care services and that is authorized to do so by the state in which those services are delivered.
- 1.27. **RECIPIENT:** A person who has been determined eligible to receive AHCCCS benefits.
- 1.28. **REVIEW:** An analysis of all factors affecting a family's or person's eligibility.
- 1.29. **STATE:** The State of Arizona.
- 1.30. **STATE MATCH:** The percentage of payment for health services usually paid by the State; but under this contract paid to the State by County to qualify for FFP.
- 1.31. **SUBCONTRACT:** Any contract or agreement between the COUNTY and a third party to provide, or be accountable for providing a service.
- 1.32. **TITLE XIX:** That section of the Social Security Act that authorizes the Medicaid Program.

**2. PURPOSE OF THIS AGREEMENT**

The purpose of this Agreement is for the COUNTY and AHCCCS to jointly develop, and mutually agree upon, an eligibility application and determination process that complies with both Federal and State laws, regulations, rules and appropriate CMS approval and to adjudicate and pay claims for covered services provided to Members in accordance with Federal and State laws, regulations, and rules. This Agreement is entered into pursuant to A.R.S. § 36-2903 to provide AHCCCS with the appropriate State Match in order to pay for Medical Services that qualify for FFP provided to Inmates who qualify for Title XIX while they are an inpatient in a non-secure ward of a Medical Institution. It also provides AHCCCS with the funds to pay for administrative costs associated with this Agreement.

**3. TERM**

3.1. This Agreement is effective \_\_\_\_\_ and shall remain in effect for an initial term of five (5) years, with the possibility of additional extensions of five years each or any portion thereof through an amendment executed by the parties, unless terminated pursuant to the terms and conditions of this Agreement. Any material change to this Agreement shall be through an amendment and shall become effective on the date executed by the parties.

**4. SCOPE**

**4.1. Eligibility Requirements and Application Process:**

When required to determine a non-citizen's eligibility for the FES only, the disability determination will be made by ADES, Disability Determination Services Administration (DDSA), pursuant to an agreement between AHCCCS and ADES, for an additional cost to the COUNTY as set forth in **Attachment A** to this Agreement.

**4.2. Claims Processing And Payment:**

4.2.1. AHCCCS Administration and the COUNTY will jointly develop and mutually agree to a claims processing and payment process that complies with both Federal and State laws, regulations, and rules; and is not in conflict with the provisions of this contract.

4.2.2. AHCCCS will process and pay clean claims in accordance with AHCCCS policies and procedures.

**4.3. Mutual Data Exchange:**

Subject to the confidentiality rules specified in AAC R9-22-512, 42 CFR Part 431, Subpart F, and 45 CFR, Parts 160 and 164, AHCCCS and COUNTY will timely provide to each other any information that may be required for program administration. Upon the request of either party, AHCCCS and the COUNTY will meet to address any issues regarding the transmission of information, identify corrective actions required, and monitor the effectiveness of the corrective actions. The COUNTY and AHCCCS will cooperate with all parties in the corrective actions. The COUNTY and AHCCCS will cooperate with all parties in the determination of an Applicant's eligibility for the Program, including supplying any needed information. AHCCCS and the COUNTY shall provide the information to each other in a timely manner.

4.4. **AHCCCS Rights and Obligations:**

4.4.1. **Eligibility Decision:**

- 4.4.1.1. AHCCCS / ADES shall determine the eligibility of Inmates who apply for Title XIX while an Inpatient in an acute hospital and not in a separate county or contracted hospital unit that houses only county/state inmates. An eligibility determination for non-citizens who do not qualify for full Medical Services will be completed when the services qualify under A.R.S § 36-2903.03 (D) as an emergency service and when required, the COUNTY agrees to pay the cost of any DDSA determination in the amount set forth in **Attachment A** this Agreement. The eligibility determination may also include an Ex Parte Inmate Eligibility Determination when appropriate. The COUNTY is not financially liable for an Ex Parte Eligibility Determination.
- 4.4.1.2. AHCCCS/ADES shall contact the COUNTY, as appropriate and consistent with applicable privacy laws, to obtain additional information required to complete an Applicant's application and to determine the person's ongoing eligibility.
- 4.4.1.3. AHCCCS/ADES shall Issue a decision notice to the Applicant and a copy to the COUNTY in accordance with the confidentiality rules of Title XIX.

4.4.2. **Payment for Services in Agreement:**

Payments made to AHCCCS by the COUNTY pursuant to this Agreement are conditioned upon the availability of the COUNTY funds authorized for expenditure in the manner and for the purpose(s) stated herein. AHCCCS is not liable for any purchases of subcontracts entered into by the COUNTY in anticipation of such funding. **AHCCCS is not responsible for any payments to a Medical Institution or Provider for claims submitted under this Agreement if the COUNTY has not provided the State Match for such payments.**

Notwithstanding the provisions of the terms and conditions "Amendments" section of this Agreement (2.0), AHCCCS and the COUNTY agree that changes in the claims processing and payment procedures that do not have a monetary effect may be made from time to time by mutual written agreement of the Assistant Director of AHCCCS and the COUNTY. Such changes shall become effective and binding without execution of an amendment to this Agreement.

4.4.3. **AHCCCS Payment Recoupment from Medical Institutions and Providers:**

- 4.4.3.1. AHCCCS shall require Medical Institutions and Providers submitting claims to reimburse AHCCCS upon demand or AHCCCS shall deduct from future payments to the Medical Institutions or Providers any amount:
  - 4.4.3.1.1. Received by a Medical Institution or Provider from AHCCCS for Agreement services that have been inaccurately reported or paid or are found to be for an excluded service; or

4.4.3.1.2. Paid by AHCCCS for which a Medical Institution's or Provider's books, records, and other documents are not sufficient to clearly confirm that those amounts were used by the Medical Institution or Provider to perform billed services; or

4.4.3.1.3. Identified as a questioned cost as the result of a financial management review or audit.

4.4.3.2. For purposes of this Agreement only, the COUNTY is responsible to reimburse AHCCCS for payments for services rendered that are not eligible for Federal Financial Participation (FFP) if AHCCCS is unable to recoup payments from the Medical Institutions or Providers. The COUNTY is not responsible for services where AHCCCS failure to recoup payments from Medical Institutions and Providers is due to AHCCCS' negligence or inattention.

4.4.3.3. If an Inmate is not AHCCCS eligible, and if the COUNTY is legally required to pay the medical expenses for the Inmate, the COUNTY shall pay Medical Institutions or Providers for services rendered if AHCCCS has recouped funds. This section does not obligate the COUNTY to pay a Medical Institution or Provider in excess of the terms of a contract between the COUNTY and a Medical Institution or Provider, or, where there is no contract, the actual cost of care.

4.4.4. Monitoring:

AHCCCS shall monitor services covered by this Agreement that are provided by any Medical Institution, Provider, or any Provider subcontractor to ensure compliance with the AHCCCS Provider Manual.

4.4.5. Visitation, Inspection and Copying:

After the date of this Agreement, all related COUNTY contracts with Medical Institutions, Providers and Providers' subcontractors shall require that the Medical Institution's, Provider's or a subcontractor's facilities, services, books, accounts, reports, files, and other records directly related to this Agreement shall be subject at all reasonable times to visitation, inspection, and copying by AHCCCS and any other appropriate agent of State or Federal government for five (5) years after completion of this Agreement. Such records shall be available at the Medical Institution's, Provider's, or a subcontractor's offices or shall be produced at the AHCCCS main office or any other office designated by AHCCCS.

4.5. COUNTY's Rights and Obligations

4.5.1. Application for Title XIX:

4.5.1.1. The COUNTY shall appoint a Correctional Health Eligibility Coordinator to assist inmates who potentially qualify for Title XIX coverage while an Inpatient in an acute hospital, with the AHCCCS application process. Before assisting an

individual with the application process, COUNTY shall obtain the Inmates' authorization to apply for AHCCCS in accordance with AAC R9-22-1406.

- 4.5.1.2. The Correctional Health Eligibility Coordinator shall obtain the Applicant's authorization for AHCCCS to release eligibility information to the COUNTY and the COUNTY shall maintain the confidentiality of the Applicant's records in accordance with AAC R9-22-512.
- 4.5.1.3. The Correctional Health Eligibility Coordinator shall attempt to obtain the required Documentation to establish eligibility for the budget month and to assist the AHCCCS Administration or the ADES in obtaining any information required for the Inmate's ongoing eligibility.
- 4.5.1.4. When authorized by an Inmate to assist with the application, the Correctional Health Eligibility Coordinator shall take the application and obtain the Applicant's signature in the month of the hospital stay. The completed application, all verification and Documentation will be submitted to AHCCCS during the first week of the month following the month of application. For cases in which additional time is needed to collect appropriate verification and/or Documentation, the Correctional Health Eligibility Coordinator will submit the application as soon as the Documentation is complete, but no later than the 15<sup>th</sup> of the month following the month of application. The month of application is the month in which the inpatient service is received and the appropriate party signs the application.
- 4.5.1.5. The Correctional Health Eligibility Coordinator will not submit an application on inmates that are treated in the secure ward of the hospital. If the inmates were treated in both the secure and non-secure ward of the hospital the Correctional Health Eligibility Coordinator will identify those secure days on the application to ensure the eligibility segment identifies them as non-eligible.

4.5.2. Advance payment for Medical Services and Administrative Costs by the COUNTY:

- 4.5.2.1. Quarterly estimates of the State Match payments for program services will be determined based on the prior year's dollar value of claims and any additional information provided by the COUNTY. For the initial year of the Agreement, the COUNTY must provide an estimate of the number of paper claims, electronic claims and applications to be processed as well as an estimate of the dollar value of claims to be paid. The quarterly estimates will be documented on **Attachment B** of this Agreement. Based on these estimates, the COUNTY shall make an advance payment to AHCCCS of the estimated amount on or before the last business day of the first month of each quarter. AHCCCS may request additional State Match funds for program services to be advanced more frequently than quarterly to address an increase in the volume of claims or dollar value of claims to be processed.

- 4.5.2.2. The State Match for the administrative costs of this Agreement per application or claim is estimated to be as shown in Attachment A. Any changes to the estimated State Match for the administrative costs may only be assessed by written agreement of the Parties.
- 4.5.2.3. AHCCCS will calculate a quarterly invoice for the State Match of the administrative fees of this Agreement based on the actual costs, number of electronic claims, paper claims and applications processed for the quarter. The quarterly invoice will be emailed to the COUNTY by the last business day of the month following the end of the quarter. The quarterly administrative fees owed to AHCCCS will be deducted from the amount the COUNTY has on deposit. If sufficient funds are not on deposit, the COUNTY will pay AHCCCS for the remainder of the administrative fees so that AHCCCS will receive the monies due within thirty (30) days of the invoice date.
- 4.5.2.4. AHCCCS shall deposit the quarterly advance payments made by the COUNTY into a separate account (the State Match Fund). All funds in the State Match Fund are the property of the COUNTY until withdrawn by AHCCCS to pay the State Match on a claim or administrative fees. AHCCCS will inform the COUNTY of the State Match Fund balance as of the end of each quarter in a report received with the quarterly administrative fees invoice. This report will be emailed by the last business day of the month following the end of the quarter. Notwithstanding the previous sentence, AHCCCS will immediately inform the COUNTY if, at any time, the State Match Fund contains less than twenty five percent (25%) of the quarterly estimate of the State Match advance payments for program services documented on Attachment B of this Agreement. In the event the State Match Fund falls below twenty five percent (25%) of the quarter estimate of the State Match advance payments for program services documented on Attachment B of this Agreement, COUNTY shall pay into the State Match Fund sufficient money to increase the Fund to the quarterly estimate of the State Match documented in Attachment B. Any amount in the State Match Fund that is not expended at the end of a quarter shall be applied to the advance payment for the subsequent quarter, and AHCCCS shall reduce the estimate for the subsequent quarter by such amount. If at any time this Agreement is terminated by either party, any money remaining in the State Match Fund shall be returned to the COUNTY after the claim submission deadline, as of the date of termination.
- 4.5.2.5. The COUNTY shall bear the administrative cost of any appeal process requested by the COUNTY of deferred or disallowed claims.
- 4.5.3. AHCCCS Recoupment from the COUNTY: In the event CMS modifies its methodology for allocating FFP, the COUNTY shall be responsible for the Federal portion of deferred or disallowed claims and any interest charged thereon pursuant to 42 CFR 433.38, subject to the payment limitations in listed in this agreement in Section 4.4.3.2.

## 5. GENERAL FINANCIAL RESPONSIBILITIES

### 5.1. Quarterly Program Expenditure estimates:

The COUNTY shall submit to AHCCCS a quarterly estimate of expenditures to be used for the development of the CMS-37. The estimates shall be submitted to AHCCCS thirty (30) days after the end of each quarter unless otherwise determined by Federal requirements.

### 5.2. AHCCCS Reporting:

- 5.2.1. Quarterly Expenditures Report. AHCCCS will submit to the COUNTY reports that show actual quarterly program expenditures made pursuant to this Agreement. Each report shall detail the amount expended of State Match funds provided by the COUNTY and the matching FFP funds, and the administrative fees AHCCCS charged to the COUNTY. The expenditure reports shall be submitted by the last business day of the month following the end of each quarter.
- 5.2.2. Claims Paid Report. AHCCCS will provide a report to the COUNTY reporting the claims paid by AHCCCS. The report will be produced weekly, monthly or quarterly if necessary depending on the frequency of claims paid.

### 5.3. AHCCCS Annual Reconciliation with the COUNTY:

- 5.3.1. In the Quarterly Expenditure Report dated June 30<sup>th</sup> of each State fiscal year, AHCCCS will provide to the COUNTY the actual amounts claimed and paid on an annual basis under this Agreement. This report shall also show any and all amounts paid in advance using estimate reports.
- 5.3.2. AHCCCS will reconcile the actual amounts paid against the COUNTY's AHCCCS estimates and advanced payments for the twelve month period of the state fiscal year. This reconciliation shall be completed within ninety (90) days of the end of the state fiscal year.
- 5.3.3. If any monies are due the COUNTY, these will be applied to the next quarterly payment.

### 5.4. Insufficient Appropriation

If at any time during the term of the Agreement, the COUNTY determines that the money the COUNTY budgeted to meet its obligations under this Agreement is insufficient, the COUNTY shall notify AHCCCS in writing and shall include in the notice recommendations as to the resolution of the shortage.

### 5.5. Unused Funds

After the close of each State of Arizona fiscal year and the administrative adjustment period, upon request of the COUNTY, any funds remaining in the State Match Fund, shall be returned to the COUNTY. It is understood that if any valid IBNR claim appears after funds are returned to the COUNTY, the COUNTY is still responsible for payment within the terms of this Agreement.

5.6. COUNTY Annual Budget Submissions

The COUNTY shall provide AHCCCS with projected funding requirements for this Agreement by July 31 of each new fiscal year to allow AHCCCS to request the appropriate amount of Federal authority.

5.7. COUNTY Budget Revisions

Any revisions to expenditure projections shall be expeditiously forwarded to AHCCCS as soon as the need for revision becomes known to the COUNTY in order for AHCCCS to adjust the Federal cash projections to CMS.

6. NOTICES

Any notices or correspondence related to this Agreement shall be sent to the parties or their designees respectively as follows:

6.1. AHCCCS

Procurement and Contracts:

Mark Held, Senior Procurement Specialist  
701 East Jefferson St., MD 5700  
Phoenix, AZ 85034  
Phone: (602) 417-4094  
Email: [Mark.Held@azahcccs.gov](mailto:Mark.Held@azahcccs.gov)

Eligibility Determination:

Penny Ellis, Assistant Director, Division of Member Services  
801 E. Jefferson St., MD2600  
Phoenix, AZ 85034  
Phone: (602) 417-4512  
E-Mail: [Penny.Ellis@azahcccs.gov](mailto:Penny.Ellis@azahcccs.gov)

Claims Processing and Payment:

Tricia Krotenberg, Third Party Accounts Manager-DFSM/Claims  
801 E. Jefferson St., MD8200  
Phoenix, AZ 85034  
Phone: (602) 417-4149  
E-Mail: [Patricia.Krotenberg@azahcccs.gov](mailto:Patricia.Krotenberg@azahcccs.gov)

6.2. COUNTY:

Questions, comments and concerns regarding the duties and responsibilities of the County shall be directed to:

Tracy Shumway R.N.

Phone: 928-337-7675

Fax:

E-Mail: tshumway@co.apache.az.us

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## TERMS AND CONDITIONS

### 1.0 ADA

The Parties must comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.

### 2.0 Amendments

- 2.1 Any amendment to this Agreement must be in writing and signed by both parties.
- 2.2 Amendments signed by each of the parties and attached hereto are hereby adopted by reference as a part of this Agreement, from the effective date of the amendment, as if fully set out herein.
- 2.3 All requests for additional services shall be in writing and signed by both parties.
- 2.4 An amendment shall not be necessary when completing a change of contact person, change of key personnel, change of address, change of signatory or other non-material changes to this Agreement.

### 3.0 Arbitration and Disputes

In accordance with ARS § 12-1518, the parties agree to resolve all disputes arising out of or relating to this agreement through arbitration, after exhausting applicable administrative review except as may be required by other applicable statutes. The laws of the State shall govern any interpretation of this Agreement and the venue shall be in Maricopa County, Arizona.

### 4.0 Assignment and Delegation

This Agreement may not be assigned by any party without the prior written consent of the other parties. If consent to an assignment is obtained, this Agreement is binding on the successors and assigns of the parties to this Agreement.

### 5.0 Compliance with Laws, Rules and Regulations

AHCCCS, the COUNTY and their subcontractors must comply with all applicable Federal and State laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations of the State of Arizona govern the rights of the Parties, the performance of this Agreement, and any disputes arising from the Agreement. Any action relating to this Agreement must be brought by arbitration to the extent required by A.R.S. § 12-1518 or in an appropriate court. Any arbitration award will be enforced in an appropriate court.

### 6.0 E-Verify Requirement

In accordance with ARS § 41-4401, all parties warrant compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with A.R.S. § 23-214, Subsection A.

### 7.0 Execution in Counterparts / Electronic Documents

- 7.1 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same document.
- 7.2 Facsimile signatures, electronic signatures and signatures transmitted by email after having been scanned shall be accepted as originals for the purposes of this Agreement.

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## TERMS AND CONDITIONS

### **8.0 Federal Immigration and Nationality Act**

The parties shall ensure 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 to include but not limited to sub-contractors. All services under this Agreement shall be performed within the borders of the United States.

### **9.0 Fraud and Abuse**

- 9.1 It shall be the responsibility of AHCCCS and the COUNTY to report all cases of suspected fraud and abuse by subcontractors, members or employees. AHCCCS and the COUNTY shall provide written notification of all such incidents to the Contracting Officer.
- 9.2 As stated in A.R.S. § 13-2310, incorporated herein by reference, any person who knowingly obtains any benefit by means of false or fraudulent pretenses, representations, promises or material omissions is guilty of a class 2 felony.
- 9.3 AHCCCS and the COUNTY are required to research potential overpayments identified by a fraud and abuse investigation or audit conducted by AHCCCS or the COUNTY. After conducting a cost benefit analysis to determine if such action is warranted, the Parties should attempt to recover any overpayments identified due to erroneous, false or fraudulent billings.

### **10.0 Health Insurance Portability and Accountability Act (HIPAA) of 1996**

The parties certify that each is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Agreement. The parties warrant that each will cooperate in the course of performance of the Agreement so that the parties will be in compliance with HIPAA, including cooperation and coordination with the Arizona Strategic Enterprise Technology (ASET), Statewide Information Security and Privacy Office (SISPO) Chief Privacy Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. COUNTY will sign any documents that are reasonably necessary to keep AHCCCS in compliance with HIPAA, including, but not limited to, business associate agreements.

### **11.0 Insurance**

The parties acknowledge that they are self-insured pursuant to statutory authority. The parties agree that the general liability coverage afforded by the self-insurance programs is sufficient to meet the purposes of this Agreement.

### **12.0 Liability**

The parties shall each be responsible for any and all liability for their own negligence arising from the Agreement and each shall bear all costs for their own defense of any litigation to the extent allowed by law.

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## TERMS AND CONDITIONS

### **13.0 Non-Conforming Performance**

Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

### **14.0 No Joint Venture**

Nothing in this Agreement is intended to create a joint venture between the Parties and it will not be so construed. Neither AHCCCS' nor COUNTY's employees will be considered officers, agents or employees of the other or be entitled to receive any employment-related fringe benefits from the other.

### **15.0 No Third Party Beneficiaries**

Nothing in the provisions of this IGA is intended to create duties or obligations to or rights in third parties not Parties to this IGA or effect the legal liability of either Party to the IGA.

### **16.0 Records and Audit**

Under A.R.S. § 35-214 and A.R.S. § 35-215, the parties agree to retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Agreement for a period of five (5) years after the completion of the Agreement. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the parties will produce a legible copy of any or all such records.

### **17.0 Severability**

If any provision of this Agreement or the application thereof to any circumstance shall be invalid or unenforceable to any extent, it is the intention of the parties that the remainder of the Agreement and the application of such provision to other circumstances shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

### **18.0 Termination**

Either party may terminate this Agreement upon thirty (30) working days written notice to the other party. Termination will be without further obligation or penalty and will be effective upon receipt, unless specified otherwise.

### **19.0 Cancellation for Conflict of Interest.**

This IGA is subject to cancellation for conflict of interest pursuant to ARS § 38-511, the pertinent provisions of which are incorporated into this IGA by reference.

SIGNATURE PAGE

IN WITNESS THEREOF, the parties have executed this Agreement:

<b>COUNTY:</b>	<b>Arizona Health Care Cost Containment System (AHCCCS):</b>
Signature: _____	Signature: _____
Printed Name:	Printed Name: Meggan Harley, CPPD, MSW
Title: Chair, _____ County Board of Supervisors	Title: Procurement and Contracts Manager
Date: _____	Date: _____

In accordance with A.R.S. § 11-952, this Agreement has been reviewed by the undersigned who has determined that this Agreement is in the appropriate form and is within the power and authority granted to COUNTY.

In accordance with A.R.S. § 11-952, this Agreement is in the proper form and is within the power and authority granted to AHCCCS under A.R.S. §§ 36-2903 et seq. and 36-2932 et seq.

\_\_\_\_\_  
COUNTY Attorney

\_\_\_\_\_  
Legal Counsel for AHCCCS

**YH16-0018-  
ATTACHMENT A**

**CLAIMS FROM COCONINO COUNTY**

**AHCCCS  
Administrative Annual Cost Estimates for  
COUNTY Medicaid Eligible Inmates FFS Project IGA SFY00**

Claims	Electronic		Paper	Total Fund	County	Federal
	70.00%	30.00%			Share	Share
Estimated total number of claims: Physician & Emergency Transport/Hospital	1	95	15	\$0	50%	50%
DFSM Cost per Claim	\$ 0.93	\$ 1.56				
ISD Cost per Claim	\$ 2.06	\$ 2.12				

Concurrent Review	10%		Current Cost
	Est. Cost	Increase	
Estimated cost per case	2 \$111.40	\$10.13	\$101.27
Estimated number of HSAG reviews	3 3		

**Claims Processing costs:**

DFSM	\$32.71	\$23.40	\$56.12	\$28.06	\$28.06
ISD	\$72.04	\$31.73	\$103.78	\$51.89	\$51.89
<b>Total Claims Processing Costs</b>	<b>\$104.76</b>	<b>\$55.14</b>	<b>\$159.89</b>	<b>\$79.95</b>	<b>\$79.95</b>

Direct DFSM Labor for Coconino Co Claims Processing \$0.00

**Concurrent Review Estimated costs:**

Cost for 3 reviews	\$334.19	\$167.10	\$167.10
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**Administrative Costs (see detail)**

DBF Paper Processing Personnel costs	\$7,519.71	\$3,759.86	\$3,759.86
Postage	\$3.00	\$1.50	\$1.50
Data Center Charges @ \$.76/claim	\$38.00	\$19.00	\$19.00
Indirect at 10%	\$751.97	\$375.99	\$375.99
<b>Total DBF Administrative Costs</b>	<b>\$8,312.68</b>	<b>\$4,156.34</b>	<b>\$4,156.34</b>

**Total Claims Processing Costs** \$8,806.77 \$4,403.38 \$4,403.38

**DMS Eligibility Costs**

Application Processing Costs - DMS	\$970.00	\$485.00	\$485.00
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**YH16-0018-\_\_**  
**ATTACHMENT A**

DFSM = Division of Fee for Service Management; OIG = Office of Inspector General; ISD = Information Services Division; and DMS = Division of Member Services

<b>Estimated Total Annual Costs for Program</b>		<b>\$9,776.77</b>	<b>\$4,888.38</b>	<b>\$4,888.38</b>
<b>Cost per Claim</b>	<sup>7</sup>	<b>\$188.85</b>	<b>\$94.43</b>	<b>\$94.43</b>

<sup>1</sup> Actual number of claims may be higher. Number includes original, recoupment and adjustment claims.

<sup>2</sup> Estimate based on expected 10% increase. Actual costs will be a strict pass-through based on price negotiated on new contract.

<sup>3</sup> Actual number may be higher or lower depending on Coconino Co requirements.

<sup>4</sup> Postage based on average cost per claim in FY07 times number of claims.

<sup>5</sup> Data Center charges calculated at \$275/hour. Estimated 360/Claims per hour.

<sup>6</sup> DMS Eligibility charges calculated at \$97/determination. Estimated 10 annual application/determinations.

<sup>7</sup> Cost per claim does not include a cost for concurrent reviews

Note: Disability Determination fee, if required, is additional:

Disability Determination fee	\$354.00	\$177.00	\$177.00
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**YH16-0018-  
ATTACHMENT B**

**EXAMPLE ONLY FROM ANOTHER COUNTY**

**AHCCCS  
Quarterly Estimate of State Match Advance Payments for Program Services  
County Medicaid Eligible FFS Project IGA SFY00**

Prior Year Annual Dollar Value of Claims Paid	\$ 250,000.00
Average Federal Financial Participation Rate	75.43%
Estimate of State Match Payments for Program Services for Current Year	\$ 61,437.50
Quarterly Estimate of State Match Advance Payments for Program Services to AHCCCS	<u>\$ 15,359.38</u>

## **BUSINESS ASSOCIATE ADDENDUM**

Amended 2013

This Addendum is made part of this Contract between the Arizona Health Care Cost Containment System ("AHCCCS") and the Contractor, referred to as "Business Associate" in this Addendum.

AHCCCS and Business Associate agree that the underlying Contract shall comply with the Administrative Simplification requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as set forth in Title 45, Parts 160 and 164 of the Code of Federal Regulations (the "CFR"), as amended. In the event of conflicting terms or conditions, this Addendum shall supersede the underlying Contract.

### **1. DEFINITIONS**

The following terms used in this Addendum shall have the same meaning as those terms in the HIPAA rules set forth in Title 45, Parts 160 and 164 of the CFR: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

### **2. OBLIGATIONS AND ACTIVITIES OF BUSINESS ASSOCIATE**

Business Associate agrees to:

- 2.1. Not use or disclose protected health information ("PHI") other than as permitted or required by this Addendum or as required by law;
- 2.2. Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic PHI, to prevent use or disclosure of protected health information other than as provided for by this Addendum;
- 2.3. Report to AHCCCS any use or disclosure of PHI not provided for by this Addendum of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR §164.410, and any security incident of which it becomes aware in the following manner;
  - 2.3.1. Reporting. Business Associate shall report to AHCCCS any use or disclosure of PHI not authorized by the Contract, by law, or in writing by AHCCCS. Business Associate shall make the report to AHCCCS's Privacy Official not less than twenty-four (24) hours after Business Associate learns of such unauthorized use or disclosure. Business Associate's report shall at least:
    - A. Identify the nature of the unauthorized use or disclosure;
    - B. Identify the PHI used or disclosed;
    - C. Identify who made the unauthorized use or received the unauthorized disclosure;

- D. Identify what Business Associate has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure;
- E. Identify what corrective action Business Associate has taken or shall take to prevent future similar unauthorized use or disclosure; and
- F. Provide such other information, including a written report, as reasonably requested by AHCCCS's Privacy Official.

2.3.2. Mitigation. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of the Contract.

2.3.3. Sanctions. Business Associate shall have and apply appropriate sanctions against any employee, subcontractor or agent who uses or discloses AHCCCS PHI in violation of this Addendum or applicable law.

2.4. In accordance with 45 CFR §164.502(e)(1)(ii) and §164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain or transmit PHI on behalf of the Business Associate agree to the same restrictions, conditions and requirements that apply to the Business Associate with respect to such information;

2.5. Make available PHI in a designated record set to AHCCCS as necessary to satisfy AHCCCS' obligations under 45 CFR §164.524;

2.6. Make any amendment(s) to PHI in a designated record set as directed or agreed to by AHCCCS pursuant to 45 CFR §164.526, or take other measures as necessary to satisfy AHCCCS' obligations under 45 CFR §164.526;

2.7. Maintain and make available the information required to provide an Accounting of Disclosures to AHCCCS as necessary to satisfy AHCCCS' obligations under 45 CFR §164.528;

2.8. To the extent Business Associate is to carry out one of more of AHCCCS' obligations under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to AHCCCS in the performance of such obligation(s); and

2.9. Make its internal practices, books and records available to AHCCCS and the Secretary for purposes of determining compliance with the HIPAA rules.

### **3. PERMITTED USES AND DISCLOSURES BY BUSINESS ASSOCIATE**

3.1. Business Associate may only use or disclosure PHI as necessary to perform the services and obligations set forth in the underlying Contract;

3.2. Business Associate may use or disclose protected health information as required by law;

- 3.3. Business Associate agrees to make uses and disclosures and requests for protected health information consistent with AHCCCS' Minimum Necessary Policy, located at [www.azahcccs.gov](http://www.azahcccs.gov) ;
- 3.4. Business Associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by AHCCCS, except for the specific uses and disclosures set forth below in (3.5 and 3.6);
- 3.5. Business Associate may use protected health information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate; and
- 3.6. Business Associate may provide data aggregation services relating to the health care operations of AHCCCS.

**4. PROVISIONS FOR AHCCCS TO INFORM BUSINESS ASSOCIATE OF PRIVACY PRACTICES AND RESTRICTIONS**

- 4.1. AHCCCS shall notify Business Associate of any limitation(s) in the AHCCCS Notice of Privacy Practices (found at [www.azahcccs.gov](http://www.azahcccs.gov)) under 45 CFR §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI;
- 4.2. AHCCCS shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI; and
- 4.3. AHCCCS shall notify Business Associate of any restriction on the use or disclosure of PHI that AHCCCS has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.

**5. TERM AND TERMINATION**

- 5.1. Term: This Addendum is effective upon the effective date of the underlying Contract and shall terminate on the date AHCCCS terminates the contract for cause as authorized in paragraph (b) of this Section, or for any other reason permitted under the contract, whichever is sooner.
- 5.2. Termination for Cause: Business Associate authorizes termination of the Contract by AHCCCS if AHCCCS determines that Business Associate has breached a material term of this Addendum and Business Associate has not cured the breach or ended the violation within the time specified by AHCCCS.
- 5.3. Obligations of Business Associate Upon Termination: Upon termination, cancellation, expiration or other conclusion of the Contract, Business Associate, with respect to PHI

received from AHCCCS, or created, maintained, or received by Business Associate on behalf of AHCCCS, shall:

- 5.3.1. Retain only that PHI which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
  - 5.3.2. Destroy or return to AHCCCS all remaining PHI that the Business Associate still maintains in any form;
  - 5.3.3. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic PHI to prevent use or disclosure of the PHI, other than as provided for in this Section, for as long as Business Associate retains the PHI;
  - 5.3.4. Not use or disclose the PHI retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out in this Addendum that applied prior to termination; and
  - 5.3.5. Destroy or return to AHCCCS the PHI retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal and contractual responsibilities.
- 5.4. Survival: The obligations of Business Associate under this Section shall survive the termination of the Contract.

## 6. INDEMNIFICATION AND MISCELLANEOUS

- 6.1. Indemnification: Business Associate shall indemnify, hold harmless and defend AHCCCS from and against any and all claims, losses, liabilities, costs, civil and criminal penalties, and other expenses resulting from, or relating to, the acts or omissions of Business Associate, its employees, agents, and sub-contractors in connection with the representations, duties and obligations of Business Associate under this Addendum. The parties' respective rights and obligations under this Section shall survive termination of the Contract.
- 6.2. Regulatory References: A reference in this Addendum to a section in the HIPAA rules means the section as in effect or as amended.
- 6.3. Amendment: The parties agree to take such action as is necessary to amend this Addendum from time to time as is necessary for compliance with the requirements of the HIPAA rules or any other applicable law.
- 6.4. Interpretation: Any ambiguity in this Addendum shall be interpreted to permit compliance with the HIPAA rules.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

3

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

Chief Deputy Brannon Eagar/ Commander Michael Cirivello-Jail District

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

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

The Jail District is requesting approval to enter into an Intergovernmental Agreement with AHCCCS for AHCCCS Enrolment Suspense. Under the current system, when a person is booked into the jail and are on AHCCCS, their eligibility is automatically terminated and so when they are released they no longer have health coverage. Which in most cases is very detrimental to them and historically has caused them to re-offend. Under this agreement, there eligibility will be suspended and then re activated upon their release.

BOS Meeting Date Requested 11/18

PRE-AGENDA ITEM REVIEW

Legal Review: See Attached Email

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Finance Review: See Attached Email

Signature 

Check if item does not require review \_\_\_\_\_

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 DW

## Michael Cirivello

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**From:** Ryan Patterson  
**Sent:** Wednesday, September 21, 2016 4:46 PM  
**To:** Michael Cirivello; David Romero  
**Cc:** Brannon Eagar  
**Subject:** RE: Emailing: YH16-0018-AHCCCS Inmate Hospitalization IGA TEMPLATE

Please accept email a signature.

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

**From:** Michael Cirivello  
**Sent:** Tuesday, September 20, 2016 12:26 PM  
**To:** Ryan Patterson <rpatterson@co.apache.az.us>; David Romero <dromero@co.apache.az.us>  
**Cc:** Brannon Eagar <beagar@co.apache.az.us>  
**Subject:** Emailing: YH16-0018-AHCCCS Inmate Hospitalization IGA TEMPLATE

Good Afternoon, in our continuing efforts to reduce costs to the county, attached is a contract that I am wanting to propose to the Board for approval. In a nutshell it is a program that allows us to transfer costs to the state for inmates that are AHCCCS eligible who are hospitalized while they are in our custody. The reason for having your review is as you will read, it requires the county to maintain a balance in an account with the state for use by the state to cover costs that are not covered by AHCCCS. Please review and advise if your department would be in support of this proposal. Thanks Your message is ready to be sent with the following file or link attachments:

YH16-0018-AHCCCS Inmate Hospitalization IGA TEMPLATE

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

## Michael Cirivello

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**From:** Michael Whiting  
**Sent:** Thursday, August 25, 2016 8:49 PM  
**To:** Michael Cirivello  
**Subject:** RE: IGA with AHCCCS

Looks good! Do you want notice to go to the Nurse Tracy?

**Michael B. Whiting**  
Apache County Attorney  
[mwhiting@apachelaw.net](mailto:mwhiting@apachelaw.net)

\*

Please be aware that this email and any response may be subject to a public records request! The information contained in this electronic mail message is confidential information intended only for the use of the individual or entity named above, and may be privileged. If the reader of this message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone (928-337-7560), and delete the original message.

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**From:** Michael Cirivello [mailto:[mcirivello@co.apache.az.us](mailto:mcirivello@co.apache.az.us)]  
**Sent:** Thursday, August 25, 2016 3:10 PM  
**To:** Joe Young  
**Subject:** IGA with AHCCCS

Good Afternoon, could you review the attached IGA and advise please, thanks

Commander Michael Cirivello  
Apache County Sheriff's Office  
P.O.Box 518 /370 S. Washington St.  
St. Johns AZ 85936  
928-337-7662



**INTERGOVERNMENTAL AGREEMENT  
FOR AHCCCS ENROLLMENT SUSPENSE**

**YH16-0028-02**

This Intergovernmental Agreement ("Agreement") is entered into by and between Apache County, a political subdivision of the State of Arizona ("COUNTY"), and the Arizona Health Care Cost Containment System ("AHCCCS"), and shall be effective \_\_\_\_\_ upon execution by both parties and terminated pursuant to the terms set forth in this agreement.

**RECITALS**

AHCCCS is duly authorized to execute and administer Agreements under A.R.S. §§ 36-2903 *et seq.*, 36-2932 *et seq.* and 11-952; and

The COUNTY is duly authorized to enter into this Agreement under A.R.S. § 11-952; and

The COUNTY is responsible for the oversight, management and the provision of healthcare services to detainees in the custody of the Sheriff's Department and utilizes outside healthcare vendors for the provision of healthcare services; and

WHEREAS, The medical services program in the Apache County Detention Jail is administered by Apache County Sheriff's Office who is a Covered Entity for purposes of compliance with the Health Insurance Portability and Accountability Act (HIPAA); and

Individuals are not eligible to receive AHCCCS benefits while incarcerated; and

Suspension, rather than termination, of AHCCCS benefits during any period of incarceration is economically efficient. Additionally, for individuals released from custody, suspension of benefits facilitates continuity of care and minimizes the number of uninsured because reinstatement of benefits is much more timely; and

The COUNTY and AHCCCS wish to enter into this Agreement in order to establish procedures to accommodate AHCCCS eligibility suspension at the time of incarceration, reinstatement of an individual's enrollment upon his/her release from incarceration, and transmission of match results to the COUNTY for COUNTY'S use in discharge planning for inmates about to be released.

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## SCOPE OF WORK

### 1. DEFINITIONS

- 1.1. **Authorized Use:** Access given to AHCCCS by Apache County to Booking Information, that AHCCCS would not be entitled to otherwise have, for the *sole purposes* of 1) suspending medical eligibility of incarcerated individuals in the Apache County Jail and 2) returning individuals to their pre-incarceration status upon release from the Apache County Jail.
- 1.2. **Booking Information:** Certain information provided by COUNTY concerning individuals incarcerated in the Apache County Jail. This information may include individuals' booking name, alias name(s), booking number, booking date, date of birth, gender, race, and release date, whether the individual was released to another agency.
- 1.3. **Incarcerated:** For purposes of this Agreement an individual detained at the Apache County Jail will not be considered incarcerated until both of the following have taken place: an initial court appearance has occurred AND a minimum of 24 (twenty-four) hours have elapsed since the time of the individual's detention. Additionally, those individuals serving a sentence on weekends will not be included on the file.
- 1.4. **Invalid format:** Query result from AHCCCS indicating that some section of the query was incomplete or invalid.
- 1.5. **Match:** Query result from AHCCCS indicating that data entered matches data in the system. A match requires verification by AHCCCS.
- 1.6. **Member:** An individual who is eligible for Title XIX benefits who is enrolled with AHCCCS, an AHCCCS Contractor, or a Regional Behavioral Health Authority (RBHA) for medical or behavioral health services.
- 1.7. **No Match:** Query result from AHCCCS indicating that the individual's information did not match any data in the AHCCCS system.
- 1.8. **No-pay Status:** For the purposes of this Agreement AHCCCS will not reimburse claims submitted or pay capitation for individuals while incarcerated.
- 1.9. **Partial Match:** Query result from AHCCCS indicating that some data in query matched data in AHCCCS system. Requires verification by AHCCCS.
- 1.10. **Rejected:** Query results from AHCCCS indicating that query was not successful.
- 1.11. **Title XIX Benefits:** Medicaid benefits provided under Title XIX of the Social Security Act.

### 2. PURPOSE OF THIS AGREEMENT

The purpose of this Agreement is for Apache County and AHCCCS to jointly develop and implement a system to match AHCCCS member data with Apache County's inmate population data to facilitate the identification of incarcerated individuals so that those individuals' Title XIX benefits may be suspended or placed on a no-pay status and so that those individuals will be immediately returned to their pre-incarceration status upon their release from custody.

Any and all data provided under this Agreement shall be used for the sole purposes of said Agreement, and not used for any other purpose.

**3. TERM**

3.1. This Agreement is effective \_\_\_\_\_ and shall remain in effect, with no end date, until terminated pursuant to the terms set forth in this Agreement.

**4. SCOPE**

**4.1. COUNTY Responsibilities:**

4.1.1. Prior to 5:00 p.m. each day, including weekends and holidays, electronically transmit, in a format agreed to by the Parties, booking and release data for the preceding twenty four (24) hour period. Data that is transmitted shall include, but is not limited to, the detainee's booking number, name, date of birth, gender, time of booking or release, and if detainee was released to another facility and name of facility. Social security numbers shall not be transmitted. In the event there are no bookings or releases, Apache County Jail will transmit the file indicating "no records."

**4.2. AHCCCS Responsibilities:**

4.2.1. After 5:00 p.m. each day, including weekends and holidays, utilizing the information provided by COUNTY, query its member database to identify individuals appearing in both data sources ("matches").

4.2.2. Suspend if incarcerated or reinstate if released Member Title XIX benefit eligibility based on the Member's incarceration status at the time of the query.

4.2.3. Update eligibility information daily, including weekends and holidays.

4.2.4. On the same day each query is performed, provide a copy of that day's query results to the Apache County Jail Health Services identifying the query results for each individual listed: a match, no match, partial match, rejected or invalid format of the data.

4.2.5. On the same day each query is performed, post results of query, including eligibility renewal date/termination, on the AHCCCS secure ftp site for Apache County Jail Health Services retrieval for the purposes of discharge planning. There is no public access to this site.

**5. SYSTEM CAPABILITY REQUIREMENTS**

Additional information and/or technical documents will be provided to Apache County Jail to ensure system capabilities and explain data exchange requirements.

**6. FINANCING**

Each party will bear its own cost for the performance of its responsibilities as set forth in this Agreement.

## 7. **NOTICES**

Any notices or correspondence related to this Agreement shall be sent to the parties or their designees respectively as follows:

### 7.1. **AHCCCS**

Procurement and Contracts:  
Mark Held, Senior Procurement Specialist  
701 East Jefferson St., MD 5700  
Phoenix, AZ 85034  
Phone: (602) 417-4094  
[Mark.Held@azahcccs.gov](mailto:Mark.Held@azahcccs.gov)

### 7.2. **Programmatic Correspondence:**

Penny Ellis, Acting Assistant Director, Division of Member Services  
801 E. Jefferson St., MD2600  
Phoenix, AZ 85034  
Phone: (602) 417-4512  
E-Mail: [Penny.Ellis@azahcccs.gov](mailto:Penny.Ellis@azahcccs.gov)

### 7.3. **Technical Contact:**

Dawn O'Dell, Automation Manager, Division of Member Services  
801 E. Jefferson St., MD2600  
Phoenix, AZ 85034  
Phone: (602) 417-4644  
E-Mail: [Dawn.O'Dell@azahcccs.gov](mailto:Dawn.O'Dell@azahcccs.gov)

### 7.4. **Apache County:**

Tracy Shumway, RN,BSN,CCHP  
P.O. Box 518  
370 S. Washington  
St. Johns AZ 85936  
Phone: (928)-337-7675  
E-Mail [tshumway@co.apache.az.us](mailto:tshumway@co.apache.az.us)

Commander Michael Cirivello  
P.O. Box 518  
370 S. Washington  
St. Johns AZ 85936  
Phone: (928)-337-7662  
E-Mail [mcirivello@co.apache.az.us](mailto:mcirivello@co.apache.az.us)

Sandra Day/Finance  
P.O. Box 518  
370 S. Washington  
St. Johns AZ 85936  
Phone: (928)337-7667  
E-mail: [sday@co.apache.az.us](mailto:sday@co.apache.az.us)



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## TERMS AND CONDITIONS

### 1.0 ADA

The Parties must comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.

### 2.0 Amendments

- 2.1 Any amendment to this agreement must be in writing and signed by both parties.
- 2.2 Amendments signed by each of the parties and attached hereto are hereby adopted by reference as a part of this agreement, from the effective date of the amendment, as if fully set out herein.
- 2.3 All requests for additional services shall be in writing and signed by both parties.
- 2.4 An amendment shall not be necessary when completing a change of contact person, change of key personnel, change of address, change of signatory or other non-material changes to this agreement.

### 3.0 Arbitration and Disputes

In accordance with ARS § 12-1518, the parties to agree to resolve all disputes arising out of or relating to this agreement through arbitration, after exhausting applicable administrative review except as may be required by other applicable statutes. The laws of the State shall govern any interpretation of this Agreement and the venue shall be in Maricopa County, Arizona.

### 4.0 Assignment and Delegation

This Agreement may not be assigned by any party without the prior written consent of the other parties. If consent to an assignment is obtained, this Agreement is binding on the successors and assigns of the parties to this Agreement.

### 5.0 Compliance with Laws, Rules and Regulations

AHCCCS, Apache County and their subcontractors must comply with all applicable Federal and State laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations, of the State of Arizona govern the rights of the Parties, the performance of this Agreement, and any disputes arising from the Agreement. Any action relating to this Agreement must be brought by arbitration to the extent required by A.R.S. § 12-1518 or in an appropriate court. Any arbitration award will be enforced in an appropriate court.

### 6.0 Disposal of Property

Upon the termination of this agreement, all property involved shall revert back to the owner. Termination will not relieve any party from liabilities or costs already incurred under this Agreement, not affect ownership of property pursuant to this agreement.

### 7.0 E-Verify Requirement

In accordance with ARS § 41-4401, all parties warrant compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with A.R.S. § 23-214, Subsection A.

**8.0 Execution in Counterparts / Electronic Documents**

8.1 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same document.

8.2 Facsimile signatures, electronic signatures and signatures transmitted by email after having been scanned shall be accepted as originals for the purposes of this Agreement.

**9.0 Federal Immigration and Nationality Act**

The parties shall ensure 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 to include but not limited to sub-contractors. All services under this Agreement shall be performed within the borders of the United States.

**10.0 Health Insurance Portability and Accountability Act (HIPAA) of 1996**

The parties certify that each is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Agreement. The parties warrant that each will cooperate in the course of performance of the Agreement so that the parties will be in compliance with HIPAA, including cooperation and coordination with the Arizona Strategic Enterprise Technology (ASET), Statewide Information Security and Privacy Office (SISPO) Chief Privacy Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Apache County will sign any documents that are reasonably necessary to keep AHCCCS in compliance with HIPAA, including, but not limited to, business associate agreements.

**11.0 Insurance**

The parties acknowledge that they are self-insured pursuant to statutory authority. The parties agree that the general liability coverage afforded by the self-insurance programs is sufficient to meet the purposes of this Agreement.

**12.0 Liability**

The parties shall each be responsible for any and all liability for their own negligence arising from the Agreement and each shall bear all costs for their own defense of any litigation to the extent allowed by law.

**13.0 Non-Conforming Performance**

Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

**14.0 No Joint Venture**

Nothing in this Agreement is intended to create a joint venture between the Parties and it will not be so construed. Neither AHCCCS' nor Apache County's employees will be considered officers, agents or employees of the other or be entitled to receive any employment-related fringe benefits from the other.

**15.0 No Third Party Beneficiaries**

Nothing in the provisions of this IGA is intended to create duties or obligations to or rights in third parties not Parties to this IGA or effect the legal liability of either Party to the IGA.

**16.0 Non-Discrimination**

In accordance with ARS § 41-1461 et. seq., the parties shall provide equal employment opportunities for all persons, regardless of race, color, creed, religion, sex, age, national origin, disability or political affiliation. The parties agree to comply with the Americans with Disabilities Act.

**17.0 Records and Audit**

Under A.R.S. § 35-214 and A.R.S. § 35-215, The parties agree to retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Agreement for a period of five (5) years after the completion of the Agreement. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the parties will produce a legible copy of any or all such records.

**18.0 Severability**

If any provision of this Agreement or the application thereof to any circumstance shall be invalid or unenforceable to any extent, it is the intention of the parties that the remainder of the Agreement and the application of such provision to other circumstances shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

**19.0 Termination**

Either party may terminate this Agreement upon thirty (30) working days written notice to the other party. Termination will be without further obligation or penalty and will be effective upon receipt, unless specified otherwise.

**20.0 Cancellation for Conflict of Interest.**

This IGA is subject to cancellation for conflict of interest pursuant to ARS § 38-511, the pertinent provisions of which are incorporated into this IGA by reference.

.....  
**SIGNATURE PAGE**  
.....

IN WITNESS THEREOF, the parties have executed this Agreement:

**COUNTY:**

**Arizona Health Care Cost Containment System  
(AHCCCS):**

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

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

Printed Name:

Printed Name: Meggan Harley, CPPO, MSW

Title: Chairman, Board of Supervisors

Title: Procurement and Contracts Manager

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

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

In accordance with A.R.S. § 11-952, this Agreement has been reviewed by the undersigned who has determined that this Agreement is in the appropriate form and is within the power and authority granted to COUNTY.

In accordance with A.R.S. § 11-952, this Agreement is in the proper form and is within the power and authority granted to AHCCCS under A.R.S. §§ 36-2903 et seq. and 36-2932 et seq.

\_\_\_\_\_  
County Attorney

\_\_\_\_\_  
Legal Counsel for AHCCCS

## AHCCCS – ELECTRONIC DATA EXCHANGE REQUEST

Email completed form to "AHCCCSDataExchange@azahcccs.gov" or print and fax to: 602-252-2163 Attention: ISD Data Security

### I. Requested Data Exchange Access ( Check all that apply )

Request to:     Add User     Delete User     Change User

Data Access:     Upload     Download     Delete     Rename    Date:    /    /

### II. EFT User – Trading Partner User Information ( Health Plan / Program Contractor / Vendor / Other )

Entity Name: \_\_\_\_\_ Submitter ID(s): \_\_\_\_\_ (See 1 on instructions)

E-Mail Address: \_\_\_\_\_

Service Account Contact E-Mail Address: \_\_\_\_\_

Street Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ IP Address: \_\_\_\_\_

User First Name: \_\_\_\_\_ Phone: \_\_\_\_\_

User Last Name: \_\_\_\_\_ Last four of SSN: \_\_\_\_\_

**Note:** If this is for an automated service account, you must include a source IP address. A user name and password for the service account will be returned through the EFT server. All individual accounts must also include a first and last name, the last four numbers of the SSN, and an email address. Any request received without this information will not be processed.

Trading Partner Authorization: ( Entity point of contact (Security Liaison) for all Electronic Data Exchange requests )

Name: \_\_\_\_\_ Position: \_\_\_\_\_ Email Address: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Trading Partner Technical Representative: ( Entity point of contact for all technical issues )

Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

### III. Data Exchange Submitter Information ( Operates on behalf of one or more Trading Partners )

Submitter Name: \_\_\_\_\_ ID Number: \_\_\_\_\_

Street Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ FAX: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Technical Representative: \_\_\_\_\_ Phone: \_\_\_\_\_

### IV. Data Exchange Information Types / AHCCCS Information Owner Authorization ( Check all that apply )

Type of data to exchange: \_\_\_\_\_ Type of data to exchange: \_\_\_\_\_

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

AHCCCS Data Owner: \_\_\_\_\_ AHCCCS Data Owner: \_\_\_\_\_

**Note:** Data Owner information to be completed by AHCCCS personnel

### V. User Affirmation Requirement

Each individual accessing AHCCCS computer systems is required to read and sign an Affirmation Statement.

Fax all Affirmation Statements to : 602-252-2163 Attention: ISD Data Security

Affirmation Statement:     Attached     On File

**Note:** Any new individual account requests received without an Affirmation Statement will not be processed.

**Note:** All password reset requests should be referred to AHCCCS ISD Customer Support at (602) 417-4451

### VI. AHCCCS ISD Information ( To be completed by AHCCCS personnel )

User ID: \_\_\_\_\_ Password: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Setup: \_\_\_\_\_ To Prod: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Permissions Granted:     Upload     Download     Delete     Rename

Group Name(s): \_\_\_\_\_

## Instructions

- Section I Data Exchange Access**  
The requested access to the server and request date should be defined here by the Trading Partner.
- Section II EFT User Information**  
Completed by the Trading Partner Security Liaison. Defines user information and authorization used to build the user ID on the EFT server.  
1) - Submitter ID would equal which folder you currently have Upload/Download rights to FTP server that your organization connects to.
- Section III Submitter Information**  
Completed by the Trading Partner. Defines submitter information for a third party that will be exchanging data on their behalf. This section need not be completed if the Trading Partner will be exchanging their own data.
- \* If a Trading Partner changes submitters, they should submit a new form indicating who the new submitter is and request that their password be changed. This will insure that only authorized submitters log in with their ID to access their data.
- Section IV Data Exchange Information Types / AHCCCS Information Owner Authorization**  
The type of information being exchanged should be defined here by the Trading Partner. The AHCCCS authorization will be obtained once the form is submitted to AHCCCS. This section defines the type of data to be exchanged and is used to obtain authorization from the AHCCCS data owner indicating that a data sharing agreement exists between AHCCCS and the Trading Partner and that the Trading Partner is approved to start exchanging data through the EFT server.

### AHCCCS Information Owners

Membership Rosters	Owner: DMS Assistant Director
Provider Affiliation	Owner: Claims Policy Manager
Provider & Reference Information	Owner: Claims Policy Manager
Encounter Data	Owner: Encounter Administrator
FFS Claims Submission*	Owner: Claims Administrator
FFS Remittance Advice	Owner: Claims Administrator
Reinsurance Remittance Advice	Owner: Claims Administrator
CMPI – Service Plan Data	Owner: DMS Deputy Assistant Director

### Other:

Bomex, etc... Owner: Claims Policy Manager

- Section V Affirmation Statement:** A signed Affirmation Statement must accompany each request to add a new EFT user or Trading Partner. The Affirmation Statement outlines the applicable laws and AHCCCS directives that must be observed when accessing AHCCCS computer systems and data. Please reference the following document:

AHCCCS – User Affirmation Statement

<http://www.azahcccs.gov/commercial/Downloads/ISD/ExternalUserAffirmationStatement.pdf>

- Section VI AHCCCS ISD Information**  
**To be completed by AHCCCS ISD personnel.**

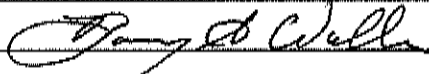
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

District III

Date/Signature: 10/11/16



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

Discussion and possible input on feasibility and benefits of improved railroad service to southern Apache County.

BOS Meeting Date Requested 10-18-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review: Not Applicable

Signature

Human Resources Review: Not Applicable

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Arizona Superior Court, Apache County

Date/Signature: 10/11/16 

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

Receive report from Selection Committee (Judge Perkins – resident of St. Johns; Bryce Hamblin – resident of Eagar; and D. Bryce Patterson – resident of St. Johns) regarding the selection of attorney to provide contract legal services to indigent population; AND based upon the recommendation of the Selection Committee, the Court requests approval of the Letter of Understanding between the Superior Court in Apache County and Benjamin Brewer regarding such contract legal services (the terms of the Letter of Understanding are the same as the terms approved by the Board of Supervisors on July 7, 2015 involving the other indigent legal service providers).

BOS Meeting Date Requested 10/18/2016

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature 

Human Resources Review: N/A – this request involves professional services contract, not employment.

Signature N/A

Other Review: N/A

Signature N/A



## LETTER OF UNDERSTANDING

### I. GENERAL STATEMENT

This is an agreement between the Superior Court in Apache County, hereinafter called the Court, and Ben Brewer, hereinafter called attorney, for professional legal defense services from October 17, 2016 to June 30, 2017. Attorney has professional duties consistent with the *Rules of Professional Conduct* in providing legal services for persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County.

By signing this letter the attorney agrees to maintain the credentials necessary to practice law in the courts of the State of Arizona and to do so in a competent, professional, ethical manner and as an officer of the Court at all times.

The attorney has a duty to the Court to be prepared, prompt, comply with court rules, submit timely reports, attend meetings with the Court, accept appointments within the categories of assignment as well as those outside the categories when circumstances required, and complete cases assigned during the term of the contract.

The attorney has a duty to his/her clients to keep them advised of the status of their cases, be available for consultation, and to diligently represent their interests.

The attorney has a duty to opposing counsel to cooperate with scheduling and prompt disposition of the case.

### II. TERM OF AGREEMENT

A. Period Covered: It is understood between the assigned attorney, Ben Brewer, and the Superior Court of Apache County that the attorney will accept appointments to represent persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County, consistent with the terms of this agreement.

B. Termination: Upon thirty (30) days written notice, either party may terminate this agreement without cause. The attorney would be expected to complete any assignments made prior to such termination.

C. Renewability: This agreement shall be renewable yearly, from July 1 to June 30 of each years.

### III. COMPENSATION, COSTS AND BILLING PROCEDURES

A. Compensation: The attorney agrees to provide legal services for the sum of \$8,500.00 per month.

B. Court Payment of Costs and Expenses:

1. Routine Expenses: Routine expense such as photocopying, postage, travel, and other operating expenses are not reimbursed by the Court, and are a personal expense of the attorney. Attorney shall be entitled to use the Court's photocopying equipment and facilities to make copies, if necessary during hearings.
2. Extraordinary Costs: The attorney should file a motion in advance requesting approval of any extraordinary costs he/she wants paid by the County. This includes such items as transcripts (other than appeal transcripts), expert witness fees, depositions, investigators, or any other extraordinary costs.
3. Personal Expense: Costs incurred without prior approval of the court may be treated as a personal expense of the attorney.
4. Costs Which Could Have Been Avoided: Court expenses which could have been avoided had the attorney been prepared, such as jury costs for a trial that is cancelled due to acts attributable solely to the defense attorney, Rule 11 evaluation costs for which the defendant did not show because of failure of the attorney to timely advise defendant of the scheduled appointment, expedited transcripts, etc., may be charged back to the attorney as a personal cost.

C. Billing Procedures for Legal Services Provided by Indigents:

1. Submission and Payment: The attorney should submit a monthly invoice for each month's services. Invoices are to be submitted no earlier than the 10<sup>th</sup> day of the month in which services are provided.
2. Statistical Report: The Court requires the attorney to prepare a statistical report summarizing his/her appointments and case activity each month on a statistical form provided by the Court. Invoices are to be submitted only after the previous month's statistical report has been completed. The statistical report for the previous months should be submitted with the bill for the current month's services. (For example, the bill for services provided in August would be submitted with the statistical information for July.)

IV. CASE ASSIGNMENT, CONFLICTS, REASSIGNMENT

- A. Case Assignment: The attorney will be assigned juvenile delinquencies, juvenile dependencies, guardianship, conservatorship, mental health and criminal felony cases in Superior Court. In addition, misdemeanor cases will be assigned in Justice Court.

- B. Conflicts: To accommodate the Court and reduce expense to counsel, conflicts will be assigned to another contract attorney. In cases requiring reassignment due to a breakdown in attorney-client relationships, successor counsel may transfer to the conflicting attorney, a case of his/her choice.
- C. Reassignment of Case: When the attorney has been allowed to withdraw because the case is assigned to another attorney, the withdrawn attorney should promptly turn over his/her case file to the new attorney and notify him/her of any pending hearing dates and the status of the case.
- D. Rule 32's and Appeals: Rule 32's and appeals are normally assigned to non-contract attorneys; however, circumstances may exist which would warrant a Rule 32 or appeal being assigned to a contract attorney. Such assignments may be made to the contract attorney without additional compensation.
- E. Caseload Limitations: Attorney shall not be required to maintain caseloads inconsistent with the limitations set forth in *State v. Smith*, 140 Ariz. 355, 681 P.2d 1374 (S.Ct. 1984) and its progeny.
- F. Reservations: Attorney reserves the right to refuse appointment in cases in which a conflict of interest exists or where such appointment is inconsistent with attorney's ethical responsibilities and/or the *Rules of Ethical Conduct*.

## V. SPECIFIC DUTIES OF COUNSEL

- A. Readiness and Promptness for Court:
  - 1. Readiness and Promptness: The attorney agrees to be prepared and appear in court promptly at or before the time set for hearings and not to rely on Court staff to notify or have to locate him/her when court is ready to proceed. The attorney agrees to meet with her client and discuss the case before the time set for hearing, not at the time set for hearing, particularly in those instances in which the client is in custody.
  - 2. Law and Motion Day: The attorney agrees to be present for Law and Motion Day, status conferences, and case management conferences as scheduled. If a substitute attorney is necessary, the attorney agrees to arrange for and update the substitute on case status so the hearing can proceed rather than be continued.
  - 3. Delays: In the event the attorney will be late due to unforeseen circumstances, he/she agrees to communicate the delay and an anticipated arrival time as soon as practicable.

- B. Meetings with the Court: The attorney agrees to attend administrative meetings with the Court when, and as scheduled regarding the court calendar, procedures, and contract issues.
- C. Statistical Reports: The attorney agrees to accurately complete and submit the caseload and summary statistical information regarding the attorney's appointments each month as required by the Court when submitting monthly bills for services rendered.
- D. Criminal Case Processing: The attorney acknowledges that the Arizona Supreme Court has adopted a goal of processing ninety percent (90%) of all criminal cases within one hundred (100) days. The attorney agrees to assist the Court in working on and obtaining those goals.
- E. Delinquency Cases: All contract attorneys, regardless of city of residence, are subject to being *on call* for representing juveniles who have been detained at accelerated hearings held on weekends and holidays. The Court shall follow a systematic rotational assignment process for all accelerated weekend and/or holiday hearings and shall make such assignments on a strictly equal basis to ensure that such assignments are equally divided among the contracting dependency cases.
- F. The attorney acknowledges that the Arizona State Legislature has enacted legislation regarding the procedure for dependency cases. The attorney agrees to become familiar with these procedures, and to accept appointments made to dependency cases.
- G. Contact with and Representation of Client:
1. Office: The attorney agrees to maintain regular office hours and have a method for clients to contact him/her in an emergency outside of regular office hours. Attorney's office shall be staffed by clerical personnel a minimum of twenty (20) hours per week.
  2. Communication and Representation: The attorney agrees to promptly return phone calls and respond to correspondence, to obtain clients' consent before requesting that hearings be rescheduled, to interview witnesses, to issue subpoenas, and in other ways deal professionally with the client and diligently represent the client's interests.
  3. Calendar: The attorney agrees to maintain an accurate calendaring system for all his/her cases and to calendar all cases schedule for hearing. Counsel should not rely on court staff to advise what is scheduled for him/her each week. Attorney agrees to be the primary source of case information for the client. (Clients calling the Court trying to ascertain case information, clients failing to appear for hearings due to lack of notice, or clients appearing for hearings that have been changed may indicate a lack of communication with attorney.)

4. Completion of Case: Attorney agrees to continue to represent any client on cases in which the firm was appointed during the term of this Letter of Understanding until the case is completed or he/she is relieved of that representation by order of the Court, regardless of the termination of the Letter of Understanding. If the Letter of Understanding is terminated, attorney shall be paid at the regular non-contract rate of \$55.00 per hour for each billable hour spent representing his/her client in cases assigned prior to termination of the Letter of Understanding.
- H. Attorney Files: The attorney should retain her file for no less than five (5) years after the last action is taken in the case.

## VI. PLEADINGS AND CASE MANAGEMENT PROCEDURES

### A. Motions and Orders:

1. Timeliness and Basis: Motions should be filed sufficiently in advance of trials/hearings to allow for response and reply. The attorney acknowledges the requirements of good cause, supported by specific legal and factual basis, in submitting motions to the court.
2. Copies: Copies of motions should be sent to the assigned judge.
3. Oral Argument: If oral argument is requested, a form of notice wherein the Court may insert the date and time for oral argument to be conducted should be submitted.
4. Telephone Conferences: Prior approval by the Court to conduct oral argument by telephone conference shall be obtained, and the requesting attorney is responsible for initiating the call to the Court at the date and time scheduled for hearing.
5. Non-Appearance Calendar: Motions filed without request for oral argument and which do not require an evidentiary hearing will be placed on the Court's non-appearance calendar for submission to the Court after the time for response and reply have passed.
6. Expedited Action: If action is sought prior to the expiration of the time for response and reply, the motion should clearly identify that fact and indicate whether the prosecutor or any co-defendant objects to the requested relief.
7. Orders: Orders for the Court's signature should be prepared as a separate document, containing the standard case heading, and should not be included as an integral part of stipulations, motions, or other pleadings.

B. Facsimile:

1. Pleadings: Facsimile documents are intended to serve for advisory purposes only.
2. Originals: After faxing a document, the attorney must file with the Clerk of the Court the original document (without modification) within five (5) days of transmission of the facsimile.
3. Consent: If a facsimile needs to serve as an original, the attorney should obtain the consent of the assigned judge to submit the facsimile as an original.

C. Case Management Conference:

1. Personal Attendance: The attorney and the defendant must be personally present.
2. Discovery: The attorney should complete discovery by the first case management conference so that motions to compel, motions for sanctions, etc., are unnecessary and hearing does not need to be continued.
3. Plea Agreements: The attorney should discuss any plea offer with his/her client prior to the first case management conference.
4. Hearing Motions: Simple motions that do not require evidentiary hearing can be heard at the case management conference, and should be filed in sufficient time for response before case management conference. Motions to Suppress, voluntariness hearings, and other such matters requiring evidentiary hearings will be scheduled for a time other than case management conference.
5. Continuances: Continuances of the case management conference are to be avoided.

D. Motions to Continue:

1. Procedure: Continuances should be avoided and only sought for good cause. When expedited action is requested, the attorney should contact the defendant, and co-defendant's counsel, and prosecutor, advise them of the request, and indicate in the motion whether they object to the continuance.
2. Order: If there will be no objection, the attorney should also submit an order continuing for the Court's signature. The attorney should not assume a continuance will be granted because there is no objection and is responsible for ensuring that a continuance was granted and new dates have been assigned.

3. Sanctions: Sanctions, including jury costs and other court costs, may be imposed for late requests for continuances which are filed after the county has already reasonably incurred the costs associated with the matter, whether granted or not. Any costs imposed shall be limited to the actual costs sustained by the county and counsel shall be entitled to a hearing before such costs are imposed.

E. Interpreters:

1. Notice: The attorney should give the Court at least two weeks advance notice, where possible, when an interpreter will be necessary to ensure an interpreter can be scheduled.
2. Permission: The attorney should request court permission in advance to use an interpreter at court expense for interviews, depositions, etc.
3. Attorney Presence: The attorney should be present with the interpreter during interviews, depositions, and attorney-client discussions.

VII. OTHER MATTERS

- A. Reasonable Division of Responsibilities: All attorneys contracting pursuant to the Letter of Understanding shall have the ability to agree among themselves to any reasonable division of responsibilities hereunder with the prior approval of the Presiding Judge.
- B. Rotational Assignments: The Superior Court shall ensure that all appointing Special Masters and all appointing Magistrates in the Justice Courts shall make appointments strictly pursuant to the rotational schedule provided by the Presiding Judge. Indigent clients shall not be able to request assignment of a specific attorney outside the rotational schedule. Appointing Magistrates shall ensure that assignments are made on a fair and even basis and keep a record of appointments made by attorney, and shall provide a copy to the Court and counsel on a form prescribed by the Superior Court on a monthly basis.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

APPROVED:

\_\_\_\_\_  
Michael Latham, Presiding Judge

\_\_\_\_\_  
Ben Brewer

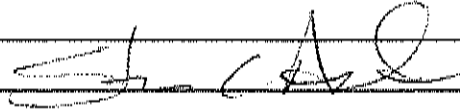
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between October 4, 2016 and October 18, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 10/18/16

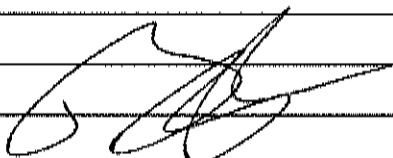
PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	GL Code	BL Account	Fund Code	Set Description	Account Description	Check Number	Transaction Amount
AMPHI	4865482	10/04/2015 205-2900-41114 - Special Event Expenses	Special Event Expenses	10/04/2015	1047317	1819.05		
AMPHI GLASS CO	1275	10/11/2015 205-4700-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047342	185.00		
ADVERTISING IDEAS	51389	10/11/2015 100-0460-41100 - Supplies	Supplies	10/11/2015	1004749	720.00		
ADVERTISING IDEAS	51384	10/04/2015 201-2900-43116 - Special Event Expenses	Special Event Expenses	10/04/2015	1047328	4,137.46		
ALLEGRA	630564	10/04/2015 212-5300-43110 - Travel and Training Expense	Travel and Training Expense	10/04/2015	1047354	11.22		
ALLEGRA	324172	10/11/2015 100-2400-41000 - Supplies	Supplies	10/11/2015	1047344	96.75		
ALLEGRA	324659	10/11/2015 100-2400-41000 - Supplies	Supplies	10/11/2015	1047344	21.15		
ALLEGRA	325093	10/04/2015 100-2010-43500 - Printing and Binding	Printing and Binding	10/04/2015	1047350	68.94		
ALLEGRA	325099	10/11/2015 100-2000-43500 - Printing	Printing	10/11/2015	1047344	237.96		
ALLEGRA	150	10/11/2015 341-2900-46000 - Assets under \$5000	Assets under \$5000	10/11/2015	1047345	1,833.54		
ALUMINO ENTERPRISES LLC	17618	10/11/2015 205-4600-43110 - Building and Grounds Supplies	Building and Grounds Supplies	10/11/2015	1047346	370.20		
ALUMINO ENTERPRISES LLC	13905600101CT16	10/11/2015 202-8000-43750 - Water	Water	10/11/2015	1047347	61.71		
ALUMINO ENTERPRISES LLC	13905600101CT16	10/11/2015 202-8000-43750 - Sewage	Sewage	10/11/2015	1047347	35.00		
ALSCO INC	1PH01319681	10/04/2015 205-4500-41250 - Cleaning and Sanitation Supplies	Cleaning and Sanitation Supplies	10/04/2015	1047384	132.23		
ALSCO INC	1PH01319682	10/04/2015 205-4500-41250 - Cleaning and Sanitation Supplies	Cleaning and Sanitation Supplies	10/04/2015	1047384	129.24		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047348	332.23		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047348	248.58		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047354	213.80		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047354	296.24		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047354	98.69		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047354	8.06		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047354	4.09		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047354	4.02		
AMERICAN FAMILY LIFE ASSURANCE	2037-00000349	10/06/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/06/2015	1047354	30.56		
AMERICAN FAMILY LIFE ASSURANCE	11301038	10/04/2015 100-2400-43310 - Travel and Training Expense	Travel and Training Expense	10/04/2015	1047382	230.00		
AMERGO CHEVROLET	313654	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	995.68		
AMERGO CHEVROLET	313578	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	65.56		
AMERGO CHEVROLET	313570	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	174.35		
AMERGO CHEVROLET	313563	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	243.69		
AMERGO CHEVROLET	313756	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	288.89		
AMERGO CHEVROLET	313759	10/04/2015 205-4700-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/04/2015	1047349	26.79		
AMERGO CHEVROLET	313766	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	57.19		
AMERGO CHEVROLET	313834	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	426.11		
AMERGO CHEVROLET	313950	10/11/2015 205-4800-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047349	42.07		
AMERGO CHEVROLET	1C2133484	10/11/2015 205-4697-43910 - Automotive Repairs and Maint	Automotive Repairs and Maint	10/11/2015	1047350	121.57		
AMERGO CHEVROLET	913136	10/11/2015 100-2400-43310 - Travel and Training Expense	Travel and Training Expense	10/11/2015	1047350	376.64		
ANDERSON, ZEPHYR C	1002368	10/11/2015 100-1000-43110 - Cleaning and Sanitation Supplies	Cleaning and Sanitation Supplies	10/11/2015	1047351	281.26		
ANDERSON, ZEPHYR C	100516	10/11/2015 202-8000-41250 - Cleaning and Sanitation Supplies	Cleaning and Sanitation Supplies	10/11/2015	1047352	25.84		
ANDERSON, ZEPHYR C	303841	10/11/2015 202-8000-43910 - Books and Periodicals	Books and Periodicals	10/11/2015	1047352	3.00		
ANDERSON, ZEPHYR C	303842	10/11/2015 202-8000-43910 - Books and Periodicals	Books and Periodicals	10/11/2015	1047353	6.00		
ANDERSON, ZEPHYR C	303843	10/11/2015 202-8000-43910 - Books and Periodicals	Books and Periodicals	10/11/2015	1047353	7.50		
ANDERSON, ZEPHYR C	303844	10/11/2015 202-8000-43910 - Books and Periodicals	Books and Periodicals	10/11/2015	1047353	7.50		
ANDERSON, ZEPHYR C	303845	10/11/2015 202-8000-43910 - Books and Periodicals	Books and Periodicals	10/11/2015	1047353	6.00		
ANDERSON, ZEPHYR C	475247	10/11/2015 202-8000-41000 - Supplies	Supplies	10/11/2015	1047353	13.58		
ANDERSON, ZEPHYR C	AC105EP36	10/04/2015 202-8000-43310 - Storage	Storage	10/04/2015	1047354	54.15		
ANDERSON, ZEPHYR C	AP15EP16	10/11/2015 202-8000-43310 - Storage	Storage	10/11/2015	1047353	69.66		
ANDERSON, ZEPHYR C	CP15EP16	10/11/2015 202-8000-43310 - Storage	Storage	10/11/2015	1047353	25.08		
ANDERSON, ZEPHYR C	GM15EP16	10/11/2015 202-8000-43310 - Storage	Storage	10/11/2015	1047353	16.32		
ANDERSON, ZEPHYR C	SP15EP16A	10/11/2015 202-8000-43310 - Storage	Storage	10/11/2015	1047353	32.24		
ANDERSON, ZEPHYR C	SP15EP16B	10/11/2015 202-8000-43310 - Storage	Storage	10/11/2015	1047353	2.94		
ANDERSON, ZEPHYR C	VP15EP16	10/11/2015 202-8000-43310 - Storage	Storage	10/11/2015	1047353	41.16		
ANDERSON, ZEPHYR C	303845	10/11/2015 202-8000-43910 - Books and Periodicals	Books and Periodicals	10/11/2015	1047355	33.94		
ANDERSON, ZEPHYR C	2037-00000350	10/06/2015 100-2230 - Voluntary Withholding	Voluntary Withholding	10/06/2015	1047355	50.89		
ANDERSON, ZEPHYR C	2037-00000350	10/06/2015 205-2230 - Voluntary Withholding	Voluntary Withholding	10/06/2015	1047355	41.67		
ANDERSON, ZEPHYR C	2037-00000350	10/06/2015 212-2230 - Voluntary Withholding	Voluntary Withholding	10/06/2015	1047355	20.82		
ANDERSON, ZEPHYR C	2037-00000350	10/06/2015 243-2230 - Voluntary Withholding	Voluntary Withholding	10/06/2015	1047355	3.76		
ANDERSON, ZEPHYR C	2037-00000350	10/06/2015 285-2230 - Voluntary Withholding	Voluntary Withholding	10/06/2015	1047355	4.00		
ANDERSON, ZEPHYR C	2037-00000350	10/06/2015 297-2230 - Voluntary Withholding	Voluntary Withholding	10/06/2015	1047355	44.00		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 100-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	362.75		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 200-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	721.25		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 205-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	15.00		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 205-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	121.50		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 212-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	100.00		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 212-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	285.43		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 240-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	20.00		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 243-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	20.00		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 243-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	26.60		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 249-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	11.50		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 260-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	13.50		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 260-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	164.755		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 261-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	14.75		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 261-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	14.75		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 296-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	21.00		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 340-2121 - HSA Employee	HSA Employee	10/06/2015	1047356	50.00		
ANDERSON, ZEPHYR C	2037-00000351	10/06/2015 340-2221 - HSA Employee	HSA Employee	10/06/2015	1047356	100.00		
ANDERSON, ZEPHYR C	2037-00000352	10/06/2015 100-2130 - Health Insurance Expense	Health Insurance Expense	10/06/2015	1047357	57,539.88		

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	100-2220 - Health Respite Employee	General Fund	BEHPPE - Benefit Pre Tax	10473537	9,743.97
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	100-2220 - Voluntary Withholding	County Library	BEHPPE - Benefit Pre Tax	10473537	383.25
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	202-2120 - Health Respite Employee	County Library	BEHPPE - Benefit Pre Tax	10473537	9,167.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	202-2220 - Health Respite Employee	County Library	BEHPPE - Benefit Pre Tax	10473537	1,500.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	205-2120 - Health Insurance Employee	County Library	BEHPPE - Benefit Pre Tax	10473537	32.80
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	205-2220 - Health Insurance Employee	County Library	BEHPPE - Benefit Pre Tax	10473537	29,800.75
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	205-2220 - Health Insurance Employee	County Library	BEHPPE - Benefit Pre Tax	10473537	4,028.75
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	205-2220 - Voluntary Withholding	County Library	BEHPPE - Benefit Pre Tax	10473537	336.65
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	212-2120 - Health Insurance Employee	Health Services	BEHPPE - Benefit Pre Tax	10473537	8,068.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	212-2220 - Health Insurance Employee	Health Services	BEHPPE - Benefit Pre Tax	10473537	1,065.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	212-2220 - Voluntary Withholding	Health Services	BEHPPE - Benefit Pre Tax	10473537	254.08
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	212-2220 - Health Insurance Employee	GIS	BEHPPE - Benefit Pre Tax	10473537	521.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	218-2120 - Health Insurance Employee	GIS	BEHPPE - Benefit Pre Tax	10473537	115.80
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	218-2220 - Health Insurance Employee	GIS	BEHPPE - Benefit Pre Tax	10473537	8.60
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	226-2120 - Health Insurance Employee	Emergency Services	BEHPPE - Benefit Pre Tax	10473537	285.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	226-2220 - Health Insurance Employee	Emergency Services	BEHPPE - Benefit Pre Tax	10473537	5.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BEHPPE - Benefit Pre Tax	10473537	5.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	230-2120 - Health Insurance Employee	Criminal Justice, Attorney	BEHPPE - Benefit Pre Tax	10473537	241.40
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BEHPPE - Benefit Pre Tax	10473537	48.01
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	236-2120 - Health Insurance Employee	Q.P. Services School	BEHPPE - Benefit Pre Tax	10473537	1,563.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	236-2220 - Health Insurance Employee	Q.P. Services Schools	BEHPPE - Benefit Pre Tax	10473537	365.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	236-2220 - Voluntary Withholding	Q.P. Services Schools	BEHPPE - Benefit Pre Tax	10473537	37.25
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	239-2120 - Health Insurance Employee	Local Court Automation	BEHPPE - Benefit Pre Tax	10473537	112.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	239-2220 - Health Insurance Employee	Local Court Automation	BEHPPE - Benefit Pre Tax	10473537	5.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	240-2120 - Health Insurance Employee	Jail Enhancement	BEHPPE - Benefit Pre Tax	10473537	36.47
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BEHPPE - Benefit Pre Tax	10473537	6.29
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	240-2220 - Voluntary Withholding	Jail Enhancement	BEHPPE - Benefit Pre Tax	10473537	6.22
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	241-2120 - Health Insurance Employee	State Aid to Probation	BEHPPE - Benefit Pre Tax	10473537	1,048.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BEHPPE - Benefit Pre Tax	10473537	234.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	241-2220 - Voluntary Withholding	State Aid to Probation	BEHPPE - Benefit Pre Tax	10473537	17.08
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2120 - Health Insurance Employee	Accred/Antimony	BEHPPE - Benefit Pre Tax	10473537	223.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2220 - Health Insurance Employee	Accred/Antimony	BEHPPE - Benefit Pre Tax	10473537	28.21
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2220 - Voluntary Withholding	Accred/Antimony	BEHPPE - Benefit Pre Tax	10473537	2.08
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2220 - Health Insurance Employee	Probation Services	BEHPPE - Benefit Pre Tax	10473537	658.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2220 - Health Insurance Employee	Probation Services	BEHPPE - Benefit Pre Tax	10473537	72.40
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2220 - Health Insurance Employee	Probation Services	BEHPPE - Benefit Pre Tax	10473537	10.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	254-2120 - Health Insurance Employee	CS&A	BEHPPE - Benefit Pre Tax	10473537	365.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	254-2120 - Health Insurance Employee	CS&A	BEHPPE - Benefit Pre Tax	10473537	10.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	254-2120 - Health Insurance Employee	Adult Intensive Supervision	BEHPPE - Benefit Pre Tax	10473537	1,447.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	254-2220 - Health Insurance Employee	Adult Intensive Supervision	BEHPPE - Benefit Pre Tax	10473537	187.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Voluntary Withholding	Adult Intensive Supervision	BEHPPE - Benefit Pre Tax	10473537	16.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2120 - Health Insurance Employee	Juvenile Treatment Services	BEHPPE - Benefit Pre Tax	10473537	365.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BEHPPE - Benefit Pre Tax	10473537	10.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	251-2120 - Health Insurance Employee	Juvenile Treatment Services	BEHPPE - Benefit Pre Tax	10473537	26.25
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	251-2120 - Health Insurance Employee	Juvenile Treatment Services	BEHPPE - Benefit Pre Tax	10473537	260.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	251-2220 - Health Insurance Employee	Juvenile Treatment Services	BEHPPE - Benefit Pre Tax	10473537	57.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	251-2220 - Voluntary Withholding	Juvenile Treatment Services	BEHPPE - Benefit Pre Tax	10473537	2.10
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2120 - Health Insurance Employee	State Adult Enhancement Fund	BEHPPE - Benefit Pre Tax	10473537	383.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2120 - Health Insurance Employee	State Adult Enhancement Fund	BEHPPE - Benefit Pre Tax	10473537	172.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	State Adult Enhancement Fund	BEHPPE - Benefit Pre Tax	10473537	9.10
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Voluntary Withholding	State Adult Enhancement Fund	BEHPPE - Benefit Pre Tax	10473537	786.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	135.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	15.50
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	463.76
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	28.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	5.03
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	355.93
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Health Insurance Employee	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	48.76
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	256-2220 - Voluntary Withholding	Accred/Sherriff	BEHPPE - Benefit Pre Tax	10473537	1.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2120 - Health Insurance Employee	Field Trainer	BEHPPE - Benefit Pre Tax	10473537	235.49
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2120 - Health Insurance Employee	Field Trainer	BEHPPE - Benefit Pre Tax	10473537	51.98
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Field Trainer	BEHPPE - Benefit Pre Tax	10473537	2.49
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Voluntary Withholding	Field Trainer	BEHPPE - Benefit Pre Tax	10473537	326.75
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Diversion Consequence	BEHPPE - Benefit Pre Tax	10473537	60.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Diversion Consequence	BEHPPE - Benefit Pre Tax	10473537	2.43
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Voluntary Withholding	Diversion Consequence	BEHPPE - Benefit Pre Tax	10473537	264.00
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Drug Testing	BEHPPE - Benefit Pre Tax	10473537	57.23
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Drug Testing	BEHPPE - Benefit Pre Tax	10473537	62.52
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Drug Testing	BEHPPE - Benefit Pre Tax	10473537	150.75
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Drug Testing	BEHPPE - Benefit Pre Tax	10473537	66.25
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Case Processing Assistance	BEHPPE - Benefit Pre Tax	10473537	250
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Case Processing Assistance	BEHPPE - Benefit Pre Tax	10473537	2.44
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Community Fundament	BEHPPE - Benefit Pre Tax	10473537	2.44
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	258-2220 - Health Insurance Employee	Community Fundament	BEHPPE - Benefit Pre Tax	10473537	277.22
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	259-2120 - Health Insurance Employee	Prosecutor Hierarchy Attorney	BEHPPE - Benefit Pre Tax	10473537	51.29
APACHE COUNTY MEDICAL	2017-00000152	10/06/2016	259-2220 - Health Insurance Employee	Prosecutor Hierarchy Attorney	BEHPPE - Benefit Pre Tax	10473537	982.49



















Vendor Name	Invoice Number	GL Code	El. Account	Fiscal Org. Set Description	Invoice Description	Check Number	Transaction Amount
HILL AZ GROCERY STORE	92316	10/04/2016 202-8000-46800	Construction	County Library-Buildings	Construction	20475656	37.03
HILL AZ GROCERY STORE	92316	10/04/2016 340-3400-43900	Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	10475656	9.80
HELSANER INC	6025829935	10/04/2016 340-3400-43250	Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	10475657	1,223.36
MCGEYOL TERESA ANN	9222684	10/04/2016 100-1000-43100	Travel and Training Expense	Jail District-Jail	Cleaning Supplies	10475658	46.66
HOME DEPOT	2011499	10/11/2016 205-4000-41000	Supplies	General Fund-I.P. - Child	Travel and Training Expense	1047569	145.80
HOME DEPOT	7133108A	10/04/2016 202-8000-46800	Construction	County Library-Buildings	Repairs and Maintenance	1047571	183.95
HOME DEPOT	6053496	10/04/2016 202-8000-43200	Repair and Maintenance Supplies	County Library-Aquatic County Library	Repairs and Maintenance Supplies	1047559	520.13
HOME DEPOT	CS27728298	10/11/2016 205-4000-43200	Supplies	Health Services-Health Services	Construction	1047559	47.48
HOME DEPOT	CS37719179A	10/11/2016 205-4000-43200	Supplies	Health Services-Health Services	Construction	1047559	31.37
HOPE DEPOT	325	10/11/2016 205-4000-43200	Supplies	Health Services-Health Services	Supplies	10475917	507.47
HOPE DEPOT	325	10/11/2016 205-4000-43200	Supplies	Health Services-Health Services	Supplies	10475917	101.07
HOUSTON TANKOVER CLEANING SERVICE	P17212022R	10/04/2016 100-1000-43310	Travel and Training Expense	Health Services-Team Pregnancy Prevention	Building/ Renal	10475918	250.00
KOFT_VIRGINIA E	100166A	10/11/2016 100-1000-43310	Travel and Training Expense	General Fund-Cent of Superior Court	Travel and Training Expense	1047566A	300.00
MARBLE ROCK/STLE	101B165A	10/11/2016 202-8000-46800	Construction	General Fund-Finance	Travel and Training Expense	10475919	307.82
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/04/2016 212-5100-46800	Construction	Health Services-Health Services	Construction	1047563	379.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/04/2016 212-5100-46800	Construction	Health Services-Health Services	Construction	1047563	86.54
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	50.13
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	282.31
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	330.25
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	33.42
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	258.73
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	5,509.52
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	98.92
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	2.52
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	2.61
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	76.10
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	14.04
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	21.30
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	44.21
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	21.30
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	35.90
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047563	38.34
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	18.45
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	25.08
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	48.82
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	17.59
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	21.27
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	12.81
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	19.67
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	22.55
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	32.52
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	37.90
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	20.75
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	56.52
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	391.50
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	36.87
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	3.67
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047562	4,691.10
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047564	66.14
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047564	253.87
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047566	1676.05
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	322.90
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	648.40
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	43.44
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	29.26
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	345.91
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	80.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	340.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	1047569
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	184.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	82.16
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	87.27
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	1047569
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	482.17
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	22.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	244.82
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	60.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	50.90
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	3917828
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	58.79
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	1,300.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	21.35
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	11.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	300.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	300.00
RIGHTS SUPPLY INC (LAKESIDE)	534862609001	10/11/2016 202-8000-46800	Construction	Health Services-Health Services	Construction	1047569	300.00

Vendor Name	Product Number	GL Code	GL Account	Fund Org Sub Description	Account Description	Check Number	Transaction Amount
MCCARTHY, CHERIE	923164	10/11/2016	240-3400-43310 - Travel and Training Expense	Jail Enforcement-Jail	Travel and Training Expense	10478333	29.77
MCCARTHY, SHERIANE	1023166	10/04/2016	334-0200-43310 - Travel and Training Expense	Jail Enforcement-Jail	Travel and Training Expense	10478700	1,171.75
MCCORTNEY, SHERIANE	9322806	10/04/2016	334-0200-43312 - Business Meals	Attorney, District Attorney	Business Meals	10478706	81.23
	7290559116	10/11/2016	100-3700-43310 - Telephone Services	General Fund, Juvenile Probation	Telephone Services	10478344	80.33
MISSION UNIFORMS & SHIRT	5943270595	10/11/2016	205-4400-43280 - Clothing Uniforms Safety	Recruit-Roads, Juvenile	Clothing, Uniforms, Safety	10478299	61.51
MISSION UNIFORMS & SHIRT	5033075048	10/11/2016	205-4400-43280 - Clothing Uniforms Safety	Recruit-Roads, Juvenile	Clothing, Uniforms, Safety	10478353	61.51
MISSION UNIFORMS & SHIRT	5033443416	10/11/2016	205-4400-43280 - Clothing Uniforms Safety	Recruit-Roads, Juvenile	Clothing, Uniforms, Safety	10478353	112.47
MISSION UNIFORMS & SHIRT	5033531697	10/11/2016	205-4400-43280 - Clothing Uniforms Safety	Recruit-Roads, Juvenile	Clothing, Uniforms, Safety	10478359	61.51
MISSION UNIFORMS & SHIRT	5034044933	10/11/2016	205-4400-43280 - Clothing Uniforms Safety	Recruit-Roads, Juvenile	Clothing, Uniforms, Safety	10478355	61.51
MOORE LAW FIRM PLLC	1179	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478286	1493.00
MOORE LAW FIRM PLLC	1180	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478286	944.50
MOORE LAW FIRM PLLC	1189	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478306	203.50
MOORE LAW FIRM PLLC	1199	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478286	315.50
MOORE LAW FIRM PLLC	1204	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478286	315.00
MOORE LAW FIRM PLLC	1216	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478286	459.50
MOORE LAW FIRM PLLC	1218	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478286	473.00
MOORE LAW FIRM PLLC	1232	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478306	247.50
MOORE LAW FIRM PLLC	1233	10/11/2016	100-3900-43100 - Professional Services	General Fund, Public Defender	Professional Services	10478306	476.00
MORFELS, LUS ANGEL	207619004	10/11/2016	100-3400-47930 - CT Costs and Investigations	General Fund, Superior Court	CT Costs and Investigations	10478307	40.00
MORGAN, DWANA M	10131064	10/11/2016	300-0000-43100 - Travel and Training Expense	Recruit-Roads, Juvenile	Travel and Training Expense	10478288	51.95
MOUNTAIN CONCRETE VENTURES AND COOLING	52823	10/04/2016	305-4200-43900 - Repairs and Maintenance	General Fund, Garage	Travel and Training Expense	REF PD 2016 000001936	\$300.00
NATIONAL BANK OF ARIZONA 0150	SEP2016	10/04/2016	340-3400-42000 - Supplies	Jail District-Jail		10478371	86.52
NATIONAL BANK OF ARIZONA 0160	SEP2016	10/04/2016	340-3400-43310 - Automotive Repairs and Maint	General Fund, DOJ - District I		10478372	29.99
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-0461-41000 - Supplies	General Fund, DOJ - District I		10478373	42.18
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-0461-43310 - Supplies	General Fund, DOJ - District II		10478373	140.92
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-0461-43312 - Business Meals	General Fund, DOJ - District II		10478374	73.51
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-0461-43310 - Automotive Repairs and Maint	General Fund, DOJ - District II		10478374	19.99
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-0461-43310 - Automotive Repairs and Maint	General Fund, Board of Supervisors - Gen		10478375	254.40
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-0461-43312 - Business Meals	General Fund, Board of Supervisors - Gen		10478375	735.00
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-0461-43312 - Business Meals	General Fund, Board of Supervisors - MGR		10478375	31.56
NATIONAL BANK OF ARIZONA 1389	SEP2016	10/04/2016	100-1200-43800 - Other Benefits	General Fund, Elections		10478375	583.27
NATIONAL BANK OF ARIZONA 0186	SEP2016	10/04/2016	100-1200-43800 - Other Benefits	General Fund, Elections		10478376	2,084.26
NATIONAL BANK OF ARIZONA 0186	SEP2016	10/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads, Kosovo Valley		10478376	967.58
NATIONAL BANK OF ARIZONA 0212	SEP2016	10/04/2016	100-3900-43310 - Travel and Training Expense	General Fund, Sheriff		10478377	960.14
NATIONAL BANK OF ARIZONA 0212	SEP2016	10/04/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund, Sheriff		10478377	95.51
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	100-3900-43100 - Clothing Uniforms Safety	General Fund, Sheriff		10478378	130.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	100-3900-43310 - Travel and Training Expense	General Fund, Sheriff		10478378	30.80
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	100-3900-47930 - Registrations	General Fund, Sheriff		10478378	315.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	225-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services		10478378	763.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	256-3900-43910 - Automotive Repairs and Maint	Recruit-Roads, State RICO		10478378	839.80
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3900-43100 - Automotive Repairs and Maint	General Fund, Sheriff		10478378	947.78
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3900-43100 - Automotive Repairs and Maint	General Fund		10478379	850.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	205-2200 - Voluntary Withholding	Recruit		10478379	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	205-2200 - Voluntary Withholding	Car Processing Assistance		10478379	90.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	285-2200 - Voluntary Withholding	File the Cap, Courts		10478379	660.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	297-2200 - Voluntary Withholding	General Fund, Elections		10478379	475.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, School Superintendent		10478379	50.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Elections		10478379	147.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		10478382	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		10478382	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	178.79
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	120.86
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	25.52
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047841	195.33
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	36.07
NATIONAL BANK OF ARIZONA 1686	SEP2016	10/04/2016	300-3200 - Voluntary Withholding	General Fund, Sheriff		1047842	5.00
NATIONAL BANK OF ARIZONA 1686	SEP2016	1					



Vendor Name	GL Date	GL Account	Project	GL Description	Check Number	Transaction Amount
QUILL CORP	10/04/2016	202-8000-41000 - Supplies		County Library-Apache County Library	10471823	142.52
QUILL CORP	10/11/2016	206-4800-41000 - Supplies		General Fund-Grant Management	10471850	104.69
QUILL CORP	10/11/2016	212-5100-41000 - Supplies		Health Services-Health Services	10471660	142.64
QUILL CORP	10/11/2016	212-5100-41000 - Supplies		Health Services-Vital Records	10471850	224.78
QUILL CORP	10/11/2016	212-5100-41000 - Supplies		Health Services-Shells Services	10471860	60.92
QUILL CORP	10/04/2016	334-0500-41000 - Supplies		Attorney-Direction-Attorney	10471934	11.86
QUILL CORP	10/04/2016	334-0500-41000 - Supplies		Attorney-Direction-Attorney	10471934	65.26
QUILL CORP	10/04/2016	334-0500-41000 - Supplies		Attorney-Direction-Attorney	10471694	87.02
QUILL CORP	10/11/2016	312-5700-41000 - Supplies		Health Services-Environmental Health	10471860	3.80
QUILL CORP	10/04/2016	334-0500-41000 - Supplies		Attorney-Direction-Attorney	10471934	76.21
QUILL CORP	10/04/2016	302-8000-41000 - Supplies		County Library-Apache County Library	10471694	80.02
QUILL CORP	10/11/2016	100-1200-41000 - Supplies		General Fund-Elections	10471850	13.05
QUILL CORP	10/11/2016	546-3400-41000 - Supplies		Jail Detox-Jail	10471850	264.74
QUILL CORP	10/11/2016	205-4700-41000 - Supplies		Roads-Roads, Granite	10471860	786.78
QUILL CORP	10/11/2016	100-0700-41000 - Supplies		General Fund-Clerk of Superior Court	10471860	500.39
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		General Fund-Clerk of Superior Court	10471860	53.31
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		General Fund-Assessor	10471860	26.09
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		General Fund-Asst. - Child	10471860	139.14
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		General Fund-Superior Court	10471860	475.71
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		CASA-Superior Court	10471860	228.44
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		County Library-Apache County Library	10471860	58.12
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Roads-Roads, Engineer	10471860	76.09
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		County Library-Apache County Library	10471860	32.29
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		County Library-Apache County Library	10471860	76.95
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		County Library-Apache County Library	10471860	10471860
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		Roads-Dist III-Carrovay	10471860	10.67
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Roads-Dist III-Carpenter	10471860	3,402.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Roads-Dist III-Carpenter	10471861	2,500.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Roads-Roads, Chute	10471862	812.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Roads-Roads, Chute	10471862	666.03
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Desert Debate Field	1,131.11	1,131.11
QUILL CORP	10/11/2016	202-8000-41000 - Supplies		Professional Services	10471865	1,750.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Removal of tree hazard issues in Greer	10471865	362.63
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Desert Debate Field	10471864	750.92
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Maintenance Agreements	10471865	137.50
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Professional Services	10471865	247.50
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Professional Services	10471865	495.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		SAMSSTONE - Spedstone Deduction Issue	10471874	535.16
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Sutton Rehabilitation	10471898	97.22
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Travel and Training Expense	10471899	913.73
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		General Fund-Treasurer	10471899	300.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		General Fund-Treasurer	10471899	315.60
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		General Fund-Sheriff	10471895	91.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Travel and Training Expense	10471888	265.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Travel and Training Expense	10471887	921.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		automotive repair and maint	10471868	83.69
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		automotive repair and maint	10471868	41.51
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		automotive repair and maint	10471868	260.11
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		automotive repair and maint	10471868	44.88
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Parts for #783	10471700	472.75
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		automotive repair and maint	10471868	54.39
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		automotive repair and maint	10471868	56.61
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Supplies	10471869	68.63
QUILL CORP	10/04/2016	205-4800-41000 - Supplies		FOOD SUPPLIES	10471702	346.07
QUILL CORP	10/04/2016	205-4800-41000 - Supplies		FOOD SUPPLIES	10471702	180.38
QUILL CORP	10/04/2016	205-4800-41000 - Supplies		FOOD SUPPLIES	10471702	115.13
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		FOOD SUPPLIES	10471702	77.95
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		FOOD SUPPLIES	10471702	115.41
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Travel and Training Expense	10471870	179.90
QUILL CORP	10/04/2016	202-8000-41000 - Supplies		Health Services-Specials Start	10471703	250.00
QUILL CORP	10/11/2016	212-5300-41000 - Supplies		Health Services-Tobacco Prevention	10471871	557.26
QUILL CORP	10/04/2016	212-5300-41000 - Supplies		Health Services-Tobacco Prevention	10471704	200.00
QUILL CORP	10/04/2016	212-5300-41000 - Supplies		Health Services-Administration	10471705	166.38
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Medical Supplies and Drugs	10471705	668.36
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Medical Supplies and Drugs	10471872	809.67
QUILL CORP	10/04/2016	205-4800-41000 - Supplies		Health Services-Administration	10471706	180.00
QUILL CORP	10/04/2016	205-4800-41000 - Supplies		Health Services-Administration	10471706	105.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Health Services-Administration	10471873	190.00
QUILL CORP	10/11/2016	205-4800-41000 - Supplies		Health Services-Administration	10471873	104.47
QUILL CORP	10/06/2016	205-4800-41000 - Supplies		Health Services-Administration	10471875	369.86
QUILL CORP	10/06/2016	205-4800-41000 - Supplies		Health Services-Administration	10471875	5.80
QUILL CORP	10/06/2016	205-4800-41000 - Supplies		Health Services-Administration	10471875	175.00
QUILL CORP	10/06/2016	205-4800-41000 - Supplies		Health Services-Administration	10471875	50.00
QUILL CORP	10/06/2016	205-4800-41000 - Supplies		Health Services-Administration	10471875	180.00
QUILL CORP	10/06/2016	205-4800-41000 - Supplies		Health Services-Administration	10471875	15.00





Vendor Name	Item Code	QTY	Unit Price	QTY	Amount	Item Description	Check Number	Transaction Amount
WOODLAND BUILDING CENTER	WOOD288972	10/04/2016	100-3500-41000	Supplies	43.89	General Fund -Acad Probation	1047738	43.89
WOODLAND BUILDING CENTER	A300527496	10/11/2016	100-3500-41000	Supplies	55.35	General Fund -Acad Probation	1047738	55.35
WOODLAND BUILDING CENTER	A300527496	10/11/2016	100-3500-43900	Repairs and Maintenance	17.75	Health Services-Health Services	1047904	17.75
WOODLAND BUILDING CENTER	A300527496	10/11/2016	100-3500-46800	Construction	14.17	Health Services-Health Services	1047904	14.17
WOODLAND BUILDING CENTER	A300525154	10/04/2016	212-5300-46800	Repairs and Maintenance	30.00	Health Services-focus a Fair (PISPI)	1047738	30.00
WOODLAND BUILDING CENTER	A400214989	10/04/2016	212-5300-46800	Construction	2,914.34	Health Services-Health Services	1047738	2,914.34
WOODLAND BUILDING CENTER	A400215944	10/04/2016	205-4500-41310	Building and Grounds Supplies	11.84	Building and grounds supplies	1047738	11.84
WOODLAND BUILDING CENTER	A400216235	10/11/2016	202-8010-46800	Construction	15.04	Renovations--Vernon Public Library	1047904	15.04
WOODLAND BUILDING CENTER	A400216435	10/04/2016	212-5300-46800	Construction	1,146.95	Construction	1047738	1,146.95
WOODLAND BUILDING CENTER	A400216563	10/04/2016	212-5300-46800	Construction	5.00	rv remodel	1047738	5.00
WOODLAND BUILDING CENTER	A400216692	10/11/2016	100-3500-43310	Building and Grounds Supplies	6.03	Building and Grounds Supplies	1047904	6.03
WOODLAND BUILDING CENTER	A400217059	10/11/2016	212-5300-46800	Construction	86.63	HEP PO 2017 000900219	1047904	86.63
WOODLAND BUILDING CENTER	A400217237	10/11/2016	212-5300-46800	Construction	765.07	Construction	1047904	765.07
WOODLAND BUILDING CENTER	A400217630	10/11/2016	212-5300-46800	Construction	18.84	Construction	1047904	18.84
WOODLAND BUILDING CENTER	A400217630	10/11/2016	212-5300-46800	Construction	34.90	Construction	1047904	34.90
WOODLAND BUILDING CENTER	A400217630	10/11/2016	212-5300-46800	Construction	44.62	Construction	1047904	44.62
WOODLAND BUILDING CENTER	A400217718	10/04/2016	212-5300-46800	Construction	107.57	Construction	1047904	107.57
WOODLAND BUILDING CENTER	A500184685	10/04/2016	212-5300-46800	Construction	152.37	rv remodel	1047738	152.37
WOODLAND BUILDING CENTER	A500184719	10/04/2016	212-5300-46800	Construction	48.77	rv remodel	1047738	48.77
WOODLAND BUILDING CENTER	A500184719	10/04/2016	212-5300-46800	Construction	14.60	rv remodel	1047738	14.60
WOODLAND BUILDING CENTER	A500184788	10/04/2016	212-5300-46800	Construction	48.35	rv remodel	1047738	48.35
WOODLAND BUILDING CENTER	A500184842	10/04/2016	212-5300-46800	Construction	45.92	rv remodel	1047738	45.92
WOODLAND BUILDING CENTER	A500185171	10/04/2016	212-5300-46800	Construction	77.54	Construction	1047738	77.54
WOODLAND BUILDING CENTER	A600289670	10/11/2016	212-5300-46800	Construction	10.46	Construction	1047904	10.46
WOODLAND BUILDING CENTER	A600289670	10/04/2016	212-5300-46800	Construction	7.07	rv remodel	1047738	7.07
WOODLAND BUILDING CENTER	A600289670	10/04/2016	212-5300-46800	Construction	18.67	rv remodel	1047738	18.67
WOODLAND BUILDING CENTER	A600289670	10/04/2016	212-5300-46800	Construction	38.85	rv remodel	1047738	38.85
WOODLAND BUILDING CENTER	A600289670	10/04/2016	212-5300-46800	Construction	8.15	rv remodel	1047738	8.15
WOODLAND BUILDING CENTER	A600289670	10/04/2016	212-5300-46800	Construction	7.24	rv remodel	1047738	7.24
WOODLAND BUILDING CENTER	A600289670	10/11/2016	212-5300-46800	Construction	13.03	Construction	1047904	13.03
WOODLAND BUILDING CENTER	A600289670	10/11/2016	212-5300-46800	Construction	5.36	Construction	1047904	5.36
WOODLAND BUILDING CENTER	A600289670	10/11/2016	100-3500-41310	Building and Grounds Supplies	25.61	Building and Ground Supplies	1047904	25.61
WOODLAND BUILDING CENTER	A700193309	10/04/2016	100-3500-46800	Construction	2,125.82	RP5 90 2016 000050119	1047738	2,125.82
XEROX CORP	B62040638	10/04/2016	100-0700-49040	Maintenance Agreements	34.64	Maintenance Agreements	1047738	34.64
XEROX CORP	B63103181	10/11/2016	100-2900-49040	Maintenance Agreements	39.30	maintenance agreement	1047905	39.30
XEROX CORP	B63103181	10/11/2016	100-0700-49040	Maintenance Agreements	119.01	Maintenance Agreements	1047905	119.01
XEROX CORP	B63103181	10/11/2016	140-3400-49040	Maintenance Agreements	145.41	Maintenance Agreements	1047905	145.41
XEROX CORP	B64337401	10/11/2016	105-4800-49040	Maintenance Agreements	100.13	FY 16-17 Maintenance Agreement	1047905	100.13
YAZEE, SMC *	3703	10/04/2016	257-0200-44400	Support and Care of Persons	1,734.77	Support and Care of Persons	1047740	1,734.77
YOUNGS FUTURE TIME	380Q194064716	10/04/2016	230-0200-47955	Tobacco Reimbursement	825.33	Criminal Justice, Attorney-Attorney	1047741	825.33
YOUNGS FUTURE TIME	7655521	10/11/2016	202-8000-43910	Automotive Repairs and Maint	303.04	County Library-Applele County Library	1047905	303.04
YOUNGS FUTURE TIME	7655664	10/11/2016	205-4500-41130	Tires	156.23	County Library-Applele County Library	1047906	156.23
YOUNGS FUTURE TIME	7655614	10/11/2016	205-4500-43900	Repairs and Maintenance	27.11	County Library-Applele County Library	1047906	27.11
YOUNGS FUTURE TIME	7655900	10/11/2016	340-3400-43910	Automotive Repairs and Maint	654.14	Repairs and Maintenance	1047906	654.14
YOUNGS FUTURE TIME	768010	10/11/2016	340-3400-43910	Automotive Repairs and Maint	627.07	automotive repair and maint	1047906	627.07

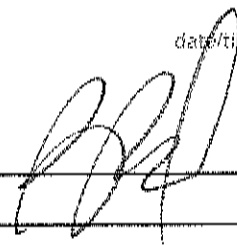
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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 September 20, 2016 and October 5, 2016

BOS Meeting Date Requested 10/18/16

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
September 20, 2016  
St. Johns, Arizona

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

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

SueAn Collins gave the invocation.

Keli Sine-Shields led the Pledge of Allegiance.

Chairman Shirley called for the Library District items.

SueAn Collins, Library Director, requested approval of community representatives, proposed budget and Strategic Planning Process for the Alpine Public Library. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

SueAn Collins, Library Director, requested the item for the St. Johns Public Library to accept the donation of a 48 star United States Flag from Shawn Longfeather be removed from the agenda at this time. Chairman Shirley removed the item.

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

Chairman Shirley called for the Public Health Services items.

Keli Sine-Shield, Assistant Health Director, requested approval of an Agreement for alternative Medical Examiner services with White Mountain Regional Medical Center in the amount of seven hundred fifty dollars (\$750) for each external exam performed and four hundred dollars (\$400) for each record review, effective May 1, 2016 and has been budgeted for FY17. **Mr. White moved to approve, seconded Mr. Weller.** Mr. Weller and Mrs. Sine-Shields held a discussion regarding the position. Vote was unanimous.

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

Chairman Shirley called for the regular agenda item.

Devon Brown, Community Development Director, presented the item for a public hearing followed by discussion and possible approval of a Conditional Use Permit to allow Alexa Finch with Mountain Motocross to construct a motocross track and hold special events such as mud

bogs, free style show and various moto type races on a portion of 268.42 acre parcel (10.4 acres). Mr. Brown stated the property is located near Springerville, Arizona, parcel 104-26-002D and was approved by the Planning and Zoning Commission on July 7, 2016 with conditions, by a unanimous vote. Mr. Brown provided an overview of the process that brought the item before the Board today, and outlined all nine conditions placed on the application by the Commission related to the proposed permit.

Chairman Shirley opened the floor for the public hearing portion of the item.

Dan Austin, a resident who lives near the proposed motocross track, expressed his opposition to the Board granting the permit.

Nick Burns, a resident near the proposed motocross track, expressed opposition to the permit being approved.

Terry Wagner, a resident near the proposed moto track, expressed his concerns with the noise levels related to the motocross track and expressed his opposition of the permit being approved by the Board.

John Bennett, a resident in the area of the Motocross stated he is opposed to a motocross track in his neighborhood and is concerned with the noise levels, traffic and fumes generated by the motorcycles.

Dale Hall, a resident close to the proposed motocross track, stated he would think there is a better location to place a track than where it is being proposed. Mr. Hall stated this will hurt the land values in the area and requested the Board of Supervisors oppose the track.

Alexa Finch, the applicant for the motocross track addressed the Board and stated she has a petition of over 100 signatures she obtained in the past week of people who are in support of the track. Ms. Finch stated the economy is in bad shape and believes the track will bring in revenue and help the economy.

Nancy Golightly, a real estate agent and resident of Apache County expressed her concerns with bringing a motocross into the area due to the noise it will create and how it will affect the property values. Ms. Golightly stated the Lyman Lake area would be better suited for that type of project.

Mr. Weller asked if it was due to a protest being filed that led to the public hearing today. County Attorney Joe Young stated an appeal was filed through the Planning and Zoning Commission which led to the public hearing being held today.

There was no one else wanting to address the Board. **Mr. Weller moved to close the public hearing portion regarding the motocross issue, seconded by Mr. White.** Motion passed.

Mr. Weller asked if the applicant would sit down with the people opposed to maybe work out some of the issues related to the project. Ms. Finch stated yes she was fine tabling the item to

work on some issues with the project. Mr. Weller and Community Development Director Devon Brown held a discussion regarding some of the issues related to the motocross project.

**Mr. Weller moved to table the item to allow the parties in opposition to set up a meeting with the Community Development Director, and until Mr. Brown feels it appropriate to bring it back before the Board of Supervisors for a final decision. Mr. White seconded the motion and stated if he voted today, it would be to deny the application because he is aware of how much noise a moto cross track makes, and he would not want to live close to a track.** Vote was unanimous.

Mr. Wengert presented the Consent Agenda Items A. &B. Mr. Weller requested each item be handled separately.

Mr. Weller stated Consent Agenda 2-A., the demands as distributed to the Apache County Board of Supervisors between September 6, 2016 and September 20, 2016, he will be opposing the County Attorney's Office items related to the issues he has brought up in many previous meetings. **Mr. White moved to approve the demands dated September 6, to September 20, 2016, seconded by Mr. Shirley.** Payee Amount Shirley, Joe Junior 2,086.34 Rogers, Kent 1,133.29 Stradling, Reed 1,436.98 King, Walter Scott 1,187.89 Begay, Timothy 1,024.16 Bia, Tyler 1,144.10 Burbank, Lorenzo 1,507.44 Tsosie, Nicholas N 1,110.59 Bia, Johnnie Senior 1,155.47 APACHE COUNTY HSA 1,812.91 APACHE COUNTY MEDICAL 149,549.74 APACHE COUNTY TAX WITHHOLDING 134,108.05 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 88,855.87 COLONIAL LIFE AND ACCIDENT INS 1,426.13 CORRECTIONS OFFICER RET PLAN 5,567.44 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,208.97 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 44,555.78 SUPPORT PAYMENT CLEARINGHOUSE 2,053.64 AZ DEPT OF RISK MANAGEMENT 1,223.08 BCJA TRANSPORT LLC 5,690.67 BENDER, JUDITH A 6,900.00 D & H PETROLEUM & ENVIRONMENTAL SERVICES 6,729.23 EARTH MOVER TIRE SALES INC 3,406.54 EMPIRE MACHINERY 31,198.20 ERNIES FIRE EXTINGUISHER 3,870.00 FRONTIER 1,759.61 HILLYARD INC 1,450.03 HORNE AUTO CENTER INC 4,059.34 HUBBELL, ROCHELLE 1,396.62 INGRAM LIBRARY SERVICES 1,174.61 LATHAM, MICHAEL 1,629.97 MERCK SHARP & DOHME CORP 2,955.09 MO MONEY ASSOCIATES LLC 1,992.60 MOORE MEDICAL LLC 1,200.80 NATIVE ENVIRONMENTAL LLC 19,514.74 QUILL CORP 2,077.40 SHUPE, ARTHUR H 1,556.16 ST JOHNS CITY 3,007.65 ST JOHNS CITY 8,682.20 THE AARONS COMPANY LLC 3,000.00 VALLEY AUTO PARTS 2,576.49 VERITAS RESEARCH CONSULTING 1,040.00 WHITING, MICHAEL B 1,060.45 Merrill, Larec O 3,048.98 APACHE COUNTY TAX WITHHOLDING 1,934.22 AMIGO CHEVROLET 1,538.72 APACHE COUNTY FAIR 15,000.00 AZ STATE LAND DEPARTMENT 1,800.00 AZLGEBT 300,940.69 BEGAY, KAYLYNN G 3,476.85 BILLS DISCOUNT AUTO PARTS (NAPA) 5,264.22 CDW GOVERNMENT LLC 1,037.21 CREATIVE MULTIMEDIA INC (CMI) 11,491.25 ELECTIONS SYSTEMS AND SOFTWARE 20,166.24 FOUR CORNERS ENVIRONMENTAL INC 6,458.10 FURI-EMP INVESTMENTS LLC 3,754.35 JONES, KRISTL RAE 1,465.36 NATIONAL BANK 1,174.00 NAVOPACHE ELECTRIC COOPERATIVE 2,201.38 NORTH COUNTRY COMMUNITY HEALTH 1,700.00 PITNEY BOWES 3,830.13 QUALITY INN & SUITES -- GALLUP NM 1,522.88 QUILL CORP 1,725.50 SANOFI PASTEUR INC 5,234.44

SCHIFF, LAURENCE 1,500.00 SCOTT HAMBLIN MD PC 1,150.00 TYLER TECHNOLOGIES INC 4,485.00 US GEOLOGICAL SURVEY 5,600.00 VERIZON WIRELESS 1,761.19 WOODLAND BUILDING CENTER 1,173.17 YUILL, RHETTA 1,305.00 Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. Motion passed 2-1 with Mr. Weller voting nay.

**Mr. White moved to approve Consent Item 2-B. the minutes dated September 6, 2016, seconded by Mr. Weller. Vote was unanimous.**

Mr. Wengert presented the request for approval of a lease agreement between Apache County and the Meixler Family Farms, LLC, for the golf driving range located in Township 12N Range 26E of the Gila and Salt River Base and Meridian, Concho, Arizona. Mr. Wengert provided an overview of the previous lease. Mr. Weller and County Attorney Joe Young held a discussion regarding the lease. Mr. Weller asked Mr. Young if the Board has the authority, in regard to ARS 11-256, to move forward. Mr. Young stated in regard to this specific agreement, yes. **Mr. Weller moved to approve the lease agreement, seconded by Mr. White. Vote was unanimous.**

Ferrin Crosby, County Engineer, requested approval of an Intergovernmental Agreement (IGA) between Apache County and the Navajo Nation Division of Transportation. Mr. Crosby stated this IGA created a partnership between two agencies to place gravel on a county maintained road, route number C-402 for Aspen Road near Oak Springs Chapter in District III. Mr. Crosby provided an overview of the agreement. Mr. Weller stated he is supportive of the agreement but has some concerns; he is happy the Navajo Nation approved \$600,000 for this project near Oak Springs but he isn't clear if the funds the County is utilizing are HURF. Mr. Crosby stated any funds expended on the road will be HURF. Mr. Weller asked how much this project will cost District II HURF. Mr. Crosby stated the County is responsible for the manpower and equipment to place the material, the Navajo Nation is covering the cost of the material as well as the transportation of the material and estimates \$293,000 for the 10.7 mile road so it will be a zero cost to the county.

Mr. White chaired the meeting while Mr. Shirley took a short break.

Mr. White asked if the Navajo Nation has worked with Mr. Weller on this project. Mr. Crosby stated this project has been in the works for the past two years and Mr. Weller has attended and been briefed on all meetings he didn't attend, regarding the project. Mr. Weller stated the communication could have been more thorough, the agreement was not run before him or discussed prior to placing it on the agenda. Mr. Weller stated he has been a part of meetings on the issue and been notified of some meetings but he believes the communication could have been better from the County Engineering Department. Mr. Weller stated he has two concerns with the agreement and believed it is too open ended that can lead into other projects without Board approval, and he is concerned with the use of HURF since he does not believe it is clearly defined. Mr. Weller stated he wants the County to be a part of an agreement to help get the work done, but he will be abstaining from the vote because he can't fully support it in its present form. Mr. White stated since the work being done is in District III and Mr. Weller has concerns with the project, he does not feel comfortable voting to approve.

Chairman Shirley returned to the meeting.

**Mr. Weller moved to table the item until the County Attorneys and Engineering Department work with him to alleviate his concerns on the agreement in written opinion and format modifications to the agreement. Mr. White seconded the motion. Vote was unanimous.**

Ferrin Crosby, County Engineer, requested approval to participate in the Arizona Association of County Engineer (AACE) Road Needs Study (RNS) Apache County's contribution is seven thousand, four hundred thirty eight dollars (\$7,438.00). Mr. Crosby stated the fee is based on an even fixed contribution & HURF distribution percentage of remaining amount and the Study will be conducted by a consultant and will work to identify the needs throughout the county. Mr. Shirley asked if the fees are shared between counties. Mr. Crosby stated yes. Mr. Weller stated he is concerned Apache County is paying more than seven other counties, and with Apache being the poorest county in the State, asked if we will get more HURF than the seven other counties. Mr. Crosby stated yes. Mr. Weller and Mr. Crosby held a discussion regarding the proposed study. **Mr. Weller stated the road from St. Johns to Sanders should be a priority moving forward and moved to approve participation in the Study, seconded by Mr. White. Vote was unanimous**

Oscar Miranda, presented the request for approval of a resolution recognizing fallen firefighters and emergency personnel. **Mr. Weller thanked Mr. Miranda for championing the issue and those first responders for their service and moved to approve, seconded by Mr. White. Vote was unanimous.**

#### A RESOLUTION DECLARING RECOGNITION OF FALLEN FIREFIGHTERS AND EMERGENCY SERVICES PERSONNEL

WHEREAS, the United States Congress and the President of the United States have designated the day of the annual National Fallen Firefighters Memorial Service as a day to honor firefighters and emergency services personnel who have sacrificed their lives to save others by lowering the American flag on all federal buildings to half-staff; and

WHEREAS, an average of 100 firefighters courageously make the ultimate sacrifice in the line of duty each year, including nineteen firefighters who lost their lives during the Yarnell Hill Fire in Arizona on June 30, 2013; and

WHEREAS, the events of September 11, 2001, brought national attention to the duties, responsibilities, hazards, and sacrifices faced by fire and emergency services personnel on a daily basis; and

WHEREAS, the Rodeo-Chediski, Wallow and Cedar Creek Fires brought awareness of the local sacrifices, hazards, duties, responsibilities that we as a community face and those faced by emergency responders; and

WHEREAS, firefighters and emergency services personnel play an essential role in the protection of lives and property in our local community; and

WHEREAS, the National Memorial Service marks the beginning of the annual Fire Prevention Week observance; and

WHEREAS, it is of major importance that we increase our efforts to reduce deaths, injuries, and property losses from fire;

BE IT THEREFORE RESOLVED, that the Board of Supervisors of Apache County, Arizona, now calls upon all citizens of Apache County and upon all patriotic, civic, and educational organizations in Apache County to observe the third Saturday in October, (October 15, 2016) and of each year thereafter, in recognition of the patriotic service and dedicated efforts of our fire and emergency services personnel by lowering American flags on all buildings to half-staff. The Board encourages appropriate services and ceremonies in which all of our citizens may participate to honor fire and emergency services personnel, past and present, who, by their faithful and loyal devotion to duties, have rendered invaluable service to our community and its citizens.

BE IT THEREFORE RESOLVED, that the Board of Supervisors of Apache County, further calls upon citizens of Apache County to remember all fire and emergency personnel who have made the ultimate sacrifice in service to their community and to pay respect to the survivors of our fallen heroes.

Adopted this 20<sup>th</sup> day of September 2016

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

ATTEST:

/s/ Delwin Wengert  
Clerk of the Board

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

Mr. Wengert presented notification of the State Agency Tours on September 23, 2016 at 9:00 a.m. with a change in location from Apache County Board of Supervisors Meeting Room, 75 W. Cleveland Street, in St. Johns, Arizona, to the Springerville Town Hall 418 East Main Street in Springerville, Arizona, followed by field tours of feed-stock locations, rail spurs, power infrastructure, transportation corridors, with tours ending in Eagar, Arizona. Mr. Wengert stated the notice will be reposted with the corrected location to meet the 24 hour attendance notice by the Board of Supervisors. No action as needed.

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

Approved this 18<sup>th</sup> day of October, 2016.

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Joe Shirley, Jr.  
Chairman of the Board

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Delwin Wengert  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

October 4, 2016  
Ganado, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:33 a.m. at the Ganado Road Yard Conference Room, Highway 264, mile marker 446.8, Ganado, Arizona and welcomed all in attendance.

Robert Mackenzie led the Pledge of Allegiance.

Kirk Arviso gave the invocation.

The Board of Supervisors Sat as the Board of Equalization to consider the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 15, 2016. The Board of Equalization consolidated agenda items 1-9 for a single vote. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Marcellus Patterson & Natalie Ashcroft, 203-44-034B. Request acceptance of hearing determination of Petition for Review of real Property Valuation for Robert Whitten, multiple parcels. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Jack Albert Family Trust, 203-34-019. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Kachina Investors, parcel 201-59-027 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Paul & Jene Gallegos, parcel 101-14-007. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Paul Meyer, parcel 108-37-028A. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown and Jeanette Ryan for parcel 107-29-410. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown for parcel 201-15-033. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown for parcel 208-16-018. **Mr. Weller moved to approve Board of Equalization Items 1-9, seconded by Mr. White.** Vote was unanimous.

**Mr. Weller moved to adjourn the Board of Equalization meeting, seconded Mr. White.** Vote was unanimous.

The Board convened at the Board of Supervisors.

Mr. Wengert presented the Consent Agenda Items A & B. **Mr. White moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 20, 2016 and October 4, 2016. Payee Amount 4IMPRINT 3,177.77 ADHS AZ HEALTH CARE COST 22,400.00 ALAN DANA LEWIS PLLC 1,000.00 ARCHER MANUFACTURING 2,280.00

ARROWHEAD ROCKDRILL CO INC 1,861.00 ASHTONS REPAIR INC 2,954.37 AZ  
SUPREME COURT 1,500.00 BAUMAN HOME AND AUTO INC 1,680.84 BRADCO  
15,144.77 CELLULAR ONE NE AZ 1,703.41 CPR SAVERS AND FIRST AID SUPPLY  
1,325.00 CRESCENT ELECTRIC SUPPLY CO 1,226.87 D & H PETROLEUM &  
ENVIRONMENTAL SERVICES 5,465.00 DELL COMPUTER CORPORATION 5,300.50  
DIAMOND DRUGS INC 1,244.99 EARTH MOVER TIRE SALES INC 1,399.90 ELECTIONS  
SYSTEMS AND SOFTWARE 22,505.42 EMPIRE MACHINERY 1,199.30 FERGUSON,  
RONALD D 3,150.00 FRONTIER 4,416.25 HAMBLIN LAW OFFICE PLC 8,500.00  
HILLYARD INC 2,756.50 INGRAM LIBRARY SERVICES 3,587.42 LAW OFFICE OF DIRK  
LEGATE PLLC 8,555.00 NAVOPACHE ELECTRIC COOPERATIVE 16,147.37 PALOMAR  
MODULAR BUILDINGS LLC 41,915.60 PATTERSON, DANA BRYCE 8,500.00 PIMA  
COUNTY MEDICAL 2,300.00 PRO PETROLEUM 13,623.08 QUILL CORP 2,870.95  
REDW LLC 4,000.00 S R ROBERTS INC 3,730.32 SANDOVAL, PATRICK J 1,473.87  
SCHINDLER ELEVATOR CORPORATION 3,506.12 SHELL OIL 1,663.45 SHI  
INTERNATIONAL CORP 2,383.53 SONORA QUEST LABORATORIES 1,065.91  
SOUTHWEST ROCK PRODUCTS LLC 48,010.50 ST JOHNS CITY 2,291.02 STAPLES  
CREDIT PLAN 1,835.68 THE MASTERS TOUCH LLC 22,120.00 TYLER TECHNOLOGIES  
INC 2,990.00 VALLEY AUTO PARTS 1,505.13 VERITAS RESEARCH CONSULTING  
1,400.00 WHITE MOUNTAIN AMBULANCE SERVICE INC 3,892.55 WILLIAMS LAW  
GROUP PLLC 8,500.00 WOODLAND BUILDING CENTER 1,333.47 Shirley, Joe Junior  
2,086.33 Rogers, Kent 1,133.30 Sherrill, Lanny 1,001.38 Stradling, Reed 1,437.00 Brown, Devin  
1,972.45 Romero, Franchesca 1,363.53 Davis, Tammy L 1,231.32 King, Walter Scott 1,187.88  
Begay, Timothy 1,024.16 Burbank, Lorenzo 1,292.50 Castillo, Elizabeth A 1,031.62 APACHE  
COUNTY HSA 1,812.91 APACHE COUNTY MEDICAL 148,662.99 APACHE COUNTY  
TAX WITHHOLDING 143,456.72 ASRS LEGACY EORP 1,010.45 AZ STATE  
RETIREMENT SYSTEM 91,968.72 COLONIAL LIFE AND ACCIDENT INS 1,413.08  
CORRECTIONS OFFICER RET PLAN 5,525.46 CORRECTIONS OFFICER RETIREMENT  
PLAN 520 4,440.16 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58  
PUBLIC SAFETY SHERIFF RET 48,908.15 SUPPORT PAYMENT CLEARINGHOUSE  
2,385.69 AZ DEPT OF REVENUE 1,917.42 COURTYARD BY MARRIOTT FARMINGTON  
1,878.90 ALAN DANA LEWIS PLLC 1,500.00 AMAZON COM INC 3,659.56 ASHTONS  
REPAIR INC 1,935.94 AVAYA COMMUNICATIONS 1,506.87 AZ DEPT OF HEALTH  
SERVICES 1,490.00 AZ SUPREME COURT 2,625.00 BOB BARKER COMPANY INC  
1,016.36 BRADCO 44,131.70 CDW GOVERNMENT LLC 1,242.97 CORONADO LAW  
FIRM PLLC 1,848.00 COVEY, JOSHUA T 1,139.83 DATABANK IMX LLC 2,800.00  
DELL COMPUTER CORPORATION 5,503.58 EARTH MOVER TIRE SALES INC  
4,582.80 ELECTIONS SYSTEMS AND SOFTWARE 21,017.94 EMPIRE MACHINERY  
1,800.70 ERNIES FIRE EXTINGUISHER 3,635.00 HATCH CONSTRUCTION 2,177.40  
HIGH COUNTRY SIGNS LLC 1,602.50 INGRAM LIBRARY SERVICES 3,219.31  
JOHNSON APPRAISAL GROUP PLLC 1,204.24 KATHLEEN M MCGUIRE PSY D LLC  
2,687.50 LABORATORY CORP OF AMERICA 1,238.00 LEXIPOL LLC 8,468.00  
MO MONEY ASSOCIATES LLC 2,876.74 NAVAJO TRIBAL UTILITY AUTHORITY  
1,939.97 NOR-KEM DISTRIBUTORS INC 1,499.40 PIMENTEL CONTRACT CLEANING  
5,290.00 PITNEY BOWES 7,000.00 QUILL CORP 1,492.73 RUSH TRUCK CENTER  
1,968.32 SHOW LOW FORD INC 1,829.93 SPECIAL OPERATIONS GROUP 1,694.94  
SPENCE, TROY 1,107.00 STRADLING, CHERYL 1,163.16 SUMMIT EQUIPMENT REPAIR

1,671.50 THOMSON REUTERS WEST 1,941.29 TJP COMMUNICATIONS 2,773.33 TYLER TECHNOLOGIES INC 1,495.00 UNIVERSAL FLEET CARD 2,543.43 VERITAS RESEARCH CONSULTING 6,840.00 VERIZON WIRELESS 2,234.63 YOUNG, JOSEPH 1,044.52 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 September 9, 2016. Mr. Weller stated he cannot vote to approve the demands from the County Attorney's Office so he will be voting against the motion. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Wengert presented the item for possible action related to ending the current state of emergency for flooding and residual mud that was put into effect August 5, 2016. Mr. Wengert stated the monsoon season has tapered off and recommended ending the state of emergency. **Mr. White moved to end the state of emergency, seconded by Mr. Weller.** Vote was unanimous.

Allan Perkins with the Superior Court requested approval of the FY17 Fill the Gap Grant Application in the amount of \$208,728.33 and no cash match is required. **Mr. White moved approval seconded by Mr. Weller.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to award Bid #201701 for drilling a well in Vernon to Copperstate Drilling, the only bidder, in the amount of 49,480.00 plus tax. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

**Barry Weller, District III Supervisor moved to hold an Executive Session for legal advice pursuant to ARS 38-431, possible discussion and action to provide direction to the County Attorney regarding Apache County Superior Court Case No. CV-2016-00164, Martin v. Board of Supervisors Apache County. Mr. White seconded the Motion.** Vote was unanimous.

Executive session was held.

**Mr. White moved to come out of executive session, seconded by Mr. Weller.** Vote was unanimous.

No action was taken regarding Apache County Superior Court Case No. CV-2016-00164, Martin v. Board.

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

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

Approved this 18<sup>th</sup> day of October, 2016.

---

Joe Shirley Jr.  
Chairman of the Board

---

Delwin Wengert  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

APC Form 50003

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

COUNTY MANAGER

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

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

Discussion and possible approval of a request to modify the salary of Bonnie Navarro-Stallings, Public Fiduciary to \$44,000.00 per year effective 10/18/16. Ms. Navarro-Stallings recently passed her Public Fiduciary and will be taking over the full responsibilities of the position.

BOS Meeting Date Requested 10/18/16

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature  \_\_\_\_\_

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

Signature  \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

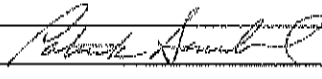
Board Clerk's Initials MW

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

DISTRICT I

Date/Signature:

9/28/16 

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

Discussion and possible approval of a request to extend the temporary employment of Calvin Jones (Laborer) and Jonathan Lewis (Laborer) through 01/23/17

BOS Meeting Date Requested 10/18/16

PRE-AGENDA ITEM REVIEW

Legal Review:

\_\_\_\_\_

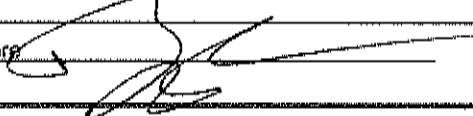
Signature

\_\_\_\_\_

Finance Review:

\_\_\_\_\_

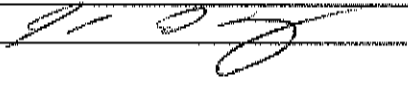
Signature



Human Resources Review:

\_\_\_\_\_

Signature



Other Review:

\_\_\_\_\_

Signature

\_\_\_\_\_

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



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

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

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

Consent Agenda – consideration and possible approval to amend a Conditional Use Permit to allow Reed Bradford of Outback Storage to use a portion of the storage property to construct a Farmers Market and Swap Market. Property is located near Concho, AZ 85940. A.P.N. 107-54-166B

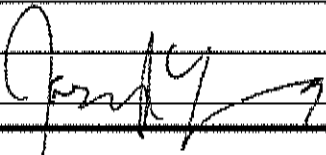
Approved by the P&Z September 1, 2016. unanimously with conditions.

BOS Meeting Date Requested October 18, 2016

PRE-AGENDA ITEM REVIEW

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

Signature



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Approved by the BOS Oct. 20, 2015



**CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT**

Name OUTBACK STORAGE  
 Mailing Address PO Box 364  
CONCHO AZ 85924  
 Contact Person REBO BRADFORD  
 Phone 928 242 3857 Fax \_\_\_\_\_  
 Email EX-POSE-VR@MSN.COM

**SUBMITTAL CHECKLIST**

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

*Not a member  
 Milton Oultton  
 012616*

**PROPERTY INFORMATION**

Assessor's Parcel # 107-54-166A-1  
 Township 11 Range 35E Section 9  
 Subdivision LAKE VIEW RANCH  
 Unit # IV Lot # \_\_\_\_\_  
 Address/Location #4 ACR 2670  
CONCHO AZ  
M.M. 362.2 NW461  
 Existing Zoning COMMERCIAL  
 Existing Land Use STORAGE  
 Lot Size 4.38 ACRES

**CONDITIONAL USE PERMIT REQUEST**

Please provide a brief description of the request.  
USE A PORTION OF  
STORAGE PROPERTY  
FOR FARMERS MKT  
AND SWAP MKT.

**CERTIFICATION & SIGNATURE**

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

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

Signature of Applicant [Signature] Date 070716

Signature of Property Owner (if not the applicant) \_\_\_\_\_ Date \_\_\_\_\_

Temporary Use: \_\_\_\_\_ Yes \_\_\_\_\_ No

OFFICE USE ONLY	
Received By <u>[Signature]</u>	Date <u>7/14/16</u>
Receipt # <u>444332</u>	Fee <u>500.00</u>
Permit # <u>2016-18</u>	
Related Cases <u>C.U.P 2013-280</u>	
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

COMMISSION ACTION	
<input checked="" type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Resolution # <u>[Signature]</u>	Date <u>9/1/16</u>
BOARD ACTION	
<input type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Ordinance # _____	Date _____
07/01/2005	

Apache County  
Community Development

---

Conditional Use Permit Condition (s)

Outback Storage  
Permit #2016-18

To contact the Fire Department and follow their recommendations.

# Addendum

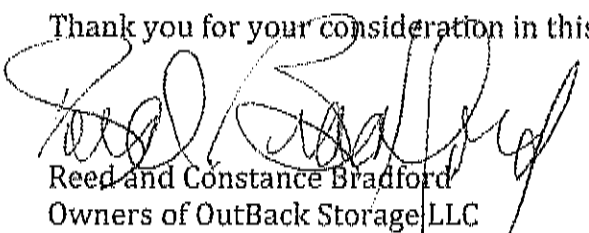
We are requesting an addendum to our present Conditional Use Permit for OutBack Storage. Originally we had plans for 6 buildings covering 2800 sq ft per building. The 6 buildings were to be completed in stages. As Apache County grows the need for storage units increases, therefore OutBack Storage can grow with the County. We do not have the need at this time to build new storage units. However, we have seen the need for a permanent Market Place.

The Concho and surrounding area has seen Farmers Markets, Swap Meets and Flea Markets open and then close after a few years operation. We, OutBack Storage, would like to erect 10' X 10' permanent open fronted metal sheds. The shelters would provide protection from sun and wind for market shoppers as well as vendors. The structures would serve as a permanent area where the Community might trade their wares, sell their goods/crafts and get to know their neighbors. On many occasions our renters at OutBack Storage have requested to have a yard sale to dispose of unnecessary items.

The proposed metal sheds would not be utilized as storage units as they have no way of closure on the front quarter. The floors would be natural. There would be no electricity provided. We have two Out Houses, one being handicapped accessible. There would be a solid path for special needs accessibility, from the parking area through the vending structures to the restroom area. A 4' wide walk-in gate from the graveled parking area to the vending area would provide access 3 days per week. There would be 2 garden hydrants for accessibility to water.

OutBack Storage would propose to build 12 - 10' X 10' metal sheds for a total increase of 1200sq ft and reduce the original sq ft by 5600 sq ft (2- 80' X 35' structures). The proposed metal sheds have been calculated and drawn by a Certified Structural Engineering firm to ensure safety to the Community at large. And that Apache County has an aesthetically maintained facility, on highway frontage, to offer the Community.

Thank you for your consideration in this matter.



Reed and Constance Bradford  
Owners of OutBack Storage LLC

# Account: R0021305

## Location

**Parcel Number** 107-54-166-B  
**Tax Area** 0600 - District 0600  
**Situs Address** 4 ACR 8609  
**Legal Summary** COM NWLY  
COR OF TRACT 166 LAKE  
VIEW RANCH UNIT IV; SELY  
727.89' TO POB CONTIN SELY  
363.94' SWLY 1441.56' NWLY  
379.39' NELY 1441.56' NWLY  
379.39' NELY 1441.64' TO POB  
IN SEC 9 T11N R25E.

## Owner Information

**Owner Name** BRADFORD REED  
& CONSTANCE E (CPWROS)  
**Owner Address** PO BOX 396  
SHOW LOW, AZ 85902

## Assessment History

<b>Full Cash Value (FCV)</b>	\$184,185
<b>Limited Property Value (LPV)</b>	\$164,070
<b>Primary Assessed</b>	\$29,533
<b>Secondary Assessed</b>	\$33,154

**Tax Area:** 0600 **Primary Rate:** 6.2998  
**Secondary Rate:** 1.7596

<b>Legal Class</b>	<b>FCV</b>	<b>LPV</b>	<b>Primary Assessed</b>	<b>Secondary Assessed</b>
01.12	\$184,185	\$164,070	\$29,533	\$33,154

## Transfers

No Transfer Documents

## Tax History

<b>Tax Year</b>	<b>Taxes</b>
*2017	\$2,499.14
2016	No Tax Values

\* Estimated

## Images

- [Photo](#)
- [GIS](#)

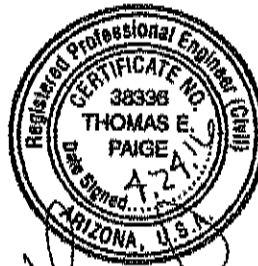




Structural Engineering Solutions, LLC

**Reed Bradford  
Metal Shed for  
Farm and Flea Market  
Concho, AZ**

**Drawings and  
Structural Calculations**



*Thomas Paige*  
*Exp. 12/31/17*

SUBJECT

BRADNER SHED

BY

Raije

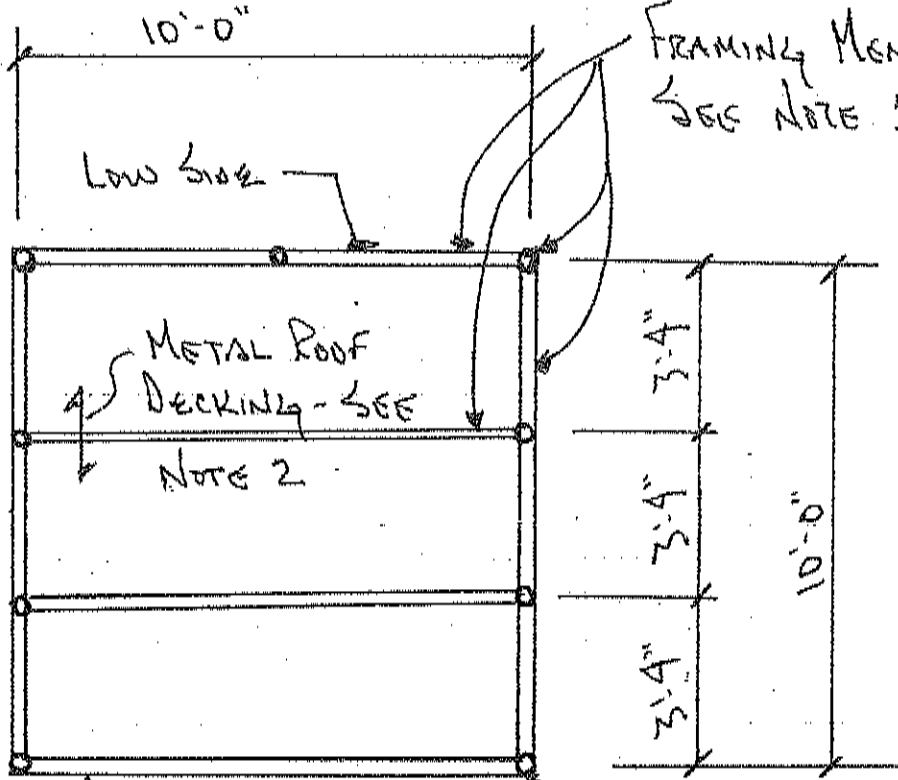
SHEET NO. 1 of 9

DATE

4.24.10

PROJECT NO.

SEE  
SIDE VIEW



FRAMING MEMBERS,  
SEE NOTE 1

HIGH SIDE w/  
NO METAL SIDING

COLUMN LOCATIONS,  
TYP OF 9

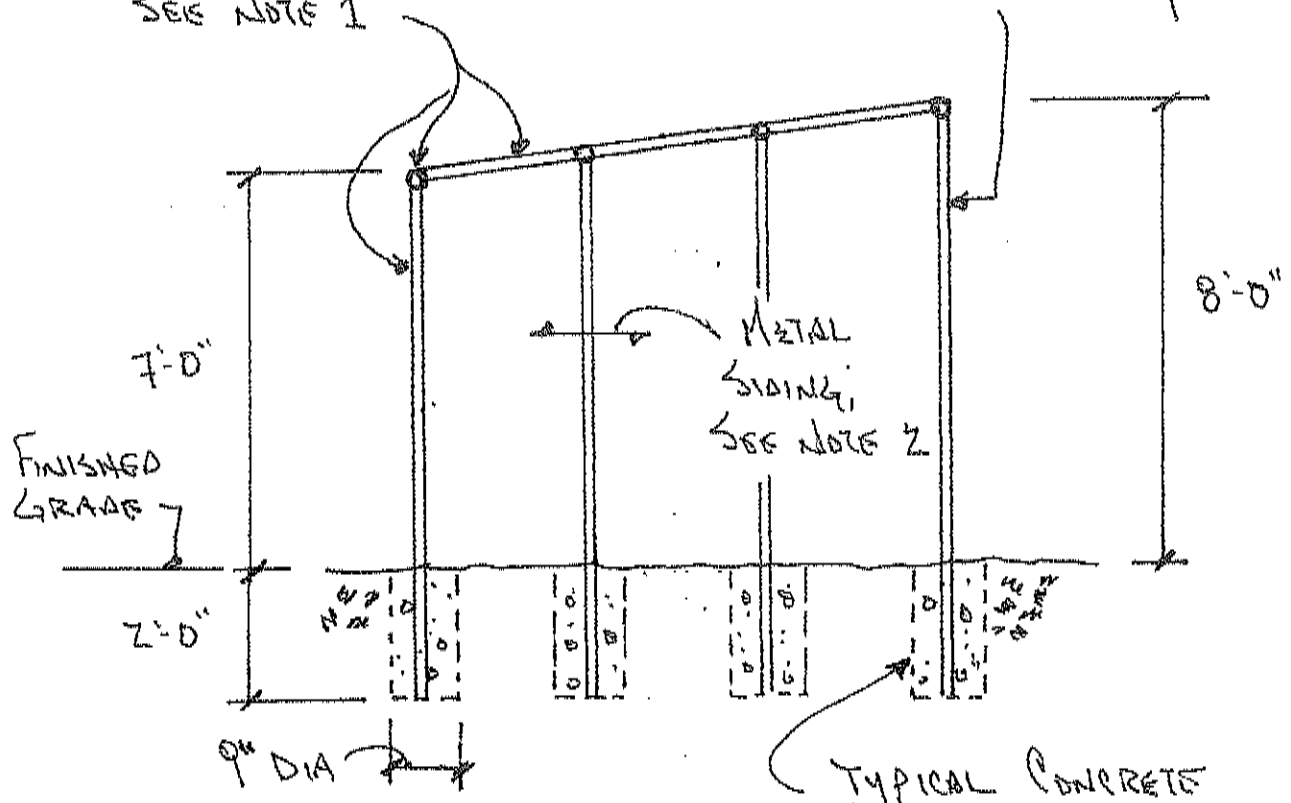
PLAN VIEW

SUBJECT Scrubber Shed

BY Paige  
SHEET NO. 2 of 1 DATE 4.29.10  
PROJECT NO. \_\_\_\_\_

FRAMING MEMBERS,  
SEE NOTE 1

NO METAL SIDING ON  
HIGH SIDE ONLY



SIDE VIEW

TYPICAL CONCRETE  
ENCASEMENT FOR  
EMBEDDED COLUMNS

NOTES:

1. ALL PERIMETER ROOF MEMBERS AND (4) COLUMNS ARE 2" DIA STANDARD PIPES, WELDED @ CONNECTION LOCATIONS.
2. CONNECT METAL ROOF DECKING AND SIDING w/ SELF DRILLING SCREWS INTO PIPE FRAMING MEMBERS @ 12" OC.

SUBJECT

Braced Shed

BY

Raj

SHEET NO.

3

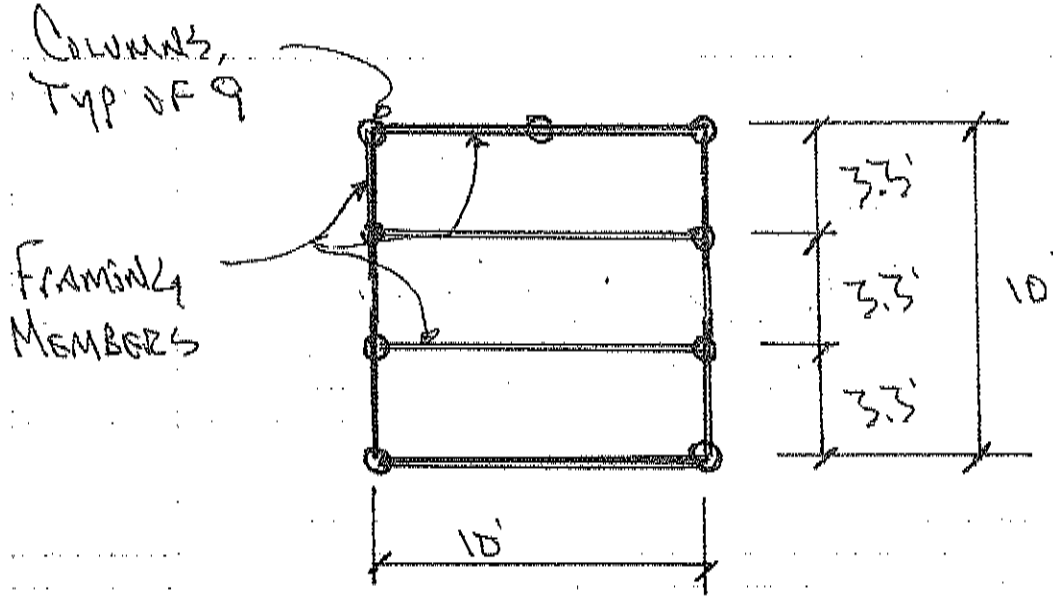
of

DATE

4/24/16

PROJECT NO.

## CALCULATIONS



## PLAN @ ROOF LEVEL

Roof Load (Snow) = 20 PSF FOR CONCRETE  
LOCATION - SEE ATTACHED  
BLDG CODE CRITERIA,  
SECS 5-7

Bending - check maximum loaded  
center member

SUBJECT

Scaffolding shed

BY

R. J. G.

SHEET NO. 1 of

DATE 4.24.11

PROJECT NO.

Tributary load to center member:

$$20 \frac{\text{#}}{\text{ft}} \times 3.3' = 67 \frac{\text{#}}{\text{ft}}$$

$$M_{\text{max}} = w l^2 / 8$$

Roof Deck SPAN -  
See SHt 9

$$= 67 \frac{\text{#}}{\text{ft}} (10')^2 / 8 = 838 \text{ #ft}$$

$$f_b \text{ (Actual bending)} = M / S$$

$$f_b = \frac{838 \text{ #ft} (12''/1')}{0.510 \text{ in}^3} = 18.0 \text{ ksi}$$

See Attached SHt 8  
structural properties of 2"  $\phi$  STD Pipe

$$F_b \text{ (Allowable bending)} = 0.66 F_y$$

$$F_b = 0.66 \times 42 \text{ ksi} = 27.7 \text{ ksi} \quad (> \text{ACTUAL - OK})$$

All Framing  
members - Use  
2" DIA STD  
Pipes

SHT 5

**TABLE R301.2(1)**

**CLIMATE AND GEOGRAPHIC DESIGN FOR APACHE COUNTY, ARIZONA**

The following areas of Apache County are considered to be case study for the recommendation of ground snow loads. The Apache County Building Department adopted the (Snow Load Data for Arizona) manual, Published by the STRUCTURAL ENGINEERS ASSOCIATION OF ARIZONA, 1973.

Area	Elevation	Ground Snow Load	Required Roof Snow Load
* McNary	7200	55 PPSF	50PPSF
*Alpine	8020	50 PPSF	40 PPSF
*Greer	8490	50 PPSF	40 PPSF
*Nutrioso	8500	50 PPSF	40 PPSF
Eagar, Springerville			
*Vernon & Surrounding areas	7200 to 6000	35 PPSF	35 PPSF
*Other areas below			
* 6,000 Ft. elevation		20 PPSF	20 PPSF

**WIND DESIGN:** Speed (MPH) 90 w/30 second gust. Topographic effects: YES

**SEISMIC DESIGN CATEGORY:** B

**WEATHERING:** Moderate

**FROST LINE DEPTH:** 18" (inches) below finished grade. (i.e. footings, plumbing pipes.)

**TERMITE:** None to slight

**WINTER DESIGN TEMP:** 4 degrees

**ICE BARRIER UNDERLAYMENT REQUIRED:** NO

**FLOOD HAZARDS:** The NFIP, as adopted by the Apache County Board of Supervisors Oct 2, 2007 and Administered by the Apache County Engineer.

**AIR FREEZING INDEX:** 1500

**MEAN ANNUAL TEMP:** 56 degrees

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

3HT Lo

Coordinates: 34°28′31″N 109°36′21″W﻿ / ﻿34.475°N 109.606°W﻿ / 34.475; -109.606

# Concho, Arizona

From Wikipedia, the free encyclopedia

**Concho** is an unincorporated community and census-designated place (CDP) in Apache County, Arizona, United States. Concho is located on Arizona State Route 61, 14 miles (23 km) west of St. Johns. Concho was the original site for the state capitol, due to its prosperous farming. As of the 2010 census, the Concho CDP had a population of 38.<sup>[2]</sup>

Concho has the ZIP code 85924.<sup>[3]</sup> The United States Postal Service operates the Concho Post Office along Arizona State Route 61.<sup>[4]</sup>

## Contents

- 1 History
- 2 Education
- 3 References
- 4 External links

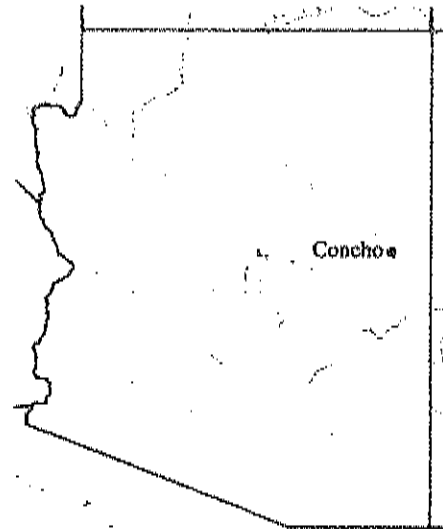
## History

Concho was formed as a Basque community in the late 1860s. A group of Mormons led by William J. Flake arrived in 1879 after Flake and Bateman H. Wilhelm purchased some of the land from José Francisco Chaves under the direction of Mormon leader Erastus Snow. The Mormon community adopted the name **Erastus** in honor of Snow, but changed the name to Concho to match the continuing Mexican community in 1890.<sup>[5]</sup>

While many believe the name is possibly derived from the Spanish word *concha* (meaning "shell"), perhaps due to the shells found along the Concho Creek, in reality it is a Basque word meaning "a small valley" which is indicative of both the topography and the original Basque sheep herders that founded the town. "The town was once the major population and financial center of the northeast

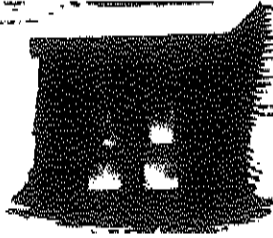
## Concho, Arizona

Census-designated place



Coordinates: 34°28′31″N 109°36′21″W﻿ / ﻿34.475°N 109.606°W﻿ / 34.475; -109.606

<b>Country</b>	United States
<b>State</b>	Arizona
<b>County</b>	Apache
<b>Area</b>	
• <b>Total</b>	0.5 sq mi (1.2 km <sup>2</sup> )
• <b>Land</b>	0.5 sq mi (1.2 km <sup>2</sup> )
• <b>Water</b>	0 sq mi (0 km <sup>2</sup> )
<b>Elevation</b>	5,942 ft (1,811 m)
<b>Population</b> (2010)	
• <b>Total</b>	38
• <b>Density</b>	85/sq mi (32.9/km <sup>2</sup> )
<b>Time zone</b>	Mountain (MST) (UTC-7)
<b>ZIP code</b>	85924
<b>Area code(s)</b>	928
<b>GNIS feature ID</b>	3155 <sup>[1]</sup>



Apache County  
**Snow Loads**

Fifty (50) pounds per square foot:  
McNary

Forty (40) pounds per square foot:  
Alpine  
Greer  
Nutrioso

Thirty-two(32) pounds per square foot (metal bldg or house):  
Thirty (30) pounds per square foot (Manufacture home):  
Eagar  
Springerville  
Areas surrounding Vernon

- \* Twenty (20) pounds per square foot:  
Chinle
- \* Concho
- Ganado
- St. Johns
- Sanders
- Window Rock



**TABLE 3**  
**Availability of Steel Pipe and Structural Tubing**  
**According to ASTM Material Specifications**

Steel	ASTM Specification	Grade	Minimum Yield Stress (ksi)	Minimum Tensile Stress (ksi)	Shape		Availability
					Round	Square & Rectangular	
Electric-Resistance Welded	ASTM Type E	B	35	50			Note 3
		B	35	60			Note 3
		A	33	45			Note 1
Seamless	Type S	B	42	58			Note 1
		C	45	62			Note 1
		A	39	45			Note 1
Cold Formed	ASTM	B	46	56			Note 2
		C	50	62			Note 1
		I	50	70			Note 1
High-strength Low-alloy	ASTM	II	50	70			Note 1
		III	50	85			Note 1

- Notes:  
 1. Available in mill quantities only; consult with producer.  
 2. Normally stocked in local steel service centers.  
 3. Normally stocked by local pipe distributors.

☑ Available.  
 ☐ Not available.



**PIPE**  
**Dimensions and properties**

Dimensions				Weight		Properties				Schedule No.
Nominal Diameter In.	Outside Diameter In.	Inside Diameter In.	Wall Thickness In.	per Ft Lbs.	Puls. Ends	A In. <sup>2</sup>	I In. <sup>4</sup>	S In. <sup>3</sup>	r In.	
<b>Standard Weight</b>										
1/8	.840	.622	.109	.285		.250	.017	.041		40
1/4	1.050	.824	.113	1.18		.333	.037	.071		40
1/2	1.315	1.049	.133	1.88		.494	.067	.133		40
3/4	1.660	1.360	.140	2.27		.693	.105	.235		40
1	1.900	1.610	.145	2.72		.798	.110	.298		40
1 1/4	2.375	2.067	.154	3.66		1.07	.153	.451		40
1 1/2	2.875	2.489	.163	4.59		1.40	.172	.586		40
2	3.500	3.068	.176	6.11		1.91	.202	.817		40
2 1/2	4.000	3.548	.188	8.11		2.60	.239	1.14		40
3	4.500	4.026	.200	10.78		3.17	.273	1.51		40
3 1/2	5.000	4.494	.215	14.82		4.50	.319	2.06		40
4	5.563	5.047	.226	18.97		5.58	.375	2.55		40
4 1/2	6.025	5.481	.237	23.55		6.40	.441	3.08		40
5	6.625	6.020	.250	28.55		7.49	.519	3.66		40
6	7.312	6.625	.265	34.46		8.78	.609	4.29		40
8	8.625	7.875	.294	40.48		11.9	.817	5.88		40
10	10.750	10.020	.335	49.56		14.6	1.08	7.43		40
12	12.750	12.000	.375	58.42		19.2	1.40	9.88		40
<b>Extra Strong</b>										
1/8	.840	.546	.147	1.08		.320	.020	.048		80
1/4	1.050	.742	.154	1.47		.433	.046	.085		80
1/2	1.315	.957	.179	2.17		.639	.108	.181		80
3/4	1.660	1.278	.191	3.00		.881	.242	.291		80
1	1.900	1.500	.200	3.83		1.07	.301	.412		80
1 1/4	2.375	1.838	.218	5.02		1.48	.368	.571		80
1 1/2	2.875	2.223	.229	6.76		2.05	.441	.734		80
2	3.500	2.600	.250	9.02		2.82	.539	1.00		80
2 1/2	4.000	2.984	.268	12.50		3.66	.648	1.31		80
3	4.500	3.426	.287	16.48		4.41	.781	1.68		80
3 1/2	5.000	3.884	.318	20.78		5.11	.943	2.19		80
4	5.563	4.313	.345	26.57		6.40	1.10	2.88		80
4 1/2	6.025	4.761	.375	33.00		7.49	1.29	3.66		80
5	6.625	5.225	.400	40.48		8.78	1.49	4.59		80
6	7.312	5.750	.430	49.56		10.3	1.71	5.88		80
8	8.625	6.625	.500	58.42		14.6	2.12	7.43		80
10	10.750	9.750	.500	65.42		19.2	2.78	9.88		80
12	12.750	11.750	.500	72.42		25.0	3.62	13.0		80
<b>Double-Extra Strong</b>										
2	2.375	1.503	.436	9.03		2.98	1.31	1.10		703
2 1/4	2.875	1.771	.562	13.89		4.03	1.87	2.00		844
3	3.500	2.300	.600	18.59		5.47	2.66	3.42		106
4	4.500	3.152	.674	27.54		8.10	4.03	5.00		137
5	5.563	4.083	.750	38.55		11.3	5.68	7.00		172
6	6.625	4.897	.844	53.18		15.6	7.81	9.88		206
8	8.625	6.875	1.000	72.42		21.3	10.8	13.0		276

The listed sections are available in conformance with ASTM Specification A53 Grade B or A501. Other sections are made to these specifications. Consult with pipe manufacturers or distributors for availability.

SHT 9/19

GRAVITY LOAD, WESTERN RIB												
span type	load type	Gravity - Total Allowable Load in psf, (span in feet)										
		3	3.5	4	4.5	5	6	7	8	9	10	
29 Gauge (F <sub>y</sub> =60ksi)	single span	stress	108.4	79.6	61.0	48.2	39.0	27.1	19.9	15.2	12.0	9.9
		deflection	127.0	80.0	53.6	37.6	27.4	15.9	10.0	6.7	4.7	3.4
	2 spans	stress	92.5	67.9	52.0	41.1	33.3	23.1	17.0	13.0	10.3	8.3
		deflection	285.2	179.6	120.3	84.5	61.6	35.6	22.4	15.0	10.6	7.7
	3 spans or more	stress	107.9	79.3	60.7	48.0	38.8	27.0	19.8	15.2	12.0	9.7
		deflection	237.2	149.3	100.1	70.3	51.2	29.6	18.7	12.5	8.8	6.4
26 Gauge (F <sub>y</sub> =60ksi)	single span	stress	197.4	145.1	111.1	87.7	71.1	49.4	36.3	27.8	21.9	17.8
		deflection	209.4	131.9	88.3	62.0	45.2	26.2	16.5	11.0	7.8	5.7
	2 spans	stress	166.1	122.0	93.4	73.8	59.8	41.5	30.5	23.4	18.5	14.9
		deflection	476.1	299.8	200.8	141.1	102.8	59.5	37.5	25.1	17.6	12.9
	3 spans or more	stress	193.8	142.4	109.0	88.1	69.8	48.5	35.6	27.3	21.5	17.4
		deflection	395.9	249.3	167.0	117.3	85.5	49.5	31.2	20.9	14.7	10.7
24 Gauge (F <sub>y</sub> =50ksi)	single span	stress	290.1	213.2	163.2	128.9	104.4	72.5	53.3	40.8	32.2	26.1
		deflection	291.8	183.8	123.1	86.5	63.0	36.5	23.0	15.4	10.8	7.9
	2 spans	stress	260.8	191.6	146.7	115.9	93.9	65.2	47.9	36.7	29.0	23.5
		deflection	698.4	439.8	294.6	206.9	150.8	87.3	55.0	36.8	25.9	18.9
	3 spans or more	stress	304.4	223.6	171.2	135.3	109.6	76.1	55.9	42.8	33.8	27.4
		deflection	580.8	365.7	245.0	172.1	125.4	72.6	45.7	30.6	21.5	15.7
22 Gauge (F <sub>y</sub> =50ksi)	single span	stress	404.7	297.3	227.6	179.9	145.7	101.2	74.3	56.9	45.0	36.4
		deflection	397.5	250.3	167.7	117.8	85.9	49.7	31.3	21.0	14.7	10.7
	2 spans	stress	365.9	268.8	205.8	162.6	131.7	91.5	67.2	51.5	40.7	32.9
		deflection	957.5	603.0	403.9	283.7	208.8	119.7	75.4	50.5	35.5	25.9
	3 spans or more	stress	427.0	313.7	240.2	189.8	153.7	106.8	78.4	60.0	47.4	38.4
		deflection	796.3	501.4	335.9	235.9	172.0	99.5	62.7	42.0	29.5	21.5

Section Properties			Top in Compression			Bott. in Compression		
gauge	f <sub>y</sub>	wt	I <sub>x</sub>	S <sub>x</sub>	m <sub>a</sub>	I <sub>x</sub>	S <sub>x</sub>	m <sub>a</sub>
	(ksi)	(psf)	(in <sup>4</sup> /ft)	(in <sup>3</sup> /ft)	(kip-in)	(in <sup>4</sup> /ft)	(in <sup>3</sup> /ft)	(kip-in)
29	80	0.62	0.0399	0.0407	1.4635	0.0372	0.0847	1.2481
26	80	0.86	0.0658	0.0743	2.6653	0.0621	0.0624	2.2419
24	50	1.10	0.0917	0.1090	3.9168	0.0911	0.0979	3.5208
22	50	1.40	0.1249	0.1521	5.4630	0.1249	0.1375	4.9392
max. deflection		180						

# Impact Statement

This statement is to address concerns as stated in Article 9; Conditional Use Permit; Section 1107.C.8.

- a. **Number of employees:** OutBack Storage (and Market Place) will not employ outside persons. All business would be handled by owners Reed Bradford and Constance Edler-Bradford.
- b. **Estimated amount of traffic:** An increase of traffic would occur on the frontage road between OutBack Storage and highway 61. The increased traffic would occur only on Fridays, Saturdays, and Sundays and between the hours of 8 AM and 2 PM. At present this portion of the access road is utilized minimally. There would no impact to present traffic.
- c. **Parking, storage, loading and service area needed:** We propose a graveled parking lot approximately 45' X 75' with space designated as handicapped accessible. Storage in the proposed amendment would not be available as the metal sheds are open-faced. A sidewalk would extend from the proposed vendor area into the parking area to facilitate loading/ unloading as well as movement of foot traffic.
- d. **Amount of water and source:** Water would be available, from a well on the OutBack property, in the form of yard hydrants. There would one located adjacent to the out houses and another adjacent to the entrance gate.
- e. **Method of handling increased surface drainage:** A drainage overflow pond was required for the original Conditional Use Permit. It was installed as recommended by Issacson Engineering. It was built to accommodate 6 storage buildings each having 2800 sq ft under roof. We are proposing 4 storage buildings with 2800 sq ft under roof and an additional 1200 sq ft from the Market Place sheds. Therefore the total square footage under roof would actually be reduced by 1600 sq ft. The pond would be adequate to handle a reduced square footage of run-off.
- f. **Nearest residences:** There are four (4) residences whose properties adjoin OutBacks property. All persons report no objections for the increased business. Responses have included, " Very good idea and A Market Place would be an asset to the community".
- g. **Amount and types of refuse and sewage:** There are no living quarters located nor proposed on this property. OutBack Storage has secured two out houses. One services a handicapped population while the other services other populations. OutBack also has secured a trash trailer to haul away refuse left in storage units. This trailer would service OutBack Storage and Market Place.

- h. **Any pollutants and method of handling:** Pollutants and/or hazardous materials are not allowed on the property. We don't allow it within the storage units nor stored on the property.
- i. **Site changes necessary including tree removal:** There are neither natural trees nor shrubs on the property. The land is relatively flat. An overflow pond has been incorporated into the landscape. OutBack Storage has attempted to keep vegetation growing on the property, under fenced area. Even though it's a fenced area it has been a challenge dealing with animals that see greenery as 'food'. However, we have made progress in providing greenery where prior there was none.
- j. **Landscaping and recreation provided:** Landscaping OutBack Storage has been a challenge as well as a success. OutBack Storage has attempted to keep vegetation growing on the property, under fenced area. Even though it's a fenced area it has been a challenge dealing with animals that see greenery as 'food'. However, we have made progress in providing greenery where prior there was none. The Market Place and OutBack Storage will continue to grow its landscape efforts for aesthetics as well as erosion and dust control. The Market Place would accommodate visitors with areas to sit and relax that are protected from wind and sun. Recreation is not available.
- k. **Use of natural resources:** OutBack Storage and Market Place has secured a well, with a storage facility, on the property. No other natural resources would be utilized.
- l. **Fire prevention and protection systems:** Concho Fire Department presently services the OutBack Storage area and would continue such services as needed. The addition to OutBack Storage as a Market Place would include metal sheds and the addition of a graveled road with a graveled parking lot. There is no foreseeable increase in the need for further fire safety. Let it be understood, there is always the need for fire safety.
- m. **Services required such as road maintenance and snow removal:** OutBack Storage and Market Place have secured a small tractor. It has been used to cut grass within the boundaries of the fenced-in OutBack Storage area. We have maintained the grassed area between the fenced compound and highway 61. Snow removal has been maintained within the compound as well as the road leading from highway 61 to the front entrance of OutBack Storage. OutBack Market Place would not operate in deep winter nor in inclement weather.
- n. **Method of controlling dust from traffic areas and other sources:** Traffic areas, the access road and the parking lot, would be maintained with a gravel base thereby avoiding dust, mud and ruts.

## Changes Requested

Under the heading, **Amount and types of refuse and sewage**, the term 'outhouse' should be replaced by 'Port-o-John'. It should read as follows:

There are no living quarters located nor proposed on this property. OutBack Storage has secured two (2) Port-o-Johns. One (1) services a handicapped population while the other Port-o-John services other populations. The Port-o-Johns are cleaned when needed by contractors in the waste disposal business. Hand washing facilities will be available to the public via spigot and sink. Hand washing water will be drained on a designated area where plants would take advantage of the wasted water. OutBack already utilizes a trash trailer for refuse left in storage units. The trailer will serve for refuse removal from the Market Place.

Under the heading, **Amount of water and source**, should read as follows:

Water would be available, from a well located on the OutBack property, in the form of yard hydrants. There would be one (1) located adjacent to the Port-o-Johns and another adjacent to the entrance gate. Excess water would be drained onto the ground where plants would take advantage of the wasted water.

**OutBack Storage**

**Citizens Review**

# Citizen Review

The enclosed survey was conducted at OCCAC and at OutBack storage since April, 2016. There were 29 surveys returned to OutBack. All were in favor of the 'Market Place' being a venue where 'locals' could find items that are; made, built, grown or unused within their community. Some answered they would be willing to be vendors as well as consumers. There were two (2) who responded they would not participate although they thought it would be another good opportunity afforded the community.

Enclosed is the public notice announcing the open forum/citizen review with time and date. Four (4) notices were placed where citizens usually read posted notices to include; Stanford General Store, Jiffy Store in Concho, Concho post office and at OutBack Storage. Prior to the 'citizen review' we were approached on many occasions in the community asking what the meeting was about. It was another face-to-face avenue to let others know of our proposed changes. All gave positive responses.

Certified letters were mailed to citizens whose property bordered OutBack Storage. Enclosed please find a copy of said letter. Below are the results of property owner's responses as well as community member's responses to the proposed changes for OutBack Storages' Conditional Use Permit.

**107-54-167** Residential improved land belonging to:

Timothy and Shirley Olsker  
1154 N Oakleaf Dr  
Phoenix, Az 85008

Certified letter sent explaining the changes proposed to OutBack Storage. Ms Olsker called and reported not being able to make the 'citizen review'. Ms Olsker had one concern that being she was under the impression the cattle guard was on her property. She did not want the traffic on her property. OutBack assured her the cattle guard was on the easement and not located on her property. She was also assured traffic would not be on any of her property. All traffic to the Market Place would be on OutBacks easements and property. The resident living on said property, Dave, attended the 'citizen review'. Dave did not have any concerns and wished OutBack success.

**107-54-166A** Vacant land belonging to:

Tammy Garrison  
HC Box 36061  
Concho, Az 85924

Certified letter sent explaining the changes proposed to OutBack Storage. Ms Garrison talked personally with us prior to the 'citizen review'. She was pleased to hear of the proposal and supports said proposal as strengthening our community. No concerns noted.

## 107-54 165 Vacant land belonging to:

Carlin Slater

PO Box 274

Lind, Washington 99341

Certified letter sent explaining the changes proposed to OutBack Storage. We received notification from the postal service the letter was received. No response noted.

## 107-53-124A Residential improved land belonging to :

Matthew and Brandi Ritchie

HC Box 35624

Concho, Az 85924

Certified letter sent explaining the changes proposed to OutBack Storage. Mr. Ritchie attended the 'citizen review' and reported no concerns with the proposed changes.

## 107-53-120 Residential improved land belonging to:

Beth Parks

146 Candelaria

Helotes, Texas 78023

Certified letter sent explaining the changes proposed to OutBack Storage. We received notification from the postal service the letter was delivered. No concerns noted. The individual residing on the property, Michael Knowles, reported no concerns, during a one-on-one meeting with him prior to the 'citizen review'.

## 107-53-138B Residential improved land belonging to:

Gail Golden

HC 30 Box 241

Concho Az. 85924

928-207-7880

Ms. Golden attended the 'citizen review'. Her main concern involved the recent opening of the 'Bull Market' and the 'Farmers Market' located at the Concho school. Will OutBack be able to draw enough clientele with the other 'Markets' in the community?

OutBack Storage has experienced success with the storage units. Thus far we are willing to put forth the funds and labor to ensure we are an established permanent commercial entity within this community. We have succeeded with plans to grow further and plan to continue offering our services to the community for years to come.

Donavan Cotton and Ellen O'Dunn  
Concho Az 85924  
928-368-7665

Mr. Cotton and Ms O'Dunn were unable to attend the scheduled 'citizen review' due to other commitments. However, they stopped by later in the day and reported having no concerns. They believe the OutBack Market Place will enhance the community by getting better acquainted with our neighbors. Mr. Cotton has a successful landscape business located in the Concho area. He and his partner have been community members for the past 20 plus years.

Gene and Caroline Keith  
Apache County Road #8117  
Concho Az 85924  
480-822-8899

Mr. and Ms. Keith attended the 'citizen review'. They have recently purchased property on ACR #8117 and are in the process of building a home on their land. Their children attend Concho school. Although Ms Keith works part-time at the 'Bull Market' she feels the 'OutBack Market' has a different slant, that being OutBack is open to serving Artisans and serving as a 'Flea Market' and 'Farmers Market'. The Keith's voiced no concerns.

John and Kate Dahl  
Stanford General Store  
Concho As 85924  
928-537-7755

Mr. Dahl was unable to attend the 'citizen review'. We met with John at his business, Stanford General Store, to place a notice for the proposed OutBack 'citizen review'. While seeking permission to place the public notice, John and OutBack discussed the proposed changes to OutBack. OutBack didn't want to cut into an established business and with due respect requested Johns input. John supports the need for a 'Farmers Market and Swap Meet' and for a place where local Artisans can display their wares. John had no concerns.

# Survey

OutBack Storage is considering offering an "Open Market Place". Vending stall spaces would be 10' square X 8' in height, covered on three sides and a roof for protection from the elements. We propose to be open weekends. Please take a moment to consider the following:

1. There are similarities as well as differences between:
  - a. Flea Market - typically outdoor vendors selling second hand goods
  - b. Swap Meet - a outdoor gathering to trade or exchange items of common interest
  - c. Farmers Market - a market where local farmers sell fruits, vegetables, meats, cheeses, eggs, or baked goods
  - d. Open Market Place - an open arena where goods and services are traded or sold and governed by supply and demand

Do you presently shop at a Flea Market?                      YES                      NO

Do you presently shop at a Swap Meet?                      YES                      NO

Do you presently shop at a Farmers Market?                      YES                      NO

2. If a place were available, in the Concho area with highway frontage, would you shop at an 'Open Market Place' where all of the above could be found?                      YES                      NO

3. If a place were available, in the Concho area with highway frontage, would you consider vending at an "Open Market Place" where all the above could be found?                      YES                      NO

4. One weekend per month we would like to offer the opportunity for Artisans to display their work. There would be free highway advertisement available for regular Artisan vendors. Would this be appealing for you to become a regular vendor.                      YES                      NO

5. What hours of operation would you suggest? (9AM - 3PM) (8AM - 4PM) (7AM - 3PM) (other)

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For more information please call Reed or Constance at 928-242-3857

OutBack Storage has proposed an addendum to their present Conditional Use Permit. An open forum is planned at the storage unit to discuss the proposed changes. If you would like further information and/or participate with feedback, please join us:

When: Thursday, August 4, 2016

Where: OutBack Storage

Time: 9 AM till 11 AM

Hope to see you there!

July 18, 2016

To Property Owners Adjacent to OutBack Storage;

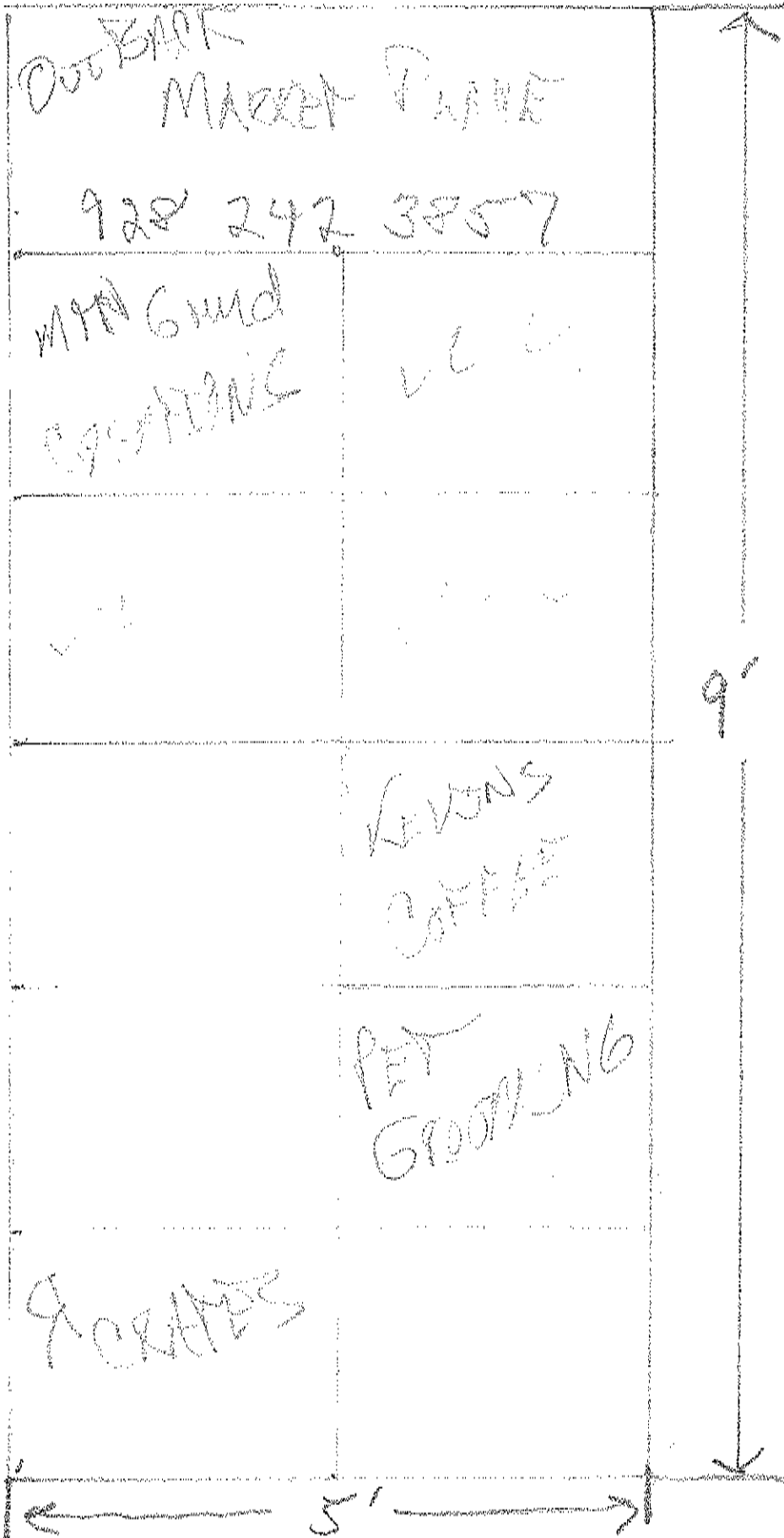
We are Reed and Constance Bradford, owners of OutBack Storage. We have lived in the Concho area since 1990 and call this area our home. We started the Storage Units before the 2008 economic crash and had plans for 6 units. At the time we built 2 units with the expectation of growing as Concho community grew. As things turned out building more units would not be in the best interest of the community nor for OutBack Storage. The community has started to grow again but not enough to warrant building more new storage units.

We have proposed to Apache County, an addendum to our Conditional Use Permit, to build a Market Place in lieu of two storage units. OutBack Market Place would be open on Fridays, Saturdays and Sundays from approximately 8AM till approximately 2 PM. The shelters would be 10' X 10' open-faced metal structures providing protection from the natural elements. They have been designed by a structural engineer so as not to have things thrown together. This is our business and we want to have a pleasant and aesthetically acceptable place to conduct business with our community.

We would be pleased to talk with you as owners/residents in the area of OutBack Storage. We would be open to your suggestions and comments and would forward such to the Apache County Planning and Zoning Department. There is not a web site for OutBack Storage for comment but we are available by phone, 928-242-3857, or by mail at PO Box 364, Concho Az 85924. If you would like to visit OutBack Storage and discuss the proposed changes we would be available to meet with you in person, by appointment. Also an open forum meeting is planned for Thursday August 4, 2016, at OutBack Storage from 9 AM till 11 AM. This would be your opportunity to offer your feedback in person Your thoughts would be appreciated. Please contact us by August 8<sup>th</sup> in order to get your comments to the County in time for the committee to make their decision. Thank you for your time.

Warm Regards,

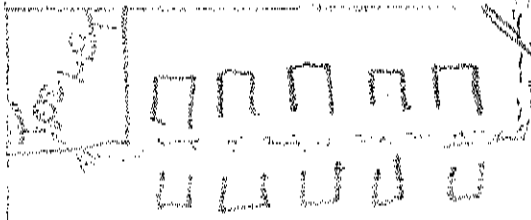
Reed and Constance Bradford  
PO Box 364  
Concho Az 85924

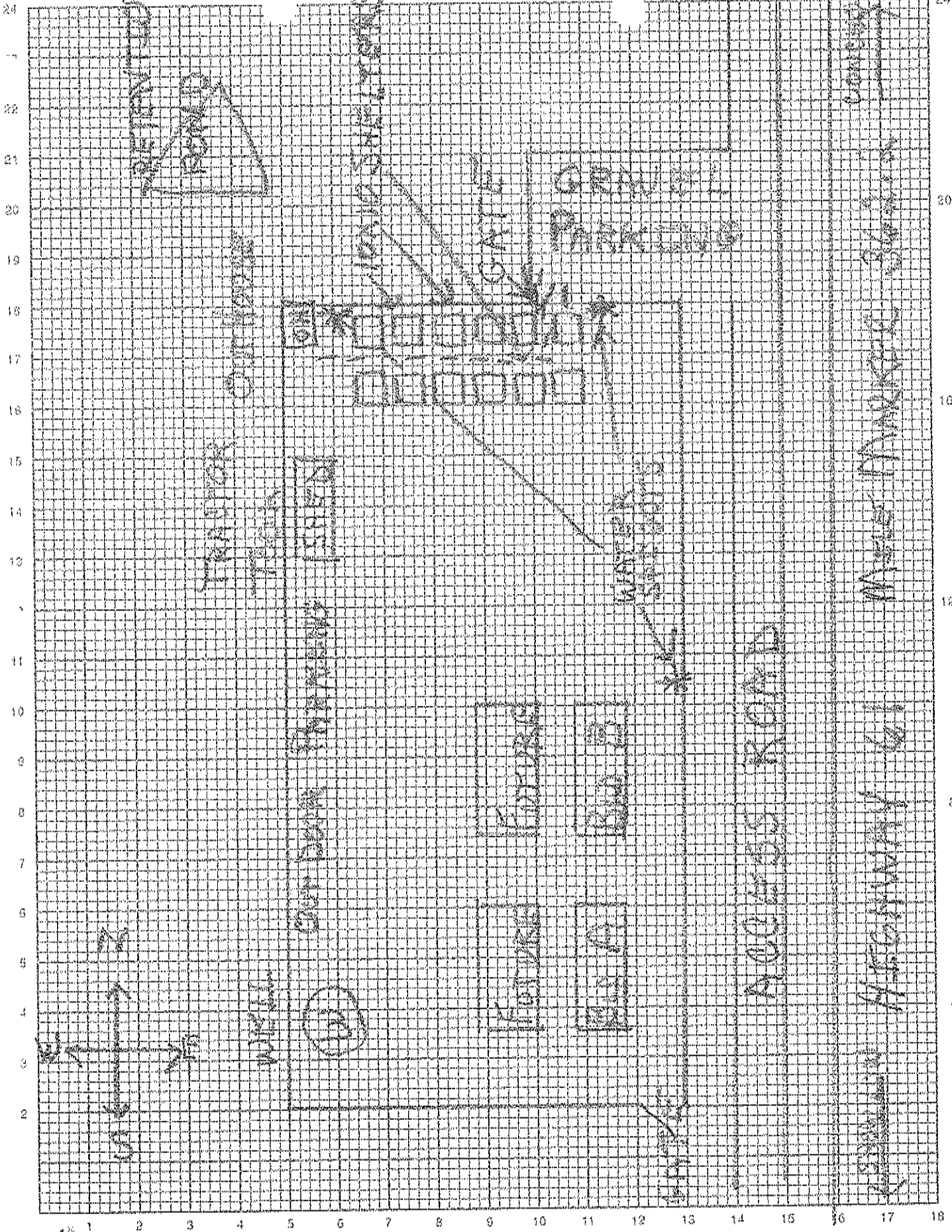


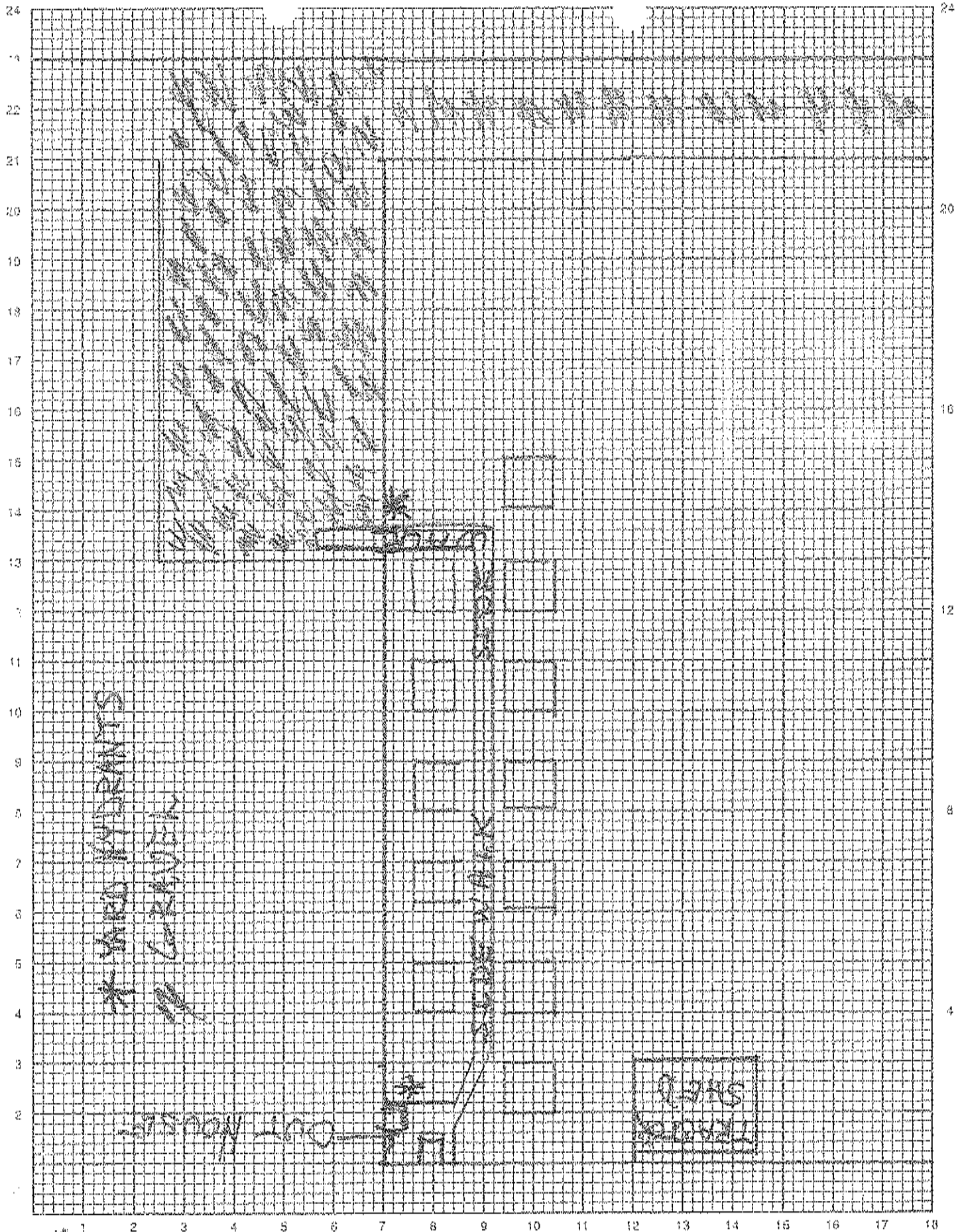
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50' x 70'

PARKING







*When recorded mail to:*

Planning & Zoning

2007-010288

Page 1 of 3

OFFICIAL RECORDS OF APACHE COUNTY

LENDRA Y. JOHNSON, RECORDER

10-22-2007 04:23 PM Recording Fee \$0.00

## Conditional Use Permit Application

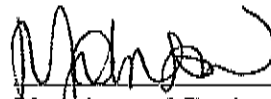
### Caption

### Cover Sheet

DO NOT REMOVE

This is part of an official document.

This document is being re-recorded for the sole purpose of correcting the Assessor's Parcel Number to show it as 107-54-166B.

  
\_\_\_\_\_  
Planning and Zoning

When recorded return to:  
Planning and Zoning

## APACHE COUNTY, ARIZONA CONDITIONAL USE PERMIT APPLICATION

Owner/Applicant name: Reed Bradford

Address: PO Box 396, Show Low, AZ 85902

Telephone: (928) 242-1349

Description of "Conditional Use(s)" requested: To put a storage unit on his property that includes covered RV and boat storage

Provisions of the Zoning Ordinance that shall be made part of this application: \_\_\_\_\_

Assessor's Parcel Number: 107-54-166~~B~~ B

Legal description or location of applicable property: T11N, R25E, S9

Special conditions and uses adjoining this property that lends favor to the acceptance of this request:

Signature of Applicant or Legal Agent: (Signature on file)

Date: 8/14/07

Commission Action: Approved with conditions

Comments: The following conditions will need to be met:

- The requirements as submitted by Environmental Health are followed with regard to a 5-gallon container for drinking water, a 10-gallon container for hand washing, and a porta-potty.
- The road and entrance concerns as Mr. Bond had stated are addressed, including the 24-inch, 24-foot culvert and the cattle guard. The access from the highway will be moved about 85 feet to the north, running down toward the center of the property and down the middle of the units and aligning with an easement that already exists in that subdivision perpendicular to the highway. The new location of the road would require a little more fill due to the steepness. The entrance would have to be 24 feet because it is going into a commercial area.
- Landscaping (aesthetic vegetation screening) is provided along the highway.
- The signage follows the codes.
- Any possible drainage issues are addressed by consulting the Arizona Department of Environmental Quality regarding fluids.

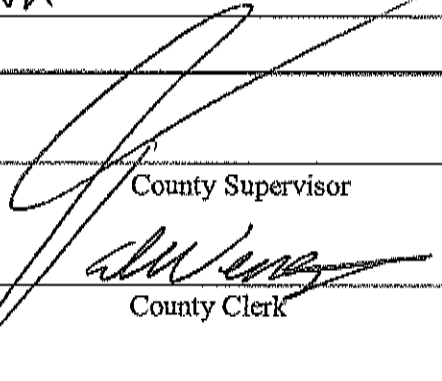
Date: 9/10/07

Planning & Zoning Commission Signature: 

When recorded return to:  
Planning and Zoning

Board of Supervisors Action: approval with a hand washing - Antibacterial  
Station

Date: 10/2/07



County Supervisor

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

ATTEST:



County Clerk

Date: 10-9-07

PROPERTY ACCESS GATE (MILE 362.2 HWY 61)

TO SNOW ROAD (8 MILES)

\* MILE MARKER 362

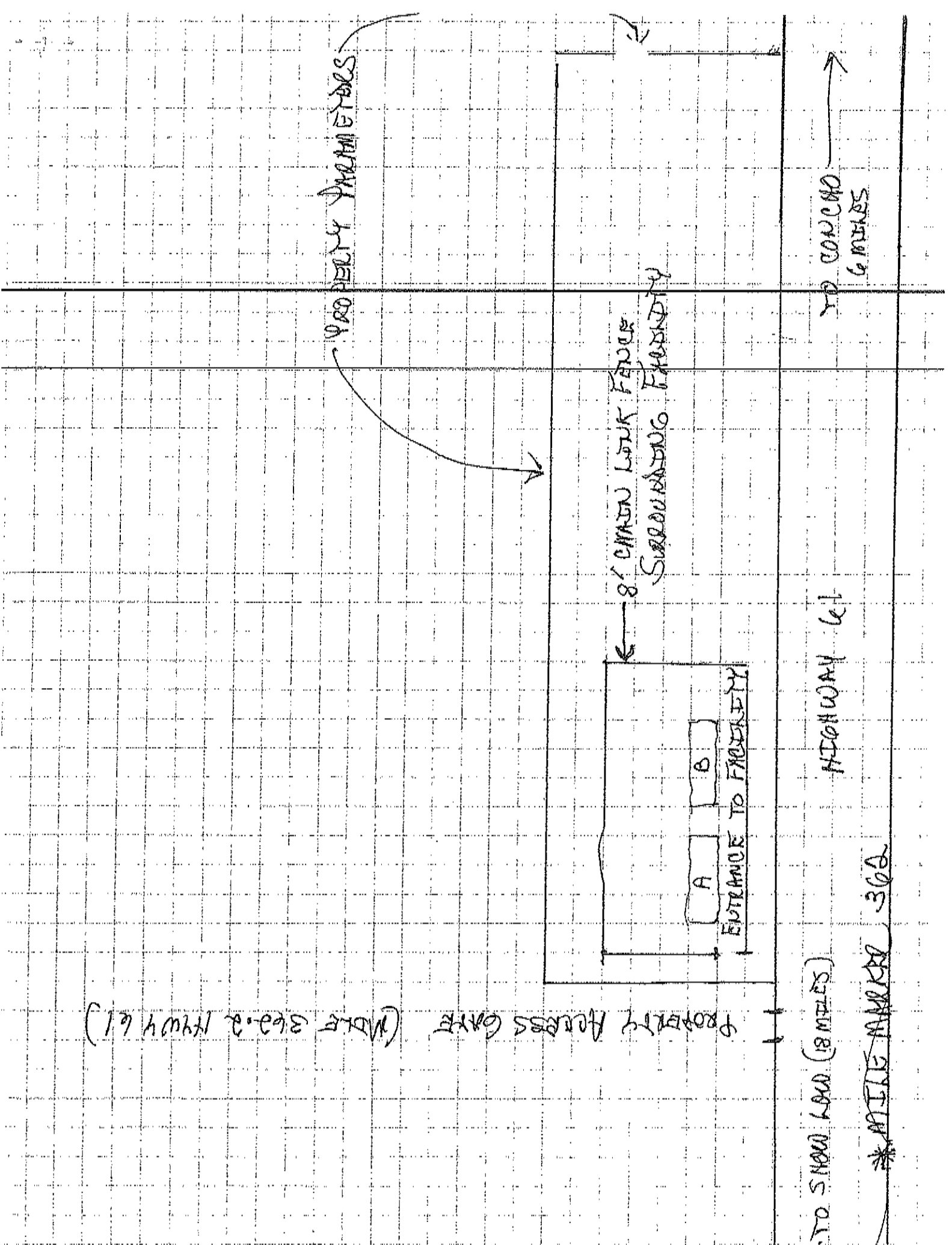
HIGHWAY 61

TO CONCHO  
6 MILES

PROPERTY PERIMETERS

8' CHAIN LINK FENCE  
SURROUNDING PROPERTY

A B  
ENTRANCE TO FACILITY



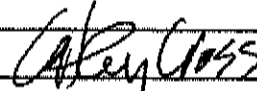
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

deliberate stamp

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

Cathy Cross, President, Alpine Action Alliance

Date/Signature: October 4, 2016



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

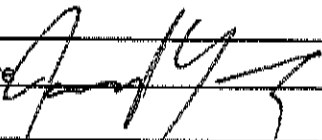
The Alpine Alliance is requesting approximately 1.8 acres of County land near the Community Center be designated as a community park. The Alliance agrees to be responsible for the development, funding, and maintenance of the park as specified in the Management Agreement co-authored by the County and the Alliance. The Alliance is asking the Board to allow the land to be used as a park and for the Board Chairman to sign the Management Agreement.

BOS Meeting Date Requested October 18, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



## MANAGEMENT AGREEMENT

This Management Agreement is made by and between Apache County Board of Supervisors ("County") and the Alpine Action Alliance ("Alliance"), an Arizona non-profit corporation and IRS approved Sec. 501(c)(3) charity, formed for, but not limited to, the management of a community park in Alpine, Arizona.

Property Description – [PLEASE DESCRIBE PARK LOCATION].

### Mutual Goals

Working together the above parties desire:

- A) To provide a Community Park and gathering place for the Alpine area.
- B) To ensure the park is used for community events, including, but not limited to private family functions, educational classes, and community fund raising events, and for the use of individual community members and visitors.

### RECITALS

WHEREAS, the County currently owns land in Alpine, Arizona that is not currently being used; and

WHEREAS, the Alliance is a non-profit corporation organized pursuant to the laws of the state of Arizona, striving to serve the residents of Alpine through public projects, including the operation of a park; and

WHEREAS, by virtue of its purposes, interests and members, the Alliance is well suited to administer, plan, manage and operate a park on the Property; and

NOW, THEREFORE, in consideration of the mutual promises and undertakings the parties hereby agree as follows:

### AGREEMENT

**1. Term of Agreement.** The term of this Agreement (the "Term") shall be for a period commencing on the Effective Date (the "Commencement Date"), and expiring on \_\_\_\_\_, 2026 or whatever later date is one day before the day marking the tenth anniversary of the Effective Date of this Agreement, unless sooner terminated as provided herein.

**2. Option to Extend Terms.** The Term of this Agreement may be extended for two additional periods of five (5) years beyond the Termination Date, and for additional extensions as the parties may agree at that time.

**3. Management and Operation of Premises.** Subject to the terms, covenants and conditions set forth in this Agreement, the Alliance shall exclusively manage and operate the Property, but parts of the management and operation of the Property may be delegated to individuals or committees under the control and direction of the Alliance.

**4. Use of the Premises. Required Use.** The Alliance shall use and continuously occupy the Property during the Term solely for the operation of a park and related and incidental purposes and programs, and for no other purpose.

**5. Grant Funding.** With prior approval from the Board of Supervisors of the County, the Alliance shall be permitted to apply for grants in the County's name for which the Alliance might not otherwise be eligible. The County retains the right to accept or not accept grant funds so applied for. All grants to the County received for the Park shall be transferred to Alliance within thirty (30) days of the receipt of the grant funds, if permitted by the terms of the grant.

**6. Capital Improvements and Alterations.** Prior to making any capital improvements or alterations to the Premises, the Alliance shall request approval from the County Manager. Such request shall include all relevant details and plans, so that any improvements or alterations are understood and evaluated prior to approval being granted. With prior written approval from the County Manager, the Alliance may make such capital improvements and alterations to the Premises as the Alliance shall determine in its reasonable discretion are necessary to operate the park. Any alterations or capital improvements made by the Alliance to or on the Premises shall comply with any and all applicable local, state and federal laws, rules and regulations, and the Alliance shall obtain any required permits for such alterations and capital improvements, at its expense

**7. Title to Improvements.** All appurtenances, fixtures, improvements, equipment, additions and other property attached to or installed on the Premises during the Term shall be and remains the property of County and shall not be removed by the Alliance without approval of the County Manager. This section is intended to apply only to permanent improvements or construction on the Premises. Any such improvements shall only be made with the prior consent of the County Manager, and at such time an agreement made as to whether the improvement shall be deemed permanent or personal property.

**8. The Alliance's Personal Property.** All movable personal property installed in the Premises by or for the account of the Alliance, without expense to County, and which can be removed without structural or other material damage to the Premises shall be and remain the property of the Alliance and may be removed. For purposes of this Agreement, semi-permanent fixtures, shall be considered personal property and shall remain the property of the Alliance. Such semi-permanent property shall include, but not be limited to; playground equipment, benches, tables, garbage cans, etc.

**9. Maintenance.** The Alliance shall maintain the Park in a clean, safe, sanitary and sightly condition, and in compliance with all local, state, and federal laws; provided, however, that such obligation shall not, except as specifically set forth herein, require the Alliance to repair or otherwise remedy a Pre-Existing Condition.

**10. Annual Report to County Manager.** On or before May 1 of each year throughout the Term of this Agreement, the Alliance shall, at its sole expense, prepare and submit an Annual Report to the County Manager and Board of Supervisors for their review. This report will provide a general summary of the Park's operations and will include a complete financial accounting, specifically detailing funding obtained through County participation. The report will include an overview of activities conducted and a listing of capital investments made at the Park.**11. Representations and Warranties.** The Alliance hereby represents and warrants to the County and covenants as follows:

**11.1 Experience.** The Alliance is capable of the operation and management of the Park and hereby agrees to apply its best judgment to the operation and management of the Park.

**11.2 Formation.** The Alliance is a nonprofit corporation duly incorporated, validly existing and in good standing under the laws of the state of Arizona. The Alliance shall at all times during the Term of this Agreement maintain its tax-exempt status under Section 501(c)(3) of the Internal Revenue Code.

**11.3 Authority.** The Alliance has full power and authority (corporate or otherwise) to enter into this Agreement and to consummate the transactions contemplated by it. This Agreement has been duly authorized by all necessary action on the part of the Alliance and no other corporate or other action on the part of the Alliance is necessary to authorize the execution of this Agreement.

**11.4 Conflicts and Consents.** The execution and delivery by the Alliance of this Agreement and the performance by the Alliance of the transactions contemplated in it will not violate any federal, state or local law, rule or regulation, or conflict with or result in any breach or violation of, or constitute a default (or an event which with notice or lapse of time or both would become a default) under, or constitute an event or condition that would permit termination or acceleration of the maturity of, the Articles of Incorporation, bylaws or partnership agreement of the Alliance (as applicable) or any indenture, mortgage, lease, agreement or other instrument or obligation to which the Alliance is a party or by which it may be bound whose termination or acceleration would materially adversely affect the ability of the Alliance to perform its obligations under this Agreement. No approval, authorization, consent or other order or action of, or filing or registration with, any person, entity or governmental authority is required for the execution and delivery by the Alliance of this Agreement. The parties acknowledge that they are aware of the conflict of interest provisions contained in A.R.S. § 38-511 and are further aware that this Agreement may be terminated under the conditions set forth by statute.

**11.5 Litigation.** There is no litigation, action, arbitration, grievance, administrative proceeding, suit or claim filed and pending, nor is there any investigation by a governmental agency of the Alliance or any of its affiliates that, if adversely decided, could have a material adverse impact on the Alliance's ability to perform its obligations under this Agreement.

**12. Force Majeure.** As used herein, the term "Force Majeure" with respect to a delay in performance shall mean any delay that is attributable to (a) civil disturbance, future order claiming jurisdiction, act of the public enemy, war, riot, sabotage, blockade, embargo, inability to secure customary materials, supplies or labor through ordinary sources by reason of regulation or order of any government or regulatory body; (b) any changes in any applicable laws or the interpretation thereof; or (c) any lightning, earthquake, fire, storm, hurricane, tornado, flood, washout, explosion, or any other cause beyond the reasonable control of the party. Any prevention, delay or stoppage in a party's performance hereunder due to Force Majeure shall excuse the performance of the party affected for a period of time equal to any such prevention, delay or stoppage; provided, however, that during the period of any such delay or stoppage, the party whose performance hereunder is excused shall take all reasonable steps to minimize the length of such delay or stoppage.

**13. Termination of Agreement.** Either party may terminate this agreement with ninety (90) days prior written notice.

**14. Liability Insurance.** The Alliance, at no expense to the County, shall obtain and maintain continuously, throughout the Term of this Agreement, a general liability insurance policy in the amount of \$1,000,000.00. Said policy: (i) shall be subject to approval by the County Manager as to company, form and coverage, and primary to all other insurance the County may secure; and (ii) must protect the County from any and all claims and risks in connection with any activity performed by the Alliance, or any of its respective officers, employees, agents, contractors or assigns, by virtue of this Agreement or

any use and occupancy of the Premises authorized by this Agreement. Additionally, the Alliance shall file with the County Manager, within twenty days of the Effective Date of this Agreement (and twenty days prior to any policy renewal), evidence of the policy required to be maintained by this Agreement. Although the Alliance maintains liability insurance for its own events, it is understood that this is a county-owned facility for the use by the general public and the County will also maintain its own liability insurance for this facility on behalf of the County. In addition, any third party using the facility that wishes to serve alcohol or have more than 100 people in attendance must also present proof of liability insurance for that event

**15. Miscellaneous.** In order to accomplish the above mutual goals, the County directs the Alliance to act as the management agent in scheduling events, maintaining the Park, collecting security deposits and/or rents as may be determined by the parties, and making sure the Park is open and available to any cleaning or construction crews as County may determine may be needed, alerting the County to normal maintenance and repair problems as they become known to the Alliance.

This Agreement (including Exhibits) contains the entire agreement between the parties, and no amendments, changes, additions, or qualifications may be made or will be binding unless made in writing signed by both parties.

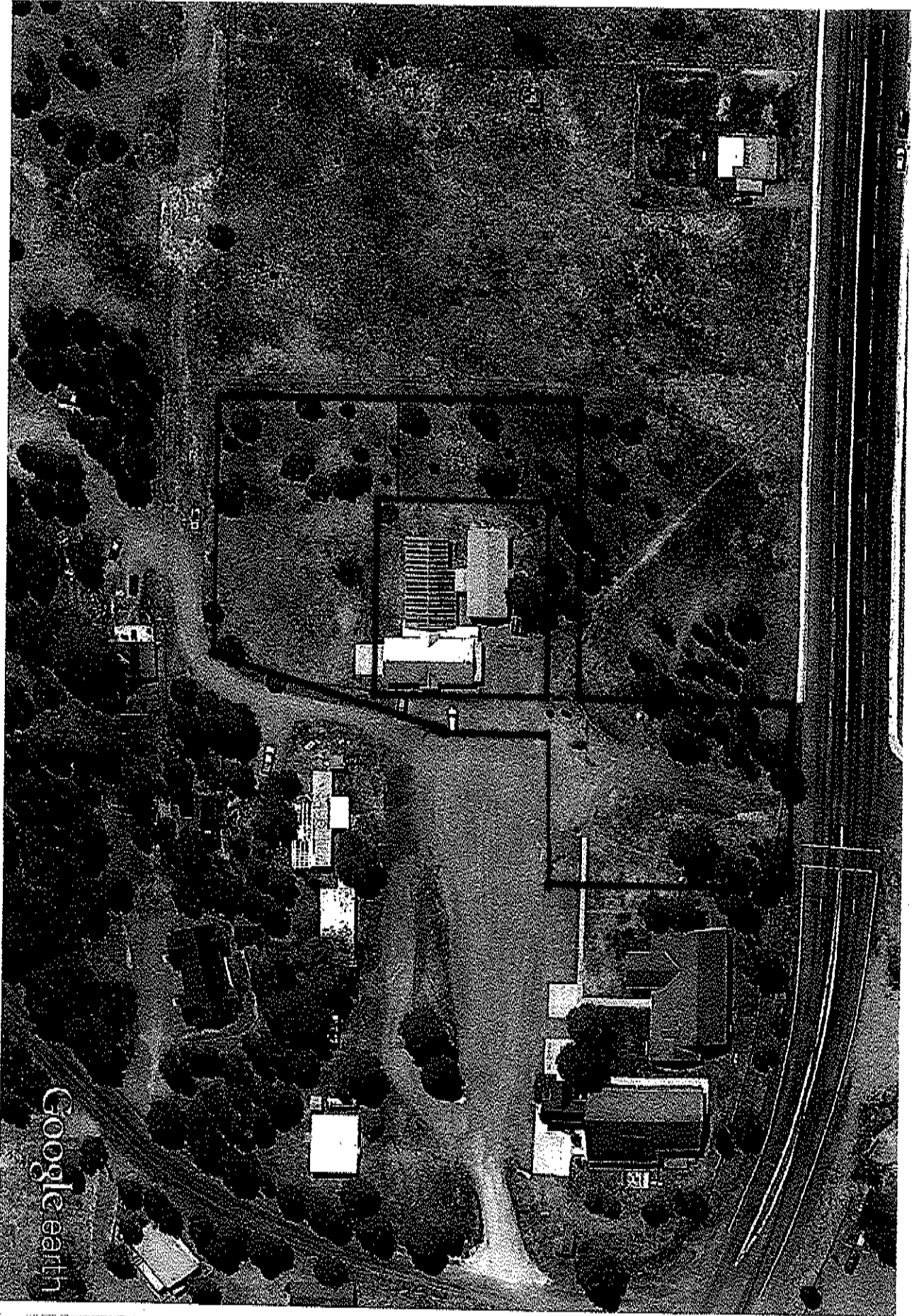
Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

Apache County

By: \_\_\_\_\_  
Dr. Joe Shirley  
Chairman, Board of Supervisors

Alpine Action Alliance, Inc.

By: \_\_\_\_\_  
Cathy Cross  
President



Google earth

feet

600

Google earth

## Beth Bond

---

**From:** Delwin P. Wengert  
**Sent:** Monday, October 03, 2016 7:34 AM  
**To:** Beth Bond  
**Subject:** FW: Alpine park description  
**Attachments:** Park photo.pdf

Something for the October 18 agenda

**From:** Cathy Cross [<mailto:cactuscathy2@gmail.com>]  
**Sent:** Friday, September 30, 2016 11:41 AM  
**To:** Joe Young <[jyoung@apachelaw.net](mailto:jyoung@apachelaw.net)>; Delwin P. Wengert <[dpwengert@co.apache.az.us](mailto:dpwengert@co.apache.az.us)>; Diana Morgan <[dmorgan@co.apache.az.us](mailto:dmorgan@co.apache.az.us)>  
**Cc:** Barry Weller <[bweller@co.apache.az.us](mailto:bweller@co.apache.az.us)>; Lisa Malcolm <[lisamariemalcolm@gmail.com](mailto:lisamariemalcolm@gmail.com)>  
**Subject:** Alpine park description

Hello All,

Thank you, Diana, for forwarding (both on-line and with Cleta) all the information on the park land.

It does not appear to be very clear, Joe, just how to describe the specific property so that we can finish the park contract. I'm going to take a stab at it only to hopefully help you to understand what we have been talking about. I'll also attach the aerial photo with my hand-drawn outline.

We plan to use:

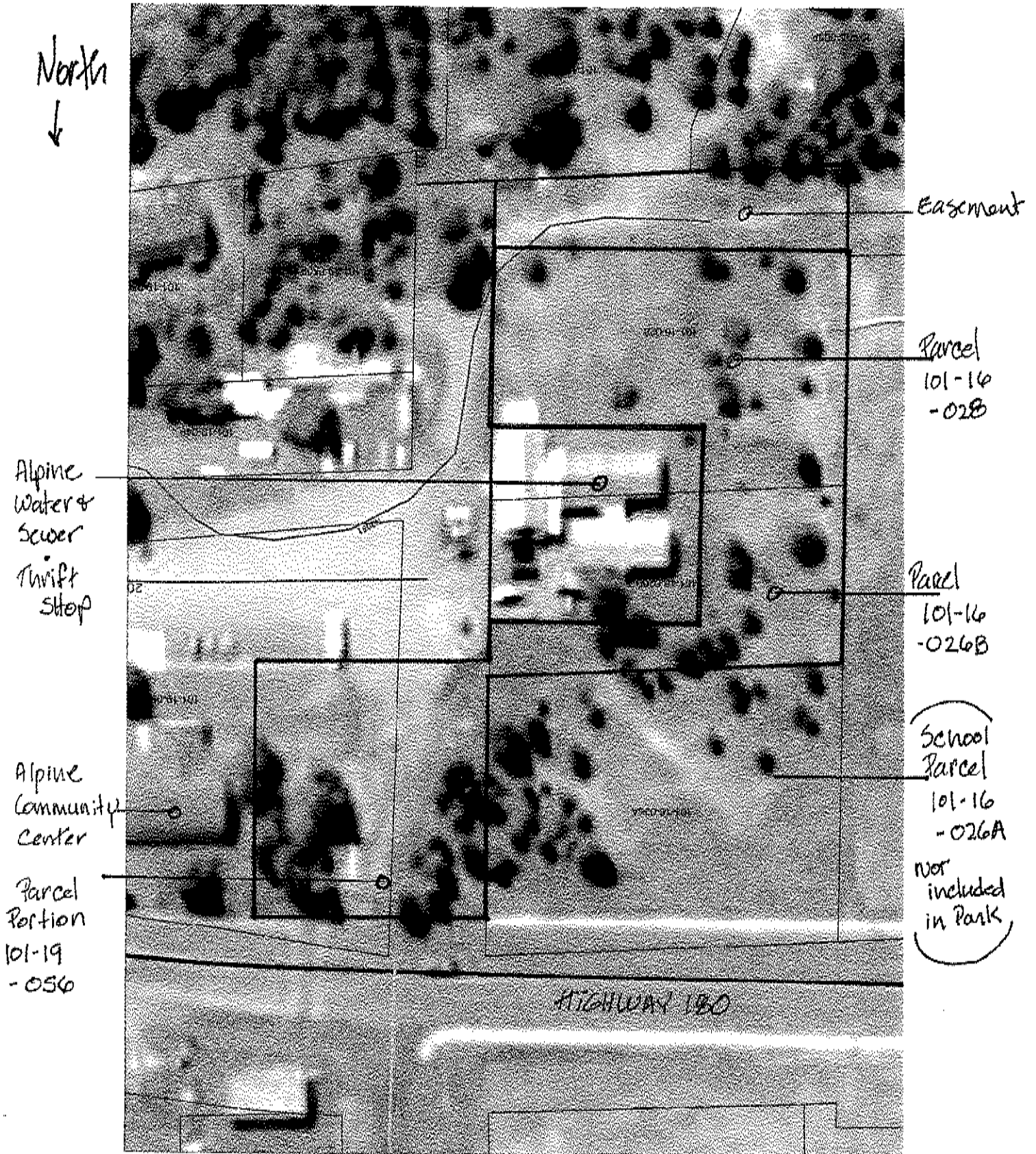
- > Parcel 101-16-028 and Parcel 101-16-026B - all property other than the existing buildings
- > Parcel 101-19-056 - the grounds west of the Alpine Community Center
- > The Existing Road and Existing Road Right of Way adjacent to Parcel 101-19-056. (The County discontinued the use of the road a number of years ago due to safety concerns. It is now blocked off with a metal barrier.)

Lisa and I are working to be on the October 18th BOS agenda. I understand if the Management Agreement is accepted by the Board, we could sign the Agreement after the meeting. The property description should probably be filled in before we can all sign it.

Thanks for your help,

Cathy

North  
↓



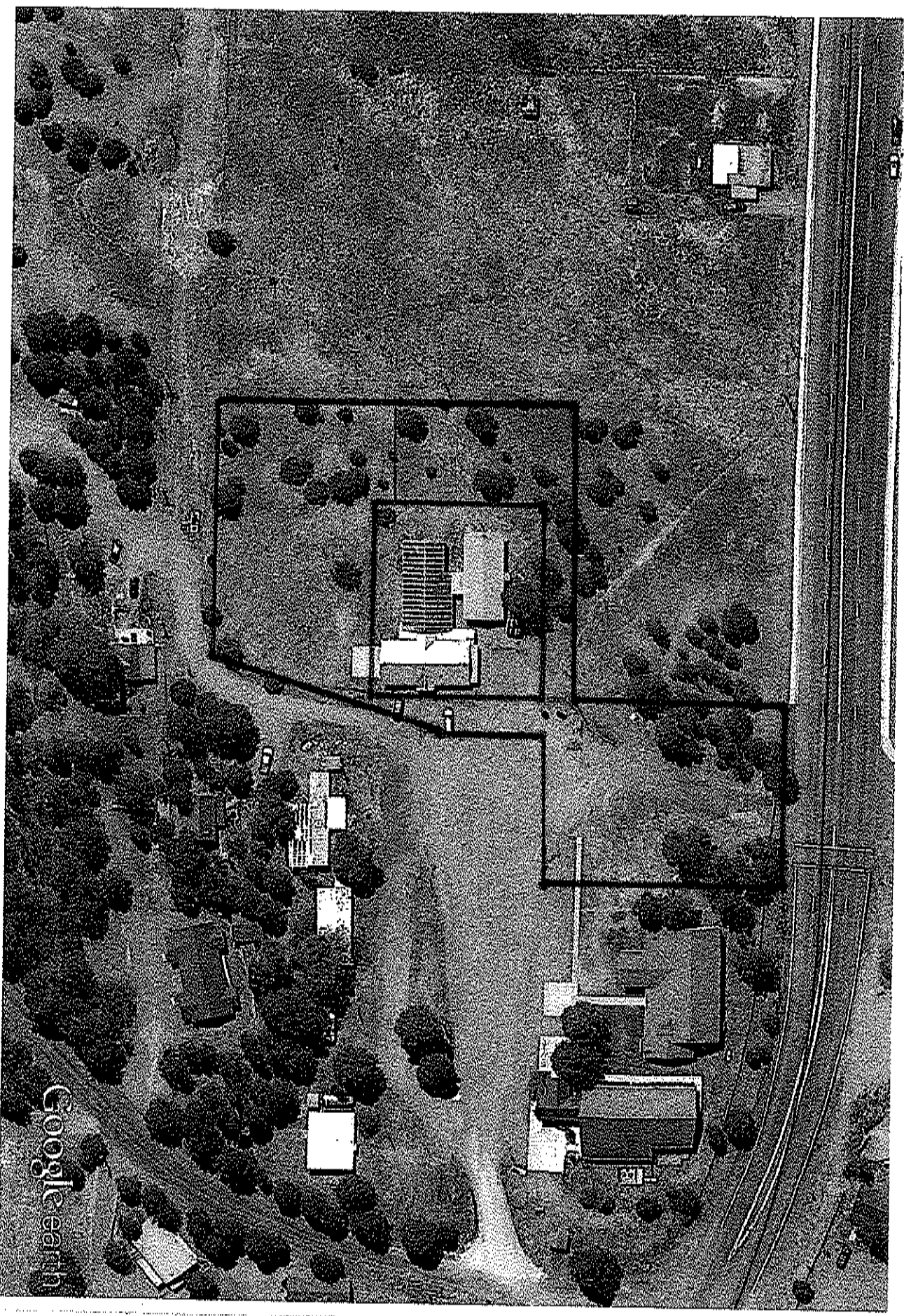
Alpine Community Park - outlined in red

Google earth

feet

600

Google earth



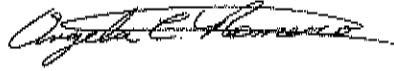
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero (Please list each item separately on the Agenda.)

Date/Signature:



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

1. Elections: Request approval of the designated polling places for the upcoming November 8, 2016 General Election.
2. Elections: Request approval of all Tally Board, Poll Workers and Election Day Technicians for the upcoming November 8, 2016 General Election.

PLEASE PLACE AS TWO SEPARATE AGENDA ITEMS

BOS Meeting Date Requested 10-18-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature



Apache County Polling Places Master List- "2016" (County is moved on even years) Revised 7/7/16

\* County is moved on even years to this different location

Precinct Name	Polling Location	Physical Address	City / Town / Place
02 ALPINE	Alpine Community Center	#12 County Road 2061	Alpine AZ 85920
03 CANYON DE CHELLY	Chinle Community Center	US HWY 191	Chinle AZ 86503
05 CHINLE	Chinle Community Center	US HWY 191	Chinle AZ 86503
09 CONCHO	Concho Elementary School	6 County Road 5101	Concho AZ 85924
	<b>Cornfields Chapter House -</b>		
10 CORNFIELDS	Headstart Room	8 mile South of Burnside Junction N15	Ganado AZ 86505
11 COTTONWOOD - Even YR	Cottonwood Senior Center	Rt 4 Cottonwood Chapter premises	Chinle AZ 86503
11 COTTONWOOD - Odd YR	Cottonwood Chapter House	Chapter House Road N4	Chinle AZ 86503
12 CORONADO	Apache County Annex-Pera Gym	75 W. Cleveland	St. Johns AZ 85936
13 DENNEHOTSO	Dennehotso Chapter House	1/2 mile SW of Dennehotso School	Dennehotso AZ 86535
16 EAGAR	Eagar Town Hall	22 West 2ND Street	Eagar AZ 85925
17 FLAT TOP	Life In Christ Fellowship	11 South Hamblin St.	Eagar AZ 85925
19 FT DEFIANCE	Fort Defiance Chapter House	Navajo Route 112	Ft. Defiance AZ 86504
22 GANADO NORTH	Ganado Uni Sch. Dist. (Fieldhouse)	HWY 264	Ganado AZ 86505
23 GANADO SOUTH	Ganado Chapter House	Chapter Dr. HWY 264	Ganado AZ 86505
25 GREER	Greer Fire House Station	38974 State Route 373	Greer AZ 85927
27 HOUCK	Houck Chapter House	Exit 348	Houck AZ 86506
29 KINLICHEE	Kinlichee Chapter House	8 Miles E. of Ganado, 27 miles W. of WWR	St. Michaels, AZ 86571
31 KLAGETOH	Klagetoh Chapter House	15 miles South of State 264 on HWY 191	Ganado, AZ 86505
33 LUKACHUKAI	Lukachukai Chapter House	1/2 Mile S of N12 Mile Post 1	Lukachukai AZ 86507
35 LUPTON	Tsesiani Multipurpose Bldg	I-40 Exit 357 Rt 12	Lupton AZ 86508
37 MCNARY	McNary Community Center	103 S Cady	White River, AZ 85930
39 MANY FARMS - Even YR	Many Farms Senior Center	HWY 191 W. of N. Route 59	Many Farms AZ 86538
39 MANY FARMS - Odd YR	Many Farms Chapter House	HWY 191 W. of N. Route 59	Many Farms AZ 86538
41 MEXICAN WATER	Mexican Water Chapter House	HWY 160-BIA Road 5056	Teec Nos Pos, 86514
43 NAZLINI	Nazlini Senior Center	500 Yards N of the Nazlini Chapter House within chapter compound	Nazlini AZ 86540
45 NUTRISO	Nutriso Community Center	County Rd 2016 #8	Nutriso AZ 85932
46 OAK SPRINGS	Oak Springs Headstart Building	8 Miles North of Lupton, CH & I-40, Exit 357	Window Rock AZ 86515
48 PUERCO EAST	Nahata Dzili Commission Governance	11 miles North on N-12 Red Sand View Drive	Sanders AZ 86512

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\*

Apache County Polling Places Master List- "2016" (County is moved on even years) Revised 7/7/16

\* County is moved on even years to this different location

Precinct Name	Polling Location	Physical Address	City / Town / Place
49 PUERCO WEST	Nahata Dzill Commission Governance	Red Sand View Drive	Sanders AZ 86512
51 RED MESA	Red Mesa School Conf. Rm	HWY 160 Mile Post 448	Teec Nos Pos AZ 86514
52 RED VALLEY	Red Valley Chapter House	HWY 491 Route N13 Buffalo Dr. Bldg. R006001	Red Valley AZ 86544
54 ROCK POINT	Rock Point Senior Center	HWY 191	Rock Point AZ 86545
54 ROCK POINT	Rock Point Chapter House	Hwy 191	Rock Point AZ 86545
56 ROUGH ROCK	Rough Rock Chapter House	Hwy 8066	Chinle AZ 86503
58 ROUND ROCK	Round Rock Chapter House	1/2 Mile E of Junction 191	Round Rock AZ 86547
59 ROUND VALLEY	High School Auditorium	565 N. Butler St.	Eagar AZ 85925
61 ST JOHNS	Apache County Annex-Pera Gym	75 W. Cleveland	St. Johns AZ 85936
66 ST MICHAELS	St. Michaels Chapter House	Hwy 264 Across IHS Building Mile Post 14 on N-7 (across from Sawmill Primary School)	St. Michaels AZ 86511
67 SAWMILL	Sawmill Chapter House		Fl. Defiance, AZ 86504
70 SPRINGERVILLE	Town of Springerville Conf Room	418 East Main Street	Springerville AZ 85938
74 STEAMBOAT	Steamboat Chapter House	HWY 264, Mile Post 426	Ganado, AZ 86505
76 SWEETWATER	Sweetwater Chapter House	14 Miles S of Red Mesa Store	Teec Nos Pos AZ 86514
78 TACHEE	Blue Gap/Tachee Chapter House	Blue Gap Chapter House	Blue Gap AZ 86520
80 TEEC NOS POS	Teec Nos Pos Road Yard	HWY 160 Bia School RD # N 5114	Teec Nos Pos AZ 86514
82 VERNON	Vernon Public Library (Community Ctr)	10 CR 3142	Vernon AZ 85940
84 WHEATFIELDS	Tsalle/Wheatfields Chapter House	Rt. 12 & Rt. 64 - 8 Miles S on Rt. 12	Tsalle AZ 86556
86 WIDE RUINS	Wide Ruins School Gym	18 Miles N of I-40 on HWY 191	Chambers AZ 86502
88 WINDOW ROCK	Navajo Nation Museum	Hwy 264 and Postal Loop Rd	Window Rock AZ 86515
		= precinct located in the Navajo Nation	
		= precinct located in the White Mountain Apache Indian Reservation	

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Form No. 10-001-01

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

Angela Romero (Please list each item separately on the Agenda.)

Date/Signature: Angela Romero

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

1. Elections: Request approval of the designated polling places for the upcoming November 8, 2016

General Election.

2. Elections: Request approval of all Tally Board, Poll Workers and Election Day Technicians for the upcoming November 8, 2016 General Election.

PLEASE PLACE AS TWO SEPARATE AGENDA ITEMS

BOS Meeting Date Requested 10-18-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

*Handwritten initials*

# ELECTION BOARD WORKERS

Last Name	First Name	Board(s)
Gordon	Steve	IT
Castillo	Liz	Tally/Provisional/Early/Duplication/Write-In
McCarthy	Rhonda	Tally/Provisional/Early/Duplication/Write-In
Davis	Tammy	Tally/Provisional/Early/Duplication/Write-In
Romero	Francesca	Tally/Provisional/Early/Duplication/Write-In
Smith	Holly	Tally/Provisional/Early/Duplication/Write-In
Hubbell	Rochelle	Tally
Crosby	Ferrin	Receiving
Lay	Justin	Receiving
Lee	Cheerish	Receiving
Vallejos	Robert "Smoke"	Receiving
Joy	Glen	Receiving

**NOVEMBER 8, 2016 PRIMARY ELECTION  
ELECTION POLL WORK MASTER LIST**

**[03] Canyon De Chelly**

Last Name	First Name	Address	City, State, Zip	Phone	Position	Work	Letter
James	Huberta	Box 3346	Chinle, Az. 86503	928.339.1239	Inspector		
Yazzie	Alta	Box 1882	Chinle, Az. 86503	928.349.6498	Translator		
Mike	Adele	Box 931	Chinle, Az. 86503	928.730.1486	Translator		
Quintana	Ninovia	Box -C-22	Tsailie, Az. 86556	928-663-0960	Clerk		
Kheury	Bernadette	Box 1197	Chinle, Az. 86503	928-349-7440	Clerk		
Roy	Bernettz	Box 3041	Chinle, Az. 86503	928.383.4871	Clerk		
					Clerk		
Draper	Harrison	Box 3215	Chinle, Az. 86503	505.701.9004	Judge		
Babe	Emerson	Box 1499	Chinle, Az. 86503	928-349-7584	Judge		
Draper	Darlene	Box 1511	Chinle, Az. 86503	928.781.2265	Judge		
Roy	Bernetta	Box 3041	Chinle, Az. 86503	928-383-4871	Judge		
Jones	Kevin	Box 1244	Chinle, Az. 86503	505.686.9228	Marshall		

**[05] Chinle**

Sherty	Tabitha	Box 1331	Chinle, Az. 86503	928.797.6336	Inspector		
Wilson	Michelle	Box 3190	Chinle, Az. 86503	928.663-0379	Translator		
Gorman	Viola	Box 342	Chinle, Az. 86503	928.245.0642	Translator		
Hott	Beulah	Box 1861	Chinle, Az. 86503	928.383.2405	Clerk		
Chacon	Bonita	Box 447	Chinle, Az. 86503	928-605-8501	Clerk		
Blacksheep	Chris	Box 2657	Chinle, Az. 86503	928-781-7424	Clerk		
Ben	Alice	Box 2334	Chinle, AZ. 86503	505.406.4314	Clerk		
Draper	Regina	Box 3700	Chinle, Az. 86503	928.349.6950	Judge		
Yazzie	Micheryl	Box 3190	Chinle, Az. 86503	928.349.6678	Judge		
					Judge		
					Judge		
Begaye	Johnson	Box 1021	St. Michaels, Az. 86511	928.730.0643	Marshall		

**(39) Many Farms**

Garcia	Leighton	Box 674	Chinle, Az. 86503	928.383.2407	Inspector		
Begay	Billy	Box 1835	Chinle, Az. 86503	928.349.5251	Translator		
Tsosie	Wacey	Box			Clerk		

Redhouse-Tsosie	Diane			928.209.2679	Clerk
Thomas	Daron				Judge
					Judge
Garcia	Lawrence				Marshal

(56) Rough Rock

Teller	Stephanie			928.383.1065	Inspector
Smith	Nora				Translator
Wauneka	Kainya	Box 2303	Kayenta, Az. 86033	928.266.3564	Clerk
					Clerk
Bahe	Tamelita				Judge
Smith	Peter				Judge
Buckinghorse	Shania	Box 655	Many Farms, Az. 86538	928.349.9600	Marshal

(78) Tachee

Begay	Cassandra	Box 4479	Blue Gap, Az. 86520	928.209.2204	Inspector
James	Delora	Box 4186	Blue Gap, Az. 86520	505.363.2598	Translator
Golding	Judy	Box 1501	Chinle, Az.	928.349.5469	Clerk
Begay	Arcnita				Clerk
Begay	Alverta	Box 732	Pinon, Az. 86510	928.313.2780	Judge
Carroll	Jeremiah				Judge
Manycows	Jerricak	Box 4186	Blue Gap, Az. 86520	928.349.7094	Marshal

(11) Cottonwood

John	Samilene	Box 304	Chinle, Az. 86503	928.725.3028	Inspector
Bee	Melvin	Box 4256	Blue Gap, Az. 86520	928.349.6888	Translator
Hosteen	Thelma	Box 1352	Pinon, Az. 86510		Clerk
Harrison	Cindy	Box 4470	Blue Gap, Az. 86520	928.349.7186	Clerk
Charley	Ruby	Box 1199	Chinle, Az. 86503	928.675.9640	Judge
Draper	Raquel-Marie	Box 1393	Chinle, Az. 86503	928.349.2391	Judge
Toadlena	Jaimie	Box 1643	Chinle, Az. 86503	505.686.4439	Marshal

(33) Lukachukai

Begay	Delfreda	Box 1144	Round Rock, Az. 86547	928.429.5400	Inspector
Gray	Anthony	Box 1728	Lukachukai, Az. 86502	928.349.3750	Translator
Begaye	Megan	Box 1568	Chinle, Az. 86503	928.216.1588	Clerk

Jackson	Rhiannon	Box 1144	Round Rock, Az. 86547	928.349.8545	Clerk
Silversmith	Fannie	Box 1650	Lukachukai, Az. 86502	928.797.9988	Judge
Clark	Agnus	Box 1333	Lukachukai, Az. 86502	928.313.6880	Judge
Samuel	Ambrose	Box 1333	Lukachukai, Az. 86502	505.567.1337	Marshall

(58) Round Rock

Begay	Victoria	Box 184	Round Rock, Az. 86547	928.349.6557	Inspector
Jones	Doris	Box 133	Round Rock, Az. 86547	928.598.3109	Translator
Begay	Kathryn	Box 136	Round Rock, Az. 86547	928.429.6800	Clerk
Stevens	Wilmerine				Clerk
Begay	Alifa				Judge
Mitchell	Leanne	Box 167	Rock Point, Az. 86545	505.612.9775	Judge
Martinez-Harvey	Marilyn	Box 67	Round Rock, Az. 86547	928.349.4269	Marshall

(76) Sweetwater

Begay	Bertha	HC61 Box 38-912	Teec Nos Pos, Az. 86514	970.570.0043	Inspector
Begay	Margaret	HC61 Box 38-612	Teec Nos Pos, Az. 86514	928.551.1639	Translator
Paul	Clara				Clerk
					Clerk
Sarracino	Ina	Box 373	Teec Nos Pos, Az. 86514	928.797.7038	Judge
Ben	Pearl Joe				Judge
Sloan	Marwood			928.551.1639	Marshall

(51) Red Mesa

Parrish	Amber	Box 426	Teec Nos Pos, Az. 86514	505.592.7637	Inspector
Tsosie	Omar	Box 263	Teec Nos Pos, Az. 86514	505.406.3927	Translator
White	Adoree			505.215.6002	Clerk
					Clerk
					Judge
					Judge
Parrish	Malcolm	Box 426	Teec Nos Pos, Az. 86514		Marshall

(54) Rock Point

Begay	Rozina	Box 13	Rock Point, Az. 86545	928.349.8863	Inspector
Johnson	Julia	HC61 Box 4016	Teec Nos Pos, Az. 86514	928.429.9377	Translator

Nih	Ella	Box 264	Rock Point, Az. 86545						Clerk
Bryant	Altevia	Box 433	Rock Point, Az. 86545			928.489.0845			Clerk
Brady	Linda	Box 51	Rock Point, Az. 86545			928.383.2155			Judge
Descheny	Shirley	Box 39	Rock Point, Az. 86545			505.686.9002			Judge
						928.383.0401			Marshall

**(52) Red Valley**

Benally	Jimmie	Box 158	Red Valley, Az. 86544			505.612.1112			Inspector
Yazzie	Evelyn	Box 54	Red Valley, Az. 86544			928.653.5879			Translator
Jim	Carmelita	Box 306	Red Valley, Az. 86544			505.809.5911			Clerk
Nakia	Lisa	Box 3434	Shiprock, NM 87420			505.701.2037			Clerk
Begay	Michael					435.444.5165			Judge
King	Mary	Box 90	Red Valley, Az. 86544			505.701.9391			Judge
Begay	Howard	Box 325	Red Valley, Az. 86544			505.406.1019			Marshall

**(80) Teec Nos Pos**

Yazzie	Julia	Box 909	Teec Nos Pos, Az. 86514			928.656.4464			Inspector
Peterson	Marie	Box 202	Teec Nos Pos, Az. 86514			928.349.8068			Translator
Adakai	Marline	Box 499	Teec Nos Pos, Az. 86514			928.656.3203			Clerk
Ayze	Arlene	Box 566	Teec Nos Pos, Az. 86514			928.781.8520			Clerk
									Judge
Begay	Cecelia	Box 271	Teec Nos Pos, Az. 86514			928.656.3647			Judge
Redhouse	Ray	Box 946	Teec Nos Pos, Az. 86514			928.656.3436			Marshall

**(13) Dennehotso**

Phillips	Geraldine	Box 2459	Dennehotso, Az. 86535			928.429.9231			Inspector
Begay	Riley	Box 2284	Dennehotso, Az. 86535			928.489.3181			Translator
Hulligan	Latonia	Box 2041	Dennehotso, Az. 86535			928.383.0083			Clerk
Denny	Pearlina	Box 1774	Kayenta, Az. 86033			928.315.2173			Clerk
Charley	Alethea	Box 1607	Kayenta, Az. 86033			928.209.0853			Judge
Phillips	Amberlynn	Box 2459	Dennehotso, Az. 86535			928.489.2526			Judge
Phillips	Amberlena	Box 2459	Dennehotso, Az. 86535			928.489.3181			Marshall

**(41) Mexican Water**

Cedarrain	Trudy	Box 128	Bluff, Utah 84512			928.349.3876			Inspector
Woody	Mary Ann	Box 128	Bluff, Utah 84512			928.965.4048			Translator

Gray	Lucy	HC61 Box 1053	Teec Nos Pos, Az. 86514	928.675.9940	Clerk	
Yazzie	Virginia				Clerk	
Begay, Jr.	Bennie				Judge	
Begay	Pearlphina				Judge	
Stephenson	Marthleen				Marshall	



# November 08, 2016 General Election

## ELECTION WORKER MASTER POOL LIST

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct
X	PND	Bogardus Blair	Larisa April	243 S Papago PO Box 395	Springerville, AZ 85938 Nutrioso, AZ 85932	Alpine Alpine
X	REP	Hartman Miranda	Jennifer Susan	PO Box 623 PO Box 37	Alpine, AZ 85920 Alpine, AZ 85920	Alpine Alpine
X		Miranda Padilla	Oscar Debbie	PO Box 37 PO Box 75	Alpine, AZ 85920 Nutrioso, AZ 85938	Alpine Alpine
	DEM	Simard Sine-shields	Sylvia Keil	PO Box 221 Health Dept	Alpine, AZ 85920 St. Johns, AZ 85936	Alpine Alpine
X	IND	Smith Snyder	Jessie Roger	PO Box 255 PO Box 255	Nutrioso, AZ 85932 Nutrioso, AZ 85932	Alpine Alpine
	IND	Warney Skautel	Barbara Henrietta	PO Box 810 PO Box 97	Alpine, AZ 85920 Alpine, AZ 85920	Alpine Alpine
X	REP	Allen Avenenti	Lenora Karen Ann	HC 30 Box 204 PO Box 468	Concho, AZ 85924 Concho, AZ 85924	Concho Concho
X	IND	Burdick Clark	Jeri Cynthia Ann	HC30 Box 2681 HC 65 Box 8013	Concho, AZ 85924 Concho, AZ 85924	Concho Concho
X		Gruber Heath	Jonathan David	PO Box 262 PO Box 365	Concho, AZ 85924 Concho, AZ 85924	Concho Concho
X	IND	Mann Roberts	Margaret Gerald	28 N 8534 HC 30 Box 164	Concho, AZ 85924 Concho, AZ 85924	Concho Concho
X		Schultz Samoff	John Susan	PO Box 3458 PO Box 185	Concho, AZ 85924 Show Low, AZ 85902	Concho Concho
		Skautel Jill	Richard Jill	PO Box 262 PO Box 3117	Concho, AZ 85924 Show Low, AZ 85902	Concho Concho

X	PND	Thompson	Tracy	HC 65 Box 527024	Concho, AZ 85924	Concho
	REP	Tower	Bonnie	PO Box 770	Concho, AZ 85924	Concho
		Washburn	Danny	PO Box 602	Concho, AZ 85924	Concho

	IND	Bast	Richie	PO Box 638	St. Johns, AZ 85936	Coronado
	DEM	Bast	Ellen	PO Box 638	St. Johns, AZ 85936	Coronado
		Bla	Terri			Coronado
	REP	Bond	Carolyn	PO Box 1704	St. Johns, AZ 85936	Coronado
		Burch	Shirley	PO Box 1132	St. Johns, AZ 85936	Coronado
		Clark	Shyn	PO Box 782	Sanders, AZ 86512	Coronado
X		Conway	Anna Mae	PO Box 715	St. Johns, AZ 85936	Coronado
X		Davis	Tammy	PO Box 1351	St. Johns, AZ 85936	Coronado
	REP	Diaz	Makenzi	PO Box 1464	St. Johns, AZ 85936	Coronado
		Dickens	Rebekah	PO Box 1466	St. Johns, AZ 85936	Coronado
X		Eihelbuh	Serafina	PO Box 1793	St. Johns, AZ 85936	Coronado
		Jim	Teresa	PO Box 633	St. Johns, AZ 85936	Coronado
		Johnson	Michelle	PO Box 1787	St. Johns, AZ 85936	Coronado
X		Lee	Cherish	PO Box 1793	St. Johns, AZ 85936	Coronado
		Lee	Heather	PO Box 1806	St. Johns, AZ 85936	Coronado
X		McCarthy	Rhonda	PO Box 840	St. Johns, AZ 85936	Coronado
	IND	Patterson	Henry	PO Box 86	St. Johns, AZ 85936	Coronado
X		Pearce	Shanna	PO Box 1841	St. Johns, AZ 85936	Coronado
	REP	Prentice	Linda	PO Box 414	St. Johns, AZ 85936	Coronado
		Sherwood	Roger	PO Box 727	St. Johns, AZ 85936	Coronado
		Silversmith	Donald	PO Box 1383	St. Johns, AZ 85936	Coronado
		Thomas	Marla	PO Box 1174	St. Johns, AZ 85936	Coronado

X	REP	Adair	Julie	PO Box 942	Eagar, AZ 85925	Eagar
	REP	Coddington	Norma	774 S Burk St	Eagar, AZ 85925	Eagar
	REP	Coddington	Chris	774 S Burk St	Eagar, AZ 85925	Eagar
X	IND	Finch	Glenda	1164 W School Bus Rd	Eagar, AZ 85925	Eagar
		Goodman	Celina			Eagar
		Johnson	Steve	PO Box 783	Eagar, AZ 85925	Eagar
		Johnston	John	1398 S Pine	Eagar, AZ 85925	Eagar
X	DEM	Ketting	Elizabeth	PO Box 306	Eagar, AZ 85925	Eagar
		Maloy	Dorlene	89 W 8th St	Eagar, AZ 85925	Eagar
		Nelson	Shawna	PO Box 494	Eagar, AZ 85925	Eagar
		Ray	Janelia	PO Box 188	Eagar, AZ 85925	Eagar
		Sitarzewski	Joseph	PO Box 865	Eagar, AZ 85925	Eagar

X	Slaughter	Marilyn	234 So. Eagar St	Eagar, AZ 85925	Eagar
	Strebe	Brook	650 S River Rd	Eagar, AZ 85925	Eagar
X	Trevizo	Mercy	PO Box 931	Eagar, AZ 85925	Eagar
X	Udall	Joy	PO Box 853	Eagar, AZ 85925	Eagar
X	Waters	Ruby Darlene	57 W 8th St	Eagar, AZ 85925	Eagar
	Whiting	Karen	346 S Burk St.	Eagar, AZ 85925	Eagar
	Whitmore	Jay	777 S Riverra	Eagar, AZ 85925	Eagar
	Yost	Evelyn	PO Box 162	Eagar, AZ 85925	Eagar

X	Barker	Kathleen	49 South Oak Street	Eagar, AZ 85925	Flat Top
X	Barker	Mark	385 E Central Ave	Eagar, AZ 85925	Flat Top
	Baze	Gwen	PO Box 39	Eagar, AZ 85925	Flat Top
X	Berkey	Dean	PO Box 1587	Eagar, AZ 85925	Flat Top
	Burcham	Norma	PO Box 2224	St. Johns, AZ 85936	Flat Top
	Crosby	Becky	PO Box 881	Eagar, AZ 85925	Flat Top
	Gardner	Laurie	PO Box 1044	Eagar, AZ 85925	Flat Top
	McComb	Amanda	Treasurer's office		
X	Mills	Violet	827 E 1st Lane	Eagar, AZ 85925	Flat Top
	Rogers	James	148 E. 7th Street	Eagar, AZ 85925	Flat Top
	Rupp	Sandy	Jail		Flat Top
X	Slaughter	Marilyn	234 S Eagar St	Eagar, AZ 85925	Flat Top
X	Wagner	Sandra	PO Box 747	Springerville, AZ 85938	Flat Top

	Bogardus	Larisa	PO Box 58	Nutrioso, AZ 85932	Greer
	Carter	Mike	PO Box 140	Greer, AZ 85927	Greer
	Carter	Sam	PO Box 140	Greer, AZ 85927	Greer
	Collup	Clifford	2 ACR 1027	Greer, AZ 85927	Greer
X	Collup	Gretchen	2 ACR 1027	Greer, AZ 85927	Greer
	Combs	Carole	38705 SR 373	Greer, AZ 85927	Greer
	Gabby	Jan	PO Box 314	Greer, AZ 85927	Greer
	Lydion-Snyder	Connie	PO Box 9	Greer, AZ 85927	Greer
	Scott	Millard	173 East Central Avenue	Eagar, AZ 85925	Greer
	Sitarzewski	Joseph	PO Box 865	Eagar, AZ 85925	Greer
	Stanley	V. Nadine	#12 ACR 1030	Greer, AZ 85927	Greer
	Stanley	Raymond	#12 ACR 1030	Greer, AZ 85927	Greer
X	Stewart	Kathy	PO Box 311	Greer, AZ 85927	Greer

X	Stewart	Jerry	PO Box 311	Greer, AZ 85927	Greer
X	Weber	Christine	PO Box 44	Greer, AZ 85927	Greer
X	Weber	Della	PO Box 44	Greer, AZ 85927	Greer
	Weber	Gary	PO Box 44	Greer, AZ 85927	Greer
	Wright	James	14 ACR 1028	Greer, AZ 85927	Greer
	Wright	Elvia	15 ACR 1028	Greer, AZ 85927	Greer

	DEM	Altaha	Deloris	PO Box 371	McNary, AZ 85930	McNary
X		Altaha	Jeremiah	PO Box 371	McNary, AZ 85930	McNary
X		Altaha	Cody	PO Box 371	McNary, AZ 85930	McNary
X	DEM	Antonio	Dortha	PO Box 553	McNary, AZ 85930	McNary
	DEM	Billy	Kyasha	PO Box 2454	White River, AZ 85941	McNary
		Carroll	Lanckon	PO Box 603	McNary, AZ 85930	McNary
		Carroll	Jamie	PO Box 542	McNary, AZ 85930	McNary
		Colelay	Jamie Carroll	PO Box 542	McNary, AZ 85930	McNary
	PND	Dazen	Summer	PO Box 553	McNary, AZ 85930	McNary
		Dazen	Janine	PO Box 553	McNary, AZ 85930	McNary
X		Gooday	Rose	PO Box 604	McNary, AZ 85930	McNary
		Goodluck	Lyanne	PO Box 1468	St. Johns, AZ 85936	McNary
		Harvey	Misty	PO Box 553	McNary, AZ 85930	McNary
		Hill	Lathena	PO Box 618	McNary, AZ 85930	McNary
	PND	Lupe	Jerrica	PO Box 371	McNary, AZ 85930	McNary
		Nez	Lenora	PO Box 2564	St. Johns, AZ 85936	McNary
		Salazar	Laura	PO Box 583	St. Johns, AZ 85936	McNary
		Suttile	Ronique	PO Box 371	McNary, AZ 85930	McNary

	Ashby-Robinson					
X		(Thompson)	Sharon	PO Box 363	Nutriso, AZ 85932	Nutriso
X		Thompson	Roger	PO Box 363	Nutriso, AZ 85932	Nutriso
	PND	Barnes	Patricia	PO Box 399	Nutriso, AZ 85932	Nutriso
		Berkey	Dean	PO Box 1587	Eagar, AZ 85925	Nutriso
	Rep	DeWitt	Angela	PO Box 257	Nutriso, AZ 85932	Nutriso
	Rep	DeWitt	Gerard J	PO Box 257	Nutriso, AZ 85932	Nutriso
		Frazier	James	7 CR 2112	Nutriso, AZ 85932	Nutriso
		Harrold	Virginia	789 Ton Circle	Springerville, AZ 85938	Nutriso
X	REP	Hart	Marilyn	PO Box 224	Nutriso, AZ 85932	Nutriso
		Padilla	Debbie	PO Box 75	Nutriso, AZ 85932	Nutriso
		Sloan	Terrie	220 E 1st Street	Eagar, AZ 85925	Nutriso
X		Strom	Claire			Nutriso

X	Strom	Ralph						Nutriosos
	Springthower	Sandi	PO Box 366		Nutriosos, AZ 85932			Nutriosos
	Yost	Evelyn	PO Box 162		Eagar, AZ 85925			Nutriosos
	Zalesky	Karen	PO Box 264		Nutriosos, AZ 85932			Nutriosos
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	Brown	Tomiee	200 E 7th Ave		Eagar, AZ 85925			Round Valley
	Castillo	Marian			Springerville, AZ 85938			Round Valley
X	Crosby	Becky	PO Box 881	REP	Eagar, AZ 85925			Round Valley
	Crosby	Jared	PO Box 881		Eagar, AZ 85925			Round Valley
	Eagar	Linda	PO Box 123	REP	Eagar, AZ 85925			Round Valley
X	Eagar	Lori	674 W Central Ave	IND	Eagar, AZ 85925			Round Valley
	Estes	Sharon	PO Box 92		Eagar, AZ 85925			Round Valley
	Finch	Dianne	PO Box 1274	REP	Eagar, AZ 85925			Round Valley
	Hall	Lavona	PO Box 603		Springerville, AZ 85938			Round Valley
	Hardt	Gloria	PO Box 103		Eagar, AZ 85925			Round Valley
	Hitchcock	Linda	PO Box 382		Springerville, AZ 85938			Round Valley
	Hunt	Jerome	PO Box 992		Springerville, AZ 85938			Round Valley
	Phelps	Pamela	213 N Main St		Eagar, AZ 85925			Round Valley
X	Romero	Glenda	PO Box 578	DEM	Springerville, AZ 85938			Round Valley
X	Romero	Alvin	PO Box 578		Springerville, AZ 85938			Round Valley
	Turley	Edith	156 N Butler	DEM	Eagar, AZ 85925			Round Valley
X	Udall	Bonnie	388 N River Rd	REP	Eagar, AZ 85925			Round Valley
X	Walker	Vicki	56 E 4th Ave	IND	Eagar, AZ 85925			Round Valley
X	Whiting	Sandy	314 W 4th Ave		Eagar, AZ 85925			Round Valley
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	Bogardus	Larisa	243 S Papago		Springerville, AZ 85938			Springerville
	Bogardus	Larisa	243 S Papago	PND	Springerville, AZ 85938			Springerville
X	Cantrell	Sheila	PO Box 792	DEM	Springerville, AZ 85938			Springerville
X	Castillo	Marian	PO Box 1	DEM	Springerville, AZ 85938			Springerville
	DeGennaro	Jan Marie	1639 E 2nd St		Springerville, AZ 85938			Springerville
	Gerres	Barbara	120 E. 7th Street		Eagar, AZ 85925			Springerville
X	Hale	Lori	PO Box 1387	DEM	Springerville, AZ 85938			Springerville
	Hitchcock	Linda	PO Box 382	DEM	Springerville, AZ 85938			Springerville
	Kenney	Alma Sue	772 S Voigt St		Springerville, AZ 85938			Springerville
X	Rubalcaba	Victor	PO Box 1418	PND	Springerville, AZ 85938			Springerville
X	Rubalcaba	Patricia	PO Box 1418	IND	Springerville, AZ 85938			Springerville
	Wilson	James	791 S Voigt St		Springerville, AZ 85938			Springerville
X	Zalesky	Karen	PO Box 264		Nutriosos, AZ 85932			Springerville
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	Ballejos	Mario	PO Box 663	DEM	St. Johns, AZ 85936			St. Johns
x	Begay	Genevieve	PO Box 444	DEM	St. Johns, AZ 85936			St. Johns

	Belote	Sierra	PO Box 1734	St. Johns, AZ 85936	St. Johns
	Bla	Shawna	PO Box 1652	St. Johns, AZ 85936	St. Johns
	Bond	Carolyn	PO Box 1704	St. Johns, AZ 85936	St. Johns
	Bond	Tyrell	PO Box 2011	St. Johns, AZ 85936	St. Johns
X	Bond	Holly	PO Box 256	St. Johns, AZ 85936	St. Johns
	Booth	Sierra	PO Box	St. Johns, AZ 85936	St. Johns
		Cherish			St. Johns
	Clark	Kameron	PO Box 2224	St. Johns, AZ 85936	St. Johns
	Diaz	Carlos	PO Box 1735	St. Johns, AZ 85936	St. Johns
IND	Hanna	John	PO Box 1271	St. Johns, AZ 85936	St. Johns
X	Hubbell	Rochelle	PO Box 695	St. Johns, AZ 85936	St. Johns
	Jaramillo	Danielle	PO Box 1336	St. Johns, AZ 85936	St. Johns
	Jaramillo	Amanda	PO Box 1366	St. Johns, AZ 85936	St. Johns
	Laporte	Danica			
X	Lay	Justin	PO Box 1576	St. Johns, AZ 85936	St. Johns
	Lay	Dominic	PO Box 1636	St. Johns, AZ 85936	St. Johns
	McQuay	Jennae	PO Box 1233	St. Johns, AZ 85936	St. Johns
DEM	Mierzwik	Johnny	PO Box 2293	St. Johns, AZ 85936	St. Johns
	Moulton	Christine	PO Box 1041	St. Johns, AZ 85936	St. Johns
	Pearce	Shanna			St. Johns
X	Romero	Franchesca	PO Box 1726	St. Johns, AZ 85936	St. Johns
	Romero	Preston	PO Box 905	St. Johns, AZ 85936	St. Johns
X	Wajl	Juanita	PO Box 1576	St. Johns, AZ 85936	St. Johns
X	Brown	Janice	97C ACR 3312	Show Low, AZ 85901	Vernon
	Cumins	Mike	20 ACR 3160	Show Low, AZ 85901	Vernon
	Cumins	Virginia	20 ACR 3160	Show Low, AZ 85901	Vernon
PND	Hailey	Patricia	PO Box 3982	Show Low, AZ 85902	Vernon
X	Hofacker	Jesselyn	PO Box 473	Vernon, AZ 85940	Vernon
	Holland	Bonnie	659 ACR 3144	Show Low, AZ 85901	Vernon
REP	Humphrey	Jodie	PO Box 476	Vernon, AZ 85940	Vernon
	Humphrey	Emilie	PO Box 476	Vernon, AZ 85940	Vernon
	Humphrey	Irene	PO Box 487	Vernon, AZ 85940	Vernon
	Hunter	Judy L	PO Box 75	Vernon, AZ 85940	Vernon
X	Johnson	Paula	633 ACR 3144	Show Low, AZ 85901	Vernon
	Maher	Ann	PO Box 622	Vernon, AZ 85940	Vernon
	Mapes	Christian	PO Box 484	Vernon, AZ 85940	Vernon
	Martindale	Gloria	PO Box 254	Vernon, AZ 85940	Vernon
X	Peptowski	Eugene	PO Box 3071	Show Low, AZ 85902	Vernon
	Peeter	Owen	PO Box 144	Vernon, AZ 85940	Vernon



APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

CORNFIELDS									
Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
x	DEM	Begay	Elenita	PO Box 1014	Ganado, AZ 86505	Cornfields	Insp/analyst	msg 928-755-5911	928-265-1690
		Suck	Peter	PO Box 886	Ganado, AZ 86505	Cornfields			
x		Begay	Lorraine	PO Box 1346	Ganado, AZ 86505	Cornfields	Translator	928-755-3340	928-797-1644 cell
		Surbank	Tom	PO Box 4505	Blue Gap, AZ 86520	Cornfields	Translator		
	DEM	Dajjal	Gilbert	PO Box 4872	Winkaw Rock, AZ 86515	Cornfields		928-206-1297	928-206-4347
		Earle	Shirley	PO Box 507	Ganado, AZ 86505	Cornfields		928-205-3680	
		Freeland	Carolyn	PO Box 613	Ganado, AZ 86505	Cornfields	NEW	928-206-9596	
	DEM	Hale	Derrick	PO Box 21	Ganado, AZ 86505	Cornfields		928-755-2322	928-206-9824
x		James	Darren	PO Box 15	Ganado, AZ 86505	Cornfields	Marshal	928-309-7047	
x	DEM	James	Jarise	PO Box 15	Ganado, AZ 86505	Cornfields	Inspector	928-797-6570	928-309-7047 (message)
	DEM	Kee	Devesa	PO Box 1123	Sanders, AZ 86512	Cornfields		925-206-2756	928-652-2667
x		Keyonnie	Krishama	PO Box 1114	Ganado, AZ 86505	Cornfields	Judge	928-206-6742	
		Morgan	Katherine	PO Box 161	Houck, AZ 86506	Cornfields		928-245-8063	
		Nez	Cecelia	PO Box 507	Ganado, AZ 86505	Cornfields			
		Paul	Veronica	PO Box 809	Ganado, AZ 86505	Cornfields	clerk	928-309-0316	
		Shay	Daanna	PO Box 1181	Winkaw Rock, AZ 86515	Cornfields		Disconnected 382-310-7924	
	PND	Smith	Lyle	PO Box 1015	Ganado, AZ 86505	Cornfields		928-206-9275	
		Stewart	Dorewan	PO Box 1134	Ganado, AZ 86505	Cornfields		505-612-9189	928-797-9958
x		Tedman	Betty	PO Box 143	Ganado, AZ 86505	Cornfields	Marshal	928-755-6349	
x	DEM	Thomas	Sally	Box 1025	Winkaw Rock, AZ 86515	Cornfields	Clerk	928-206-1234	928-730-2640
		Tsosie	Bessie	PO Box 453	Ganado, AZ 86505	Cornfields	Translator		
		Tsosie	Rochelle	PO Box 1072	Ganado, AZ 86505	Cornfields		928-613-4613	928-613-4679
		Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Cornfields		928-797-0072	
	DEM	Woody	Vivian	PO Box 3271	Ft. Defiance, AZ 86504	Cornfields		928-797-2080	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

FT. DEFIANCE

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
	DEM	Anderson	Rosalinda	PO Box 1513	Fl. Defiance, AZ 86504	Fl. Defiance	New	928-730-6399	
		Archie	Layton	PO Box 165	Fl. Defiance, AZ 86504	Fl. Defiance		928-729-2633	
	DEM	Ashley	Dorothy	PO Box 2782	Fl. Defiance, AZ 86504	Fl. Defiance	Clerk	928-720-9649	
		Ashley	Rebecca	PO Box 2163	Fl. Defiance, AZ 86504	Fl. Defiance	Clerk	928-733-0269	
		Bambirige	Melvina	PO Box 3993	Chamle, AZ 86503	Fl. Defiance		928-349-9555	
		Begay	Asline			Fl. Defiance		505-612-9404	
	REP	Begay	Raymond	PO Box 241	Fort Defiance, AZ 86504	Fl. Defiance		928-797-5535	
		Begay	Ralphiera	Po Box 2103	Fl. Defiance, AZ 86504	Fl. Defiance	Inspector/Backup/Tra	928-797-5681	928-729-2483 (charles)
	DEM	Begay	Irina	PO Box 2759	Window Rock, AZ 86515	Fl. Defiance	NEW	928-729-2318	
		Begay	Trinity			Fl. Defiance		928-296-7378	
		Begay	Martha	PO Box 2714	Fl. Defiance, AZ 86504	Fl. Defiance	NEW	928-730-0942	
		Bennally	Priscella	PO Box 3838	Window Rock, AZ 86515	Fl. Defiance	Translator	928-870-1953	
		Blackbear	Amanda	PO Box 738	Fl. Defiance, AZ 86504	Fl. Defiance			
		Bluhorse	Helen	PO Box 94	Fl. Defiance, AZ 86504	Fl. Defiance		505-496-8254	928-871-2427
		Boling	DeYanna	PO Box 1167	Gasado, AZ 86507	Fl. Defiance			
		Brown	Shelby	PO Box 652	Navajo, NM 87328	Fl. Defiance	NEW	505-713-9632	
		Bryant	David	PO Box 134	Fort Defiance, AZ 86504	Fl. Defiance			
	REP	Church	Linda	PO Box 3575	Window Rock, AZ 86515	Fl. Defiance		928-296-6053	
		Church	Lidia	PO Box 4686	Window Rock, AZ 86515	Fl. Defiance	Translator	928-797-2842	928-551-2324
		Crawford	Laurenchia	PO Box 5114	Window Rock, AZ 86515	Fl. Defiance			
		Foster	David	PO Box 192	Fort Defiance, AZ 86504	Fl. Defiance		928-729-5839	
		Francisco	Conan	PO Box 374	Fort Defiance, AZ 86504	Fl. Defiance		505-489-9157	
		Francisco	Jaqueline	PO Box 374	Fort Defiance, AZ 86504	Fl. Defiance		928-206-4825	
		Gorman	Charles	PO Box 3993	Chimle, AZ 86503	Fl. Defiance		928-349-9555	
	OT	Gorman	Lawrence	PO Box 322	Window Rock, AZ 86515	Fl. Defiance	Clerk	602-373-0080	928-729-2270
		Guiterrez	Jasmine			Fl. Defiance			
		Hoskie	Lafanya	PO Box 3836	Window Rock, AZ 86515	Fl. Defiance			
		Hubbard	Rosetta	PO Box 1427	Fort Defiance, AZ 86504	Fl. Defiance			
		Jackett	Clayton	PO Box 2972	Fl. Defiance, AZ 86504	Fl. Defiance		928-206-2676	
		Jishie	Ernestine	PO Box 196	Fl. Defiance, AZ 86504	Fl. Defiance	Clerk	928-729-2049	
		Joe	Vernon	PO Box 513	Chambers, AZ 86502	Fl. Defiance	Marshal	928-797-4928	
		Johnson	Loren	PO Box 241	Fort Defiance, AZ 86504	Fl. Defiance			
		Jones	Eldon	PO Box 730	Fl. Defiance, AZ 86504	Fl. Defiance	NEW	928-729-2283	
		Jones	Shannon	PO Box 241-c/o Raymond Begay	Fl. Defiance, AZ 86504	Fl. Defiance		928-797-5535	
		Kee	Nancy Ann	PO Box 338	Chambers, AZ 86502	Fl. Defiance	Inspector	928-797-1165	
		King	Karen	PO Box 673	Fort Defiance, AZ 86504	Fl. Defiance			
	DEM	Klah	Marie	PO Box 673	Fort Defiance, AZ 86504	Fl. Defiance		928-729-2976	928-729-2693
		Lee	Michelle	PO Box 99	Window Rock, AZ 86515	Fl. Defiance		928-206-7214	
		Lesse	Jannes	PO Box 62	Fort Defiance, AZ 86504	Fl. Defiance			

APACHE COUNTY  
ELECTION WORKER

	Manycows	Andrew	PO Box 1449	FL Defiance, AZ 86504	MASTER POOL HST	FL Defiance		928-268-7621					
	Mego	Kaydee	PO Box 50351	Window Rock, AZ 86515		FL Defiance		928-870-1965					
	Miles	Dominique	PO Box 34	St Michaels, AZ 86511		FL Defiance		928-208-1148					
	Miles	Shari	PO Box 1190	FL Defiance, AZ 86504		FL Defiance		928-738-0985					
	Michell	Rhonda	PO BOX 886	Fort Defiance, AZ 86504		FL Defiance		505-713-8104					
	Mulline	Dannien	PO Box 786	Window Rock, AZ 86515		FL Defiance	New	928-208-3315					
	Mulline	Perfesa	PO Box 786	Window Rock, AZ 86515		FL Defiance		928-208-3315					928-208-8330
	Nelson	Talia	PO Box 4792	Window Rock, AZ 86515		FL Defiance	NEW	928-208-2733					
	Noitah	Tammy	PO Box 2754	FL Defiance, AZ 86504		FL Defiance	new						
	Phillips	James											
	Plummer	Andrea	PO Box 192	Sanders, AZ 86512		FL Defiance	New	928-206-5626					
	Reef	Patricia	PO Box 664	St Michaels, AZ 86505		FL Defiance	Judge	928-890-9128					928-600-9128
X	Russell	Roselyn	PO Box 2523	FL Defiance, AZ 86504		FL Defiance		928-810-1472					
	Sandowal	Leoria	PO Box 46	Window Rock, AZ 86515		FL Defiance		928-729-5494					
	Seal	Michael	PO Box 345	FL Defiance, AZ 86504		FL Defiance		928-729-2384					928-797-5681
	Shirleson	Joanne	PO Box 683	FL Defiance, AZ 86504		FL Defiance		928-814-7566					
	Shondae	Ashley	Need address			FL Defiance							
	Tabaha	Arika	PO Box 394	Chambais, AZ 86502		FL Defiance	Marsha	505-567-1811					
	Tabaha	Kelly	PO Box 271	Fort Defiance, AZ 86504		FL Defiance							928-725-5681
	Turtle	Betty	PO Box 738	FL Defiance, AZ 86504		FL Defiance		505-612-8887					
	Tsosse	Regina	PO Box 2632	FL Defiance, AZ 86504		FL Defiance	NEW	505-713-7298					
	Waltzman	Marta	PO BOX 822	Fort Defiance, AZ 86504		FL Defiance	Translator						
	Yazzie	Arlene	PO Box 513	Chambais, AZ 86502		FL Defiance	Translator	928-206-9991					
DEM	Yazzie	Ella	PO Box 135	St Michaels, AZ 86505		FL Defiance							
	Yazzie	Loella	Box 2972	FL Defiance, AZ 86504		FL Defiance		928-206-5682					Msg: 928-871-2427
	Yazzie	Regina Ann				FL Defiance		928-730-9993					

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

GANADO-NORTH

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Baico	Annaaleisha	PO Box 473	Ganado, AZ 86505	Ganado North			
		Begay	Paula	PO Box 697	Ganado, AZ 86505	Ganado North	NEW	505-567-9682	
		Begay	Mary	PO Box 636	Fort Defiance, AZ 86504	Ganado North		928-349-9287	
	DEM	Begay	Maurita	PO Box 204	Ganado, AZ 86505	Ganado North	Judge	928-206-2898	
		Begay	Melissa	PO Box 1020	Ganado, AZ 86505	Ganado North		928-736-2400	
	PND	Begay	Colyan	PO Box 1372	Ganado, AZ 86505	Ganado North	NEW	928-266-8337	
		Begay	Harniel	PO Box 1020	Ganado, AZ 86505	Ganado North			
		Bisulie	Mary Ella	PO Box 635	Ganado, AZ 86505	Ganado North		928-797-4038	
		Bisulie	Lorenzila	PO Box 548	Ganado, AZ 86505	Ganado North			
		Bisulie	Marlowe	PO Box 548	Ganado, AZ 86505	Ganado North			
	XX	Blackgoat	Ronald	PO Box 523	Ganado, AZ 86505	Ganado North		928-736-3250	505-612-9270
		Boring	DeeYanna	PO Box 1166	Ganado, AZ 86505	Ganado North	New		
		Chee	Jerwin	PO Box 384	Chambers, AZ 86502	Ganado North		928-206-3250	
		Chee	Curtis	PO Box 384	Chambers, AZ 86502	Ganado North		505-713-3176	
	DEM	Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Ganado North		928-206-1420	
		Curley	Lynn	PO Box 406	Ganado, AZ 86505	Ganado North		928-755-6524	505-713-4451
		George	Scott	PO Box 59	Ganado, AZ 86505	Ganado North		928-755-6134	
		Gnaber	Jordan	PO Box 811	Ganado, AZ 86505	Ganado North		928-871-3882	928-797-9225
		Gnaber	Jordan	PO Box 811	Ganado, AZ 86505	Ganado North		928-652-2655	
		Harding	Mary	PO Box 448	St Michaels, AZ 86511	Ganado North	Judge	928-755-4365	480-358-8277
	DEM	Henry	Buoford	PO Box 1112	Ganado, AZ 86505	Ganado North		928-755-2782	928-755-6134
		Hubbard	Raekis	PO Box 4246	Winkow Rock AZ 86515	Ganado North	NEW	505-593-9246	
		Jim	Dezhine	PO Box 449	Ganado, AZ 86505	Ganado North		505-979-2501	
		Johnson	Ruth	PO Box 1027	Ganado, AZ 86505	Ganado North			
		Kanulob	Syavia	PO Box 525	Winkow Rock AZ 86515	Ganado North		928-797-1077	
		Kee Jr.	Harry	PO Box 774	Ganado, AZ 86505	Ganado North		928-797-4372	
		Kee	Steven	PO Box 774	Ganado, AZ 86505	Ganado North	Translator	928-797-4372	
		Kee	Velzesa	Unit 17 HC 58 Box 90	Ganado, AZ 86505	Ganado North	New	505-593-9819	
		Long	Florene	PO Box 473	Ganado, AZ 86505	Ganado North			
	DEM	Martinez	Lissa	PO Box 452	Ganado, AZ 86505	Ganado North	Translator		
		Martinez	Serra	PO Box 452	Ganado, AZ 86505	Ganado North	Translator		
		Morgan-Tallman	Shirlean	PO Box 2637	Winkow Rock AZ 86515	Ganado North		928-797-0757	928-797-1077
		Nelson	Vivian	PO Box 84	Ganado, AZ 86505	Ganado North		505-406-4737	
		Nez	Cecilia	PO Box 507	Ganado, AZ 86505	Ganado North		928-206-2926	
	DEM	Nez	Ilene	PO Box 482	Ganado, AZ 86505	Ganado North	Inspector	505-612-9270	
		Saganey	Agnes	PO Box 1228	Ganado, AZ 86505	Ganado North		928-206-3444	
		Shepherd	Angelita	PO Box 1232	Ganado, AZ 86505	Ganado North		928-730-0894	
		Shirley	Roberta L.	PO Box 448	St. Michaels, AZ 86511	Ganado North	Clerk	602-326-8069	928-755-4365
		Shondee	June	PO Box 1112	Ganado, AZ 86505	Ganado North		928-755-6252	505-693-0071



APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

GANADO SOUTH

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
	Student	Bahe	Michelle	PO Box 964	St. Michaels, AZ 86511	Ganado South	NEW	928-551-1936	OK Per Angela
		Begay	Clara	PO Box 472	Ganado, AZ 86505	Ganado South	Clerk	928-755-3338	
	DEM	Begishe	April	PO Box 1072	Sanders, AZ 86512	Ganado South	NEW	928-797-1403	
		Chee	McCode	Unit 298 HC 58 Box 40	Ganado, AZ 86505	Ganado South		505-906-8899	
		Denelso	Mignon	PO Box 1318	Ganado, AZ 86505	Ganado South	NEW	928-349-0430	
		Denny	Mary Ellen	Unit 69 HC 58 Box 90	Ganado, AZ 86505	Ganado South	Clerk	928-652-3171	
	OTH	Haynes	Mark	PO Box 902	Ganado, AZ 86505	Ganado South	Inspector	928-755-3714	817-913-1683
		Haynes	Fabola	PO Box 232	Ganado, AZ 86505	Ganado South			
	REP	Haynes	Patricia	PO Box 902	Ganado, AZ 86505	Ganado South	Judge	817-913-5534	928-755-3714
	Student	Haynes	Keturah	PO Box 902	Ganado, AZ 86505	Ganado South	Student	817-711-7168	
		Haynes	Tirzah	PO Box 902	Ganado, AZ 86505	Ganado South			
		James, Jr.	Tommie	General Delivery	Ganado, AZ 86505	Ganado South		928-206-9186	
		Johnson	Jeffery	PO Box 1027	Ganado, AZ 86595	Ganado South	Translator	928-736-2546	
		Lee	Elmer	PO Box 4393	Window Rock, 86515	Ganado South		505-870-5959	
		Leigh	Zelbana	PO Box 454	Ganado, AZ 86505	Ganado South	NEW	505-686-1787	
		Martarello	Susie	PO Box 332	Ganado, AZ 86505	Ganado South	Translator	928-206-6844	
		Nez	Ryan	PO Box 66	Ganado, AZ 86505	Ganado South			505-496-6617
		Paul	Joelyn	PO Box 899	Ganado, AZ 86505	Ganado South	Clerk	928-755-3363	
		Paul	Kayla	PO Box 4393	Window Rock, 86515	Ganado South		928-830-0969	
		Shorty	Marita	HC 58 Box 70 Unit 193	Ganado, AZ 86595	Ganado South	NEW	no number - name given by Julia Benally	
		Smith	Jared Lee	Box 621	Ganado, AZ 86505	Ganado South		928-349-4048	
		Towme	Janeen	PO Box 1185	St. Michaels, AZ 86511	Ganado South		628-419-5479	
		Towme	Helena	PO Box 1185	St. Michaels, AZ 86511	Ganado South		928-206-7512	
		Trocie	Caroline	HC 58 Box 90 Unit 6	Ganado, AZ 86595	Ganado South	Translator	928-652-2655	
		Trocie	Rochelle	PO Box 1072	Ganado, AZ 86505	Ganado South		928-613-4679	
		Wanaska	Marlena			Ganado South	Judge		
		Warner	Rae	PO Box 598	St. Michaels, AZ 86511	Ganado South		928-207-6391	
		Woody	Mary J	PO Box 286	Ganado, AZ 86505	Ganado South	Marshal	928-206-9774	
		Yazzie	Lena	PO Box 446	Ganado, AZ 86505	Ganado South	NEW	928-797-0532	
		Young	Lindsey	PO Box 167	Ganado, AZ 86505	Ganado South		928-675-0018	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

UPDATED 09/28/11

**HOUCK**

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/info
		Ashley	Christine	PO Box 255	Lupton, AZ 86508	Houck			
		Balbwin	Lozenzo	PO Box 345	Sanders, AZ 86512	Houck		928-797-4255	
		Balbwin	Nichoni	PO Box	Sanders, AZ 86512	Houck	New		928-888-5043
	DEM	Begay	Linda	PO Box 1029	Sanders, AZ 86512	Houck	Inspector	505-970-1393	
	DEM	Begay	Jeryn	PO Box 1029	Houck, AZ 86506	Houck		505-970-1393	928-688-4074
X	DEM	Begishe	April	PO Box 107	Sanders, AZ 86512	Houck	Judge	928-797-4403	
		Chee	Rose	PO Box 76	Lupton, AZ 86508	Houck			
		Danetidal	Rhonda	PO Box 49	Winslow Rock, AZ 86515	Houck	Clerk	928-257-5599	
		George	Colen	PO Box 74	Houck, AZ 86506	Houck	new	928-358-7807	
		George	Garrison	PO Box 74	Houck, AZ 86506	Houck	Marshal	928-910-1959	
	Student	Gichrist	Kara	PO Box 482	Houck, AZ 86506	Houck	Student	505-728-4178	
		Golden	Ruth	PO Box 998	Houck, AZ 86506	Houck			
	DEM	Goodluck	Helen	PO Box 228	Houck, AZ 86506	Houck	Translator	505-808-9061	
		James	William	PO Box 16	Sanders, AZ 86512	Houck		928-206-5261	
		Lee	Harvey	PO Box 233	Houck, AZ 86506	Houck			
		Kahn	Seowah Alta	PO Box 468	Houck, AZ 86506	Houck			
	NP	Kahn	Seowah	PO Box 468	Houck, AZ 86506	Houck		928-910-3072	
		Lavine	Daryl	PO Box 635	Sanders, AZ 86512	Houck			
		Morgan	Katherine	PO Box 161	Houck, AZ 86506	Houck			
		Murphy	Phyllis	PO Box 164	Houck, AZ 86506	Houck		928-206-3659	
		Murphy	Evangeline	PO Box 245	Houck, AZ 86512	Houck	Judge	435-459-9233	Linda Begay@bia.gov
		Nez	Regina	PO Box 684	Sanders, AZ 86512	Houck		505-567-9087	
		Nez	Nancy	PO Box 74	Houck, AZ 86506	Houck	Clerk	928-797-4831	928-358-7807
		Nez	Derrick	PO Box 262	Houck, AZ 86506	Houck			
		Pantouri	Loren	PO Box 137	Lupton, AZ 86508	Houck			
	DEM	Ramon	Elsie	PO Box 220	Houck, AZ 86506	Houck		505-488-3836	
		Ramon	Chee	PO Box 220	Houck, AZ 86506	Houck		505-409-8051	
		Thomas	Nonabah			Houck			
		Thompson	Yvonne	PO Box 635	Sanders, AZ 86512	Houck		928-245-4166	
		Tessie	Lorena	PO Box 1314	Ganado, AZ 86505	Houck		928-797-1164	
		Watchman	James	PO Box 442	Houck, AZ 86506	Houck			
		Watchman	Mabel	PO Box 442	Houck, AZ 86506	Houck		928-797-2933	
		Watchman	Africa	PO Box 573	Sanders, AZ 86512	Houck		928-688-4642	
		Watchman	Danielle	PO Box 573	Sanders, AZ 86512	Houck		928-688-4642	
		Yazzie	Lorraine	PO Box 243	Houck, AZ 86506	Houck			

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

KINICHEE									
Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Antonio	Melvina	PO Box 381	Ganado, AZ 86505	Kinichee			
	DEM	Ashrill	Jeanette	PO Box 540	Ganado, AZ 86505	Kinichee	Judge	928-730-9816	
	DEM	Begay	Kathryn	PO Box 4141	Window Rock, AZ 86515	Kinichee	New	928-313-0851	
		Begay	Charles	PO Box 4937	Fl. Deshaunes, AZ 86504	Kinichee		928-206-9446	
	DEM	Begay	Betty	PO Box 997	Ganado, AZ 86505	Kinichee		928-675-9462	928-298-0611
		Begay	Vidonia	PO Box 276	Window Rock, AZ 86515	Kinichee	New	928-206-8638	BAD NUMBER
		Begay	Yvonne	Need box number		Kinichee		928-810-1334	
		Begay	Charlene	PO Box 1216	Ganado, AZ 86505	Kinichee	Clerk	928-795-3406	928-730-0175; 928-206-4137
		Benaflly	Stephanie	PO Box 540	Ganado, AZ 86505	Kinichee			
		Bilsile	Marlowe	PO Box 548	Ganado, AZ 86505	Kinichee			
		Cook	George Y Sr	PO Box 892	St. Michaels, AZ 86511	Kinichee			
		Eadie	Sonya	PO box 540	Ganado, AZ 86505	Kinichee		928-755-2916	call after 4:00pm
		Dayave	Francis	PO Box 1803	Whiteiner, AZ 85941	Kinichee		928-594-9448	
		Gishie	Carson	PO Box 4953	Window Rock, AZ 86515	Kinichee	Marshal	928-797-6283	928-810-6428
X		Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Kinichee	Clerk	928-206-1385	928-730-0723
	DEM	Henry	Budford	PO Box 1112	Ganado, AZ 86505	Kinichee		928-755-2782	BAD NUMBER
		Hubbard	Rayosita	PO Box 1841	Window Rock, AZ 86515	Kinichee	Judge	928-206-1157	928-797-2988
	DEM	James	Henrietta	PO Box 964	Ganado, AZ 86505	Kinichee	Inspector	928-207-5360	
		James	Cora	PO Box 1212	Window Rock, AZ 86515	Kinichee	Translator	928-797-6920	
		Kellywood	Shari	PO Box 952	St. Michaels, AZ 86511	Kinichee	Clerk	928-797-2820	
		Melieba	Lenora Karen	PO Box 502	Fl. Deliance, AZ 86504	Kinichee			
X		Nez	Caltee	PO Box 4853	Window Rock, AZ 86515	Kinichee	Judge	928-797-6283	928-810-6428
		Nez	Betty	PO Box 381	Ganado, AZ 86505	Kinichee	Inspector	928-429-8738	928-206-9131
	DEM	Nez	George	PO Box 381	Ganado, AZ 86505	Kinichee		928-206-0576	928-755-2887
	PND	Thompson	Wama	PO Box 997	Ganado, AZ 86505	Kinichee		928-206-4579	
	DEM	Walchman	Helen	PO Box 1243	Ganado, AZ 86505	Kinichee	Translator	928-206-0611	928-810-1789
		Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Kinichee		928-797-0072	
		Woody	Clifford	PO Box 381	Ganado, AZ 86505	Kinichee	Marshal		
	DEM	Woody	Vivian	PO Box 381	Ganado, AZ 86505	Kinichee		928-755-2275	BAD NUMBER
		Woody	Arabella Jean	PO Box 381	Ganado, AZ 86505	Kinichee		928-206-8749	928-755-2080
	DEM	Yazzie	Tara	PO Box 4386	Window Rock, AZ 86515	Kinichee		928-797-4681	BAD NUMBER
		Yazzie	Darniee	PO Box 964	Ganado, AZ 86505	Kinichee		928-755-2875	BAD NUMBER
		Yowada	Andythe R	PO Box 1745	Window Rock, AZ 86515	Kinichee	Clerk	928-286-8015	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

KLAGETOH

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Atsity	Pauline S.	PO Box 905	Ganado, AZ 86505	Klagetoh		928-349-7316	
		Begay	Garrison	Po Box 665	Chambers, AZ 86502	Klagetoh		480-703-7326	
	DEM	Begay	Elsie	PO Box 268	Chambers, AZ 86502	Klagetoh	translator	928-797-7297	
		Begay	Tyler			Klagetoh			928-755-2242
		Begay	Keeneth	PO Box 321	Ganado, AZ 86505	Klagetoh	translator	928-206-9035	
	DEM	Begay	Amos	PO Box 1026	Ganado, AZ 86505	Klagetoh	Marshal	928-206-2019	
	DEM	Bennally	Arnetra	PO Box 183	Ganado, AZ 86505	Klagetoh		928-652-3100	
		Billie	Julia	PO Box 371	Ganado, AZ 86505	Klagetoh	Clerk	928-206-1749	928-404-1338
x	DEM	Dischaeny	Dugan	PO Box 2753	Window Rock, AZ 86515	Klagetoh	Inspector	928-652-2656	
	DEM	Franklin	Isahell	PO Box 151	Ganado, AZ 86505	Klagetoh		928-675-1004	
		George	Ruby	PO Box 1373	Ganado, AZ 86505	Klagetoh	Translator	928-221-6854	
		Habbard	Raekisha	PO Box 4246	Window Rock, AZ 86515	Klagetoh	Clerk	505-583-9245	
		Joe	Lance	PO Box 1165	Ganado, AZ 86515	Klagetoh		928-652-2654	
		Johnson	Ricky	PO Box 1027	Ganado, AZ 86505	Klagetoh		505-469-6617	
		Joseph	Seth	PO Box 122	St. Michaels, AZ 86511	Klagetoh		928-797-0196	
		Kee	Delvessa	Unit 18 HC58 Box 90	Ganado, AZ 86505	Klagetoh	Judge	505-593-0819	928-206-3575
		Kee	Zandra	PO Box 644	Ganado, AZ 86505	Klagetoh		928-706-3049	
		Kee	Thelma	PO Box 116	Ganado, AZ 86505	Klagetoh			
x		Lee	Maxine	PO Box 1125	Ganado, AZ 86505	Klagetoh			
		Long	Stacey Marie	PO Box 492	Ganado, AZ 86505	Klagetoh	New	928-206-1823	
DEM		Logg	Rosaline	PO Box 789	Window Rock, AZ 86515	Klagetoh	Translator	928-652-3142	
		Mater	Nona	#94 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	Translator	928-797-0995	
DEM		Nez	Charolette	PO Box 1052	Ganado, AZ 86505	Klagetoh	Judge	928-206-0237	928-652-3161
		Nez	Loretta	Box 945	Ganado, AZ 86505	Klagetoh		928-206-7973	
		Nez	Natasha	PO Box 1052	Ganado, AZ 86505	Klagetoh		928-652-3161	
		Nez	Kayla	PO Box 945	Ganado, AZ 86505	Klagetoh	New	928-652-3165	
		Sam	Carla	PO Box 192	Chambers, AZ 86502	Klagetoh			
DEM		Silver	Albert	PO Box 452	Chambers, AZ 86502	Klagetoh		Message 928-206-2548	
DEM		Tapia	Marcia	HC 58 Box 70	Ganado, AZ 86515	Klagetoh	Has worked before	928-654-3245	505-869-6217
		Tsonse	Caroline	PO Box 1314	Ganado, AZ 86505	Klagetoh			
		Fazzie	Danielle	PO Box 945	Ganado, AZ 86505	Klagetoh		928-797-1898	
DEM		Uenafie	Tanya	Unit 117 HC 58 PO Box 90	Ganado, AZ 86505	Klagetoh		928-797-1843	
		Van Winkle	Betty	PO Box 1077	Ganado, AZ 86505	Klagetoh	Clerk	928-797-7860	928-797-4690
		Wesler	Vanessa	Unit 18 HC58 Box 90	Ganado, AZ 86505	Klagetoh	Clerk	928-313-0783	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

LUPTON

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Ashely	Christine	PO Box 235	Lupton, AZ 86508	Lupton	Inspector	505-879-3106	
		Regishe	Jyvenne	PO Box 107	Sanders, AZ 86512	Lupton	Clerk	928-206-9032	
X	DEM	Bonally	Kathy	PO Box 272	Lupton, AZ 86508	Lupton	Judge	505-795-2896	
	DEM	Brown	Lucinda	PO Box 137	Lupton, AZ 86508	Lupton		505-879-5809	
		Brown	Phabert	PO Box 137	Lupton, AZ 86508	Lupton		928-797-8948	
		Brown	Tsoss	PO Box 143	Lupton, AZ 86508	Lupton		928-810-1978	
	DEM	Cleveland	Luisa	PO Box 294	Lupton, AZ 86508	Lupton		505-406-1826	505-240-7780
		Cunley	Tonya	PO Box 287	Lupton, AZ 86508	Lupton	Judge	928-313-1873	928-797-1694
	DEM	Cunley	Aran Maria	PO Box 287	Lupton, AZ 86508	Lupton	Translator	928-797-1694	928-313-1873
		Gehrst	Kara	PO 482	Heuck, AZ 86506	Lupton		928-5510272	
		Jim	Natalie	HCR 57 Box 9115	Sabud, NM 87301	Lupton		505-567-9144	
		Joe	Harvey	PO Box 233	Heuck, AZ 86506	Lupton		928-888-5272	
		Mark	Marilyn	PO Box 2664	Window Rock, AZ 86515	Lupton	Clerk	505-593-3309	
		Mark	Cheryl	PO Box 14	Lupton, AZ 86508	Lupton			
	PSD	Penunuri	Shariel	PO Box 137	Lupton, AZ 86508	Lupton		505-713-7474	
	DEM	Penunuri	Loren	PO Box 137	Lupton, AZ 86508	Lupton		505-713-8035	
		Sanchez	Cheryl	HCR 57 Box 9144	Manuelito, NM 87301	Lupton			work #505-722-1106
		Sanchez	Veronica	HCR 57 Box 9145	Manuelito, NM 87302	Lupton			
		Saucedo	Chauntiaey	PO Box 2054	Lupton, AZ 86508	Lupton			
		Soto Vasquez	Fernando	PO Box 525	Heuck, AZ 86506	Lupton			
		Vasquez	Fernando	PO Box 525	Heuck, AZ 86506	Lupton			
		Villa	Johmalith	PO Box 287	Lupton, AZ 86508	Lupton	Marshal		505-985-6761
		Watch	Angill	PO Box 287	Lupton, AZ 86508	Lupton	Inspector	505-985-6761	928-797-1694
	DEM	Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Lupton		505-227-9160	
	DEM	Young	Dorothy	PO Box 196	Lupton, AZ 86508	Lupton	Clerk	505-879-9016	505-879-9021

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

**NAZAJINI**

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Begay	Alexandra	PO Box 4281	Window Rock, AZ 86515	Nazajini		928-755-6387	
		Begay	Jimnie	PO Box 7294	Nazajini, AZ 86540	Nazajini		928-349-6056	
		Begay	Michaelyn	Box 7123	Nazajini, AZ 86540	Nazajini		928-349-6056	928-313-1662 cell
		Begay	Rex	PO Box 4281	Window Rock, AZ 86515	Nazajini	Translator	????	
		Bennally	Brooke	PO Box 7070	Nazajini, AZ 86540	Nazajini	NEW		
	DEM	Cadman	Virginia	PO Box 330	Goaado, AZ 86505	Nazajini		928-349-7981	
		Chaille	Tyrone	PO Box 7194	Nazajini, AZ 86540	Nazajini		505-612-1580	
		Chee	Aaron	PO Box 7102	Nazajini, AZ 86540	Nazajini		602-516-4353	
		Chee Edeza	Adrian	PO Box 7162	Nazajini, AZ 86540	Nazajini		928-349-3174	
		Chee	Adrian	3334 E Southern Ave Lot 18 Phx AZ	Nazajini, AZ 86540	Nazajini			
		Clew	Derwin	PO Box 1165	Chinle, AZ 86503	Nazajini			
		Clew	Greyson	po Box 118	Chinle, AZ 86503	Nazajini			
		Clew	Bertha	PO Box 1165	Chinle, AZ 86503	Nazajini	Translator	928-349-8485	
		Clew	Byron	PO Box 1165	Chinle, AZ 86503	Nazajini	Judge	928-286-7088	928-349-8485
		Clew	Lynette R.	PO Box 1165	Chinle, AZ 86503	Nazajini			
		Dedman	Marwin	PO Box 7078	Nazajini, AZ 86540	Nazajini		928-675-9653	928-393-9299
		Elicity	Cammeita	PO Box 7038	Nazajini, AZ 86540	Nazajini			
		Gorman	Hazel	PO Box 1002	Chinle, AZ 86503	Nazajini		Cell: 928-349-1468	928-349-1468
		Harvey	Nelis	PO Box 7992	Nazajini, AZ 86540	Nazajini		928-755-3715	
		Harvey	Lornel	PO Box 7251	Nazajini, AZ 86540	Nazajini		928-755-3715	928-298-0370
		Husband	Darin	PO Box 1362	St Michaels, AZ 86511	Nazajini		928-349-6047	
		James	Tisha	PO Box 7194	Nazajini, AZ 86540	Nazajini		928-797-2526	
		Jones	Rob	PO Box 494	Goaado, AZ 86505	Nazajini	New	928-206-6145	928-349-3408
		Johanson	Treba	PO Box 7232	Nazajini, AZ 86540	Nazajini	Translator		
	PNC	King	Chessee	PO Box 7175	Nazajini, AZ 86540	Nazajini			
		Moore	Daney	PO Box 7117	Nazajini, AZ 86540	Nazajini		928-797-2804	
		Mazygoats	Lischelle	PO Box 1097	St. Michaels, AZ 86511	Nazajini		928-730-9660	
		Myers	Darrell			Nazajini	Marshal	928-730-0827	
		Nells	Roy	PO Box 7092	Nazajini, AZ 86540	Nazajini	Inspector	928-755-3715	
		Nells	Lorraine	PO Box 7092	Nazajini, AZ 86540	Nazajini	New	928-206-9100	
	PNC	Pestliakai	Reenie	PO Box 7157	Nazajini, AZ 86540	Nazajini		928-755-6404	928-755-6404
	DEM	Platero	Jonelle	PO Box 2896	Window Rock, AZ 86515	Nazajini	Inspector	505-870-4124	
	DEM	Rea	Lena	PO Box 7107	Nazajini, AZ 86540	Nazajini		928-349-3773	
		Thompson	Keyla	PO Box 1925	Chinle, AZ 86503	Nazajini			
		Teiser	Shawn Codi	PO Box 7102	Nazajini, AZ 86540	Nazajini		602-653-8031	
		Tishie	Maxine	PO Box 7102	Nazajini, AZ 86540	Nazajini	Inspector	602-516-4396	
		Tishie	Thelaine	PO Box 7102	Nazajini, AZ 86540	Nazajini		602-653-8031	
		Tishie	Guy	PO Box 7102	Nazajini, AZ 86540	Nazajini		928-755-3758	
		Tishie	Norman	PO Box 7102	Nazajini, AZ 86540	Nazajini		928-787-8860	

APACHE COUNTY  
ELECTION WORKER

		MASTER POOL		IST			
	Tishie	Lissa	PO Box 7102	Nazlini, AZ 86503	Nazlini		
	Tsramajinnie	Christine	PO Box 7103	Nazlini, AZ 86540	Nazlini	NEW	928-755-6363
	Tsoste	Francine	PO Box 7094	Nazlini, AZ 86540	Nazlini		
	Tsoste	Lorenzo	PO Box 1815	Chinle, AZ 86503	Nazlini		
	Wilson	Ruth	PO Box 596	St. Michaels, AZ 86511	Nazlini	Inspector	928-797-0072
DEM	Yazzie	Jennifer	PO Box 7243	Chinle, AZ 86503	Nazlini		928-755-2718

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

<b>OAK SPRINGS</b>									
Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
	Dem	Begay	Janel	PO Box 1218	St. Michaels, AZ 86511	Oak Springs	Inspector	928-286-1871	
		Begay	Pauline	Box 1291	Fort Defiance, AZ 86584	Oak Springs	Translator	928-797-3258	
	DEM	Chischilly	Ancita	PO Box 1075	Window Rock, AZ 86515	Oak Springs		928-871-3151	
		Chischilly	Thomas	PO Box 492	St. Michaels, AZ 86511	Oak Springs		505-713-8824	928-810-1781
	Dem	Curley	Clayton	PO Box 3985	Window Rock, AZ 86515	Oak Springs		928-286-6845	
	Ind	Desiderio	Derrick	PO Box 721	St. Michaels, AZ 86511	Oak Springs		928-286-3702	480-215-4141
		Desiderio	Frieda	PO Box 721	St. Michaels, AZ 86511	Oak Springs		928-286-3702	
	Dem	Edsally	Mary Anne	P.O. Box 193	Window Rock, AZ 86515	Oak Springs		928-871-4248	
	Dem	Hemasy	Patrick	PO Box 316	St. Michaels, AZ 86511	Oak Springs			
		Sanderson	Mary	PO Box 1254	Window Rock, AZ 86515	Oak Springs		928-810-3838	928-810-2100
	Dem	Smith	Dean	PO Box 2974	Window Rock, AZ 86515	Oak Springs	Judge	928-810-3491	
	Dem	Smith	Margaret	PO Box 346	Heuck, AZ 86586	Oak Springs	Clerk	928-388-0387	
	Dem	Tsose	Mary	PO Box 316	St. Michaels, AZ 86511	Oak Springs			
		Waide	Rose Mary	PO Box 283	Heuck, AZ 86586	Oak Springs			
	Dem	Washee	Craig	PO Box 1218	St. Michaels, AZ 86511	Oak Springs	Translator	928-286-8250	
	DEM	Williams	Geraldine	PO Box 4374	Window Rock, AZ 86515	Oak Springs	NEW		
		Yezzie	Shawnae	PO Box 1183	St. Michaels, AZ 86511	Oak Springs		928-863-4741	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

PUERCO EAST/WEST

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
	REP	Antonio	Nabasha	PO Box 515	Houck, AZ 86506	Puerto East/West	New	505-399-8550	
		Bafou	Tonya	PO Box 457	Sanders, AZ 86512	Puerto East/West	Inspector backup	928-853-5136	
	DEM	Begay	Tamara	PO Box 202	Chambers, AZ 86502	Puerto East/West	NEW	928-241-1868	
		Begay	Kenneth	PO Box 321	Sanado, AZ 86505	Puerto East/West		928-296-9035	
		Begay	Martha	PO Box 665	Chambers, AZ 86502	Puerto East/West	Inspector backup	928-296-9035	
		Benally	Patula	PO Box 1362	Sanders, AZ 86512	Puerto East/West	Judge	505-567-4398	
		Brown	Plazbert	PO Box 137	Lupton, AZ 86508	Puerto East/West		623-336-9785	
		Chee	Rose	PO Box 76	Lupton, AZ 86508	Puerto East/West		928-313-9146	Would like to work Lupton
	PMD	Colbert	Faye	PO Box 1654	St. Johns, AZ 86936	Puerto East/West		623-687-8287	
		Dick	Susan	PO Box 433	Sanders, AZ 86512	Puerto East/West		928-245-9551	
		Earl	Helene	PO Box 1225	Sanders, AZ 86512	Puerto East/West		928-688-2327 work #	
		Emity	Murry	PO Box 204	Sanders, AZ 86512	Puerto East/West	Judge	928-688-2631	928-810-6418
		Gray	Debbie	PO Box 1003	Sanders, AZ 86512	Puerto East/West		505-499-2232	
		Gray	Thomas	PO Box 1003	Sanders, AZ 86512	Puerto East/West		none	
		John	Helen	PO Box 665	Chambers, AZ 86502	Puerto East/West		928-736-9770	928-688-2631
		King	Bernadette	PO Box 1393	Sanders, AZ 86512	Puerto East/West	Judge	928-679-3169	
	DEM	Lavine	Daryl	PO Box 635	Sanders, AZ 86512	Puerto East/West		928-235-7850	
X		Mez	Branonia L	PO Box 474	Sanders, AZ 86512	Puerto East/West	Inspector	928-309-7030	
		Mez	Melissa	PO Box 132	Chambers, AZ 86502	Puerto East/West		928-206-3439	928-652-2669
		Mezben	Amada	PO Box 492	Chambers, AZ 86502	Puerto East/West	Marshal	928-255-7725	
		Murphy	Patricia	PO Box 163	Sanders, AZ 86512	Puerto East/West	NEW	928-609-9128	
		Plummer	Anitrea	PO Box 192	Sanders, AZ 86512	Puerto East/West		505-567-4410	928-205-6436
		Quintana	Brittany	PO Box 291	Sanders, AZ 86512	Puerto East/West	Judge	928-205-1076	505-567-4410
		Quintana	Norma	PO Box 492	Sanders, AZ 86512	Puerto East/West	Translator		
		Roanhorse	Marilyn	PO Box 637	Sanders, AZ 86512	Puerto East/West			
		Sain	Marcy R	PO Box 612	Chambers, AZ 86502	Puerto East/West			
		Tahaha	Irene			Puerto East/West		585-686-3175	
	DEM	Thompson	Yvonne	PO Box 635	Sanders, AZ 86512	Puerto East/West	New	928-309-0527	
		Tsivajinnie	Danny	PO Box 263	Chambers, AZ 86502	Puerto East/West			
		Tsivajinnie	Aila	PO Box 263	Chambers, AZ 86502	Puerto East/West			
	REP	Tsosié-Sleuth	Thomasita	PO Box 581	Sanders, AZ 86512	Puerto East/West		928-245-6743	
		Uyshaw	Erica	PO Box 104	Sanders, AZ 86512	Puerto East/West		928-245-0060	
		Wachman	Andreas	PO Box 573	Sanders, AZ 86512	Puerto East/West			
		Wainika	Aulman	PO Box 871	Sanders, AZ 86512	Puerto East/West	NEW	928-245-6558	
		Whitehall	Madeline	PO Box 641	Sanders, AZ 86512	Puerto East/West		585-567-1730	
	DEM	Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Puerto East/West		505-227-9160	
		Yessith	Cindy	PO Box 908	Sanders, AZ 86512	Puerto East/West			

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

SAWMILL

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
	DEM	Begay	Pauline	Box 1291	Fl. Defiance, AZ 86504	Sawmill	Translator	928-206-5915	
		Begay	Edison	Box 1291	Fl. Defiance, AZ 86504	Sawmill	NEW	928-797-2358	928-309-9591
		Begay	Luonila	PO Box 2046	Fl. Defiance, AZ 86504	Sawmill			
	PND	Begay	Ericksen	PO Box 1036	St. Michaels, AZ 86505	Sawmill		928-206-1323	
		Bensally	Christine	PO Box 2002	Fort Defiance, AZ 86504	Sawmill			
		Bennett	Vivian	PO Box 1357	Fl. Defiance, AZ 86504	Sawmill		928-654-3245	
		Bla	Alberdize	PO Box 3032	Window Rock, AZ 86515	Sawmill		505-693-0273	
		Billman	Tyrone	PO Box 1935	Fl. Defiance, AZ 86504	Sawmill			
		Billy	Lorencia	PO Box 2992	Window Rock, AZ 86515	Sawmill			
X	DEM	Bisui	Milton	PO Box 1952	Fl. Defiance, AZ 86504	Sawmill	Translator	928-551-8081	928-309-9591
	DEM	Bisui	Lorraine	PO Box 1952	Fl. Defiance, AZ 86504	Sawmill		928-309-8690	
		Blatchford	Lisa	PO Box 311	Fl. Defiance, AZ 86504	Sawmill		928-729-2129	
X		Dooline	Tanya	PO Box 1972	Fl. Defiance, AZ 86504	Sawmill	Judge	928-434-0152	
		Carroll	Norma	PO Box 140	Navajo, NM 87328	Sawmill		505-567-9204	928-309-9086
	DEM	Harvey	Nellie	PO Box 3664	Window Rock, AZ 86515	Sawmill		928-729-4502	
		Jesus	Lorenzo	PO Box 3032	Window Rock, AZ 86515	Sawmill		928-313-3675	
X	DEM	Jishie	Freeman	PO Box 196	Fl. Defiance, AZ 86504	Sawmill	Judge	928-729-2049	928-206-7495
X	DEM	Jishie	Jacob	PO Box 196	Fl. Defiance, AZ 86504	Sawmill	Clark	928-729-2049	505-701-2182
		Jumbo	Olin	PO Box 121	Window Rock, AZ 86515	Sawmill	NEW	928-206-1932	
		Keebo	Tanya	PO Box 2072	Fl. Defiance, AZ 86504	Sawmill		928-729-2416	505-593-3348
X		Kenny	Michael	PO Box 1761	Fl. Defiance, AZ 86504	Sawmill	Marshal	928-797-9465	928-134-0152
X		Kenny	Ryan	PO Box 552	Window Rock, AZ 86515	Sawmill		928-309-9542	
X	DEM	Manuelito	Otlenos	PO Box 1713	Fl. Defiance, AZ 86504	Sawmill	Inspector	928-206-9845	928-256-7209
	DEM	Morgan	Margerie	PO Box 517	Window Rock, AZ 86515	Sawmill		928-206-7169	
		Peshlakos	Patrice	PO Box 2471	Fl. Defiance, AZ 86504	Sawmill			
		Tachine	Rosita	PO Box 3013	Window Rock, AZ 86515	Sawmill		928-729-5285	
DEM		Topha	Marcia	HC 58 Box 70	Navajo, AZ 86515	Sawmill		928-797-6429	
		Tosie	Charlene	PO Box 331	Navajo, NM 87328	Sawmill		505-466-8026	
		Tosie	Peter	PO Box 68	Fl. Defiance, AZ 86504	Sawmill			nellie.harvey@gmail.com
		Turks	Betty						
		Upshaw	Anlio	PO Box 891	Fl. Defiance, AZ 86504	Sawmill		928-797-4015	
		Vanmickle	Carra	PO Box 142	Fl. Defiance, AZ 86504	Sawmill		928-206-7977	
		White	Jeff	PO Box 1508	St. Michaels, AZ 86511	Sawmill	Inspector		
		White	Sarah	PO Box 1508	St. Michaels, AZ 86511	Sawmill	Judge		
		Yazze	Velma	PO Box 1713	Fl. Defiance, AZ 86504	Sawmill			manuelitoofland@yahoo.com
		Yazze	Arthur	PO Box 1508	St. Michaels, AZ 86511	Sawmill			
		Yazze	Gilbert	PO Box 171	St. Michaels, AZ 86511	Sawmill			
		Yoe	Ginger	PO Box 992	Fl. Defiance, AZ 86504	Sawmill		928-206-4623	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

ST. MICHAELS

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Ashley	Martha	PO Box 814	St. Michaels, AZ 86511	St. Michaels	Translator	928-380-4413	928-810-3485
		Becenti	Doreen	PO Box 350	Fort Defiance, AZ 86504	St. Michaels		928-729-5572	
	PNR	Begay	Erin	PO Box 1036	St. Michaels, AZ 86505	St. Michaels		928-286-1323	
		Burnside	Vanessah	PO Box 1177	St. Michaels, AZ 86511	St. Michaels		520-912-2677	
X	DEM	Connae	Rena	PO Box 112	St. Michaels, AZ 86511	St. Michaels	Judge	928-730-9712	928-871-2416/505-469-9375
		Conway Jr.	Edison	PO Box 58	St. Michaels, AZ 86511	St. Michaels		928-797-3495	928-871-7842
		Desidens	Frieda	PO Box 721	St. Michaels, AZ 86511	St. Michaels		928-208-3702	
		Dick	Charlene	PO Box 302	St. Michaels, AZ 86511	St. Michaels			
		Gray	Bertha	PO Box 1772	Window Rock, AZ 86515	St. Michaels		928-349-8922	
		Hart	Cody	PO Box 1772	Window Rock, AZ 86515	St. Michaels		928-349-8922	
		Hubbard	Rosetta	PO Box 1427	Fort Defiance, AZ 86504	St. Michaels			
		Hubbard	William	PO Box 1202	St. Michaels, AZ 86511	St. Michaels	Inspector	928-730-0459	
	DEM	Joe	Cheryl	PO Box 481	St. Michaels, AZ 86511	St. Michaels		928-810-3137	
	DEM	Joe	Cheryl	PO Box 481	St. Michaels, AZ 86511	St. Michaels		928-810-3137	
		Jones	Lorella	PO Box 947	St. Michaels, AZ 86511	St. Michaels		928-871-2072	
		Kann	Mexia	HC58 Box 90	Ganado, AZ 86505	St. Michaels	Translator	928-797-5937	
		Merritt	Troy	PO Box 1483	St. Michaels, AZ 86511	St. Michaels		928-871-2522	
		Merritt	Carnie	PO Box 1483	St. Michaels, AZ 86511	St. Michaels			
		Merritt	Troy	PO Box 1483	St. Michaels, AZ 86511	St. Michaels			
REP		Melitaba	Leonora	PO Box 502	Fort Defiance, AZ 86504	St. Michaels	Translator	505-879-3302	
		Mix	Cardelle	PO Box 463	St. Michaels, AZ 86511	St. Michaels		505-366-6147	
		Paul	Keyla	PO Box 4393	Window Rock, AZ 86515	St. Michaels	Clerk	928-830-0969	928-810-5454
		Paul	Rita	PO Box 476	St. Michaels, AZ 86511	St. Michaels	Clerk	928-730-0472	
IND		Price	Aaron	PO Box 2812	Fort Defiance, AZ 86504	St. Michaels	Clerk	928-206-6537	
		Tabatha	Teresa	PO Box 141	St. Michaels, AZ 86511	St. Michaels			
		Thompson	Wilma	PO Box 997	Ganado, AZ 86505	St. Michaels		928-206-4579	
		Toutcheany	Roanna	PO Box 1573	Fort Defiance, AZ 86504	St. Michaels			
Dem		Upshaw-Crank	Eric	Po Box 104	Sanders AZ 86502	Sanders	New	928-245-0060	
		Warner	Brenda	PO Box 1481	St. Michaels, AZ 86511	St. Michaels		928-206-0881	
		White	Jeff	PO Box 1508	St. Michaels, AZ 86511	St. Michaels		928-206-8635	928-206-8182
		White	Jasper	PO Box 1248	St. Michaels, AZ 86511	St. Michaels		928-358-6039	
		White	Sarah	PO Box 1608	St. Michaels, AZ 86511	St. Michaels		928-730-0459	
DEM		White	Calvin	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	Inspector	505-713-4054	
		Yazzie	Arthur	PO Box 1508	St. Michaels, AZ 86511	St. Michaels		928-730-0486	
		Yazzie	Gilbert	PO Box 171	St. Michaels, AZ 86511	St. Michaels	Marshal	928-206-0676	
		Yazzie	Ella	PO Box 135	St. Michaels, AZ 86505	St. Michaels	Judge	928-206-1741	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

STEAMBOAT

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Alsbly	Pauline			Steamboat	Clerk		
		Begay	Henry	PO Box 1114	Ganado, AZ 86505	Steamboat	New	928-313-4865	
		Begay	Gaylene	PO Box 1166	Ganado, AZ 86505	Steamboat	Inspector	928-736-2497	
		Begay	Gwen	PO Box 1166	Ganado, AZ 86505	Steamboat		928-736-2497	505-567-0716
		Begay	Laura	PO Box 1166	Ganado, AZ 86505	Steamboat	Clerk	928-736-2497	
	DEM	Begoody	Carl	PO Box 1354	Ganado, AZ 86505	Steamboat		928-349-7184	
		Boeing	DeYanna	PO Box 1167	Ganado, AZ 86507	Steamboat		505-567-0716	
		Boeing	Darrell	PO Box 1166	Ganado, AZ 86507	Steamboat		505-713-2369	
		Boeing	Janie	PO Box 1166	Ganado, AZ 86505	Steamboat	Student	928-736-2497	
		Boeing	Nhika	PO Box 1166	Ganado, AZ 86505	Steamboat			
		Boeing	Mamie	Need address		Steamboat			
		Boeing	Paige	Need address		Steamboat			
		Cayameto	Frances	PO Box 2840	Window Rock, AZ 86515	Steamboat		928-675-7611	
		Chee	Lalasha	PO Box 981	Kearns Canyon, AZ 86034	Steamboat		928-675-8352	
		George	Priscilla	Unit 251 HC 58 Box 40	Ganado, AZ 86505	Steamboat	Translator	928-736-2378	480-381-9286
		Goman	Robert	PO Box 271	Ganado, AZ 86505	Steamboat		928-206-4775	928-736-2390
		Gutierrez	Jasmine	PO Box 1126	Ganado, AZ 86505	Steamboat		928-797-0971	
		Hildreth	Lori	PO Box 1107	Ganado, AZ 86505	Steamboat		928-797-7451	
		House	Pamela			Steamboat	Judge		
	DEM	Jirn	Roselyn	PO Box 263	Kearns Canyon, AZ 86034	Steamboat		928-313-1419	
		Johnson	Rashad	PO Box 1027	Ganado, AZ 86505	Steamboat		928-736-2323	football.ssi4@gmail.com
		Johnson	Albert L	PO Box 1027	Ganado, AZ 86505	Steamboat		928-736-2409	
		Johnson	Larry			Steamboat	Translator		
	DEM	Johnson	Ruth	PO Box 1027	Ganado, AZ 86505	Steamboat	Translator	928-736-2323	
	DEM	Johnson	Jeffery	PO Box 1027	Ganado, AZ 86505	Steamboat	Translator		928-756-2993
		Kinschee	Amber	PO Box 1166	Ganado, AZ 86505	Steamboat			
		Keyonhe	Kendall	PO Box 1201	Ganado, AZ 86505	Steamboat	NEW	928-313-3946	
	DEM	Mego	Catherine	PO Box 764	Ganado, AZ 86505	Steamboat		928-797-9633	
		Mego	Carla	PO Box 2985	Ganado, AZ 86515	Steamboat		505-713-0478	Catherinmego@yahoo.com
		Paussy	Dena	PO Box 1914	St. Johns, AZ 85936	Steamboat	Inspector	702-800-9933	
		Patterson	Reete	C/O Gaylene Begay PO Box 1166	Ganado, AZ 86507	Steamboat			
		Quintana	Shana	PO Box 2126	Chino, AZ 86593	Steamboat	Translator	928-349-6733	Resided in Apache County
		Shurty	Maria	HC 58 Box 70	Ganado, AZ 86505	Steamboat	Judge	928-313-1836	
		Tsolis	Margaret	HC 58 Box 90 Unit #6	Ganado, AZ 86505	Steamboat	Translator		
		Williams	Freeman	HC 58 Unit 251 Box 40	Ganado, AZ 86505	Steamboat		928-736-2378	
	DEM	Yazzie	Fabola	PO Box 1354	Ganado, AZ 86505	Steamboat		928-349-7184	
		Yazzie	Raylene	PO Box 94	Ganado, AZ 86505	Steamboat			

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

WHEATFIELDS

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
	DEM	Athidley	Evelyn	PO Box 726	Tsalle, AZ 86556	Wheatfields	Inspector	505-719-8839	
		Athidley	Chandyll	PO Box 726	Tsalle, AZ 86556	Wheatfields		505-406-1550	
		Begay	Thomas	PO Box 131-B	Tsalle, AZ 86556	Wheatfields			
	DEM	Bekis	Candice	PO Box 726	Tsalle, AZ 86556	Wheatfields		505-406-1550	
X	DEM	Bansky	Catherine	PO Box 347	Tsalle, AZ 86556	Wheatfields	Translator	928-349-7669	
		Benally	Olivia	PO Box A113	Tsalle, AZ 86556	Wheatfields		928-206-0276	
		Charley	Orlando	PO Box A342	Tsalle, AZ 86556	Wheatfields		928-349-6884	
		Cowboy	Lorella	PO Box 144	Tsalle, AZ 86556	Wheatfields			505-701-1922
		Davis	Marlan	PO Box 6	Navajo, NM 87328	Wheatfields	Translator	928-349-7513	
	DEM	Edison	Dorothy	PO Box 125	Tsalle, AZ 86556	Wheatfields		928-349-0338	
	DEM	Elliot	Emma	PO Box 595	Many Farms, AZ 86538	Wheatfields		928-349-9386	
		Gray	Anthony	PO Box 354	Tsalle, AZ 86556	Wheatfields			
	DEM	Mason	Rosalind	PO Box 317	Tsalle, AZ 86556	Wheatfields	Inspector	928-514-3170	
		Mason	Michelle	PO Box 317	Tsalle, AZ 86556	Wheatfields		928-514-3166	
		Silversmith	Mildred	PO Box 357	Lukachukai, AZ 86507	Wheatfields			
	DEM	Spencer	Hasken	PO Box 244	Tsalle, AZ 86556	Wheatfields		505-406-8312	928-401-0742
		Tso	Magdelynin	PO Box 431	Tsalle, AZ 86556	Wheatfields	Inspector	505-593-0995	
		Yazze	Tamara	PO Box 219A	Tsalle, AZ 86556	Wheatfields		928-313-4184	
		Yazze	Marlynn	PO Box 311	Tsalle, AZ 86556	Wheatfields	Judge	928-383-1279	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

WIDE RUINS

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
		Ashley	Lorena	PO Box 253	Sanders, AZ 86512	Wide Ruins		505-713-7630	
	PND	Baldwin	Lorenda	PO Box 253	Sanders, AZ 86512	Wide Ruins		928-797-4255	
		Baldwin	Lorenzo	PO Box 345	Sanders, AZ 86512	Wide Ruins			
		Begay	Garrison	PO Box 665	Chambers, AZ 86502	Wide Ruins		928-206-9035	
		Casamada	Edward	PO Box 53	Chambers, AZ 86502	Wide Ruins	New	928-313-4778	
		Chee	Curtis	PO Box 384	Chambers, AZ 86502	Wide Ruins		None	
		Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Wide Ruins		505-713-4451	
		Chee	Sarah	PO Box 384	Chambers, AZ 86502	Wide Ruins		928-206-1420	
		Earl	Helene	PO Box 1225	Sanders, AZ 86512	Wide Ruins			
		Florentis	Linda	PO Box 684	Chambers, AZ 86502	Wide Ruins	Judge	928-206-4766	928-206-2748
		Falty	Georgia			Wide Ruins			
		Joe	Berna	PO Box 91	Chambers, AZ 86502	Wide Ruins		928-313-3877	
		Joe	Bernadine	PO Box 664	Chambers, AZ 86502	Wide Ruins	Judge	928-206-2746	928-206-4766
	DEM	John	Dorothy	PO Box 31	Chambers, AZ 86502	Wide Ruins	Clerk	928-797-2740	
		John	LeRoy	Box 46	Chambers, AZ 86502	Wide Ruins	Translator	505-713-1311	
		John	Katherine	PO Box 425	Chambers, AZ 86502	Wide Ruins		928-206-1566	msg 928-652-3223
		Johnson	Loren	PO Box 392	Chambers, AZ 86502	Wide Ruins			
	REP	Mike	Marie	PO Box 462	Chambers, AZ 86502	Wide Ruins		928-206-7571	RSan2007@live.com
		Murphy	Alexander	PO Box 662	Sanders, AZ 86512	Wide Ruins	Marshal	928-797-7903	
		Sam	Rachelle	PO Box 491	Sanders, AZ 86512	Wide Ruins		505-804-3747	
		Shaw	Elsie	PO Box 81	Chambers, AZ 86502	Wide Ruins	Translator		
	DEM	Shurley	Margaret	PO Box 126	Chambers, AZ 86502	Wide Ruins		928-797-4139	
		Saver	Albert	PO Box 452	Chambers, AZ 86502	Wide Ruins	Clerk	928-206-2546	
		William	Rebecca	PO Box 462	Chambers, AZ 86502	Wide Ruins			
	DEM	Wilson	Bernice	PO Box 504	Chambers, AZ 86502	Wide Ruins	Inspector	928-206-4502	

APACHE COUNTY  
ELECTION WORKER  
MASTER POOL LIST

WINDOW ROCK

Will Work	Party	Last Name	First Name	Address 1	City, State, Zip	Precinct	Position	Phone	Other Phone/Info
				NEED 12 POLLWORKERS					
		Begay	Reuben	PO Box 1040	Window Rock, AZ 86515	Window Rock	Inspector backup	cell #505-906-1748	928-729-8470 wk
		Begay	Lee	PO Box 515	Window Rock, AZ 86515	Window Rock			
		Blackgoal	Maxine	PO Box 2820	Window Rock, AZ 86515	Window Rock	Judge	928-871-3032	
		Cambridge	Irene	PO Box 3543	Window Rock, AZ 86515	Window Rock	New	928-797-4841	
		Chee	Ryan	PO Box 2231	FL Defiance, AZ 86504	Window Rock	New	928-309-9194	
		Clark	Lynne	PO Box 391	Chambers, AZ 86502	Window Rock		928-313-1689	
Rep		Crawford	Laurenzella	PO Box 5114	Window Rock, AZ 86515	Window Rock	Clark	928-208-4335	
		Dick	Charlene	PO Box 302	St. Michaels, AZ 86511	Window Rock			
		Eagelman	Kevin	PO Box 4015	Window Rock, AZ 86515	Window Rock		928-358-6753	
		Glindre	Angela	PO Box 1314	Window Rock, AZ 86515	Window Rock		928-797-1057	
		Hanley	Walface	PO Box 42	Window Rock, AZ 86515	Window Rock		928-797-0686	928-871-5761
		Hobbs	Alberia	PO Box 839	Fort Defiance, AZ 86504	Window Rock	Translator	928-729-5849	
DEM		Jishia	Ernestine	PO Box 496	FL Defiance, AZ 86504	Window Rock	New	928-729-2049	
DEM		Lee	Michelle	PO Box 99	Window Rock, AZ 86515	Window Rock			
		Lucero	Deborah	PO Box 11	Window Rock, AZ 86515	Window Rock	Inspector	505-350-5849	
		Nelson Sr.	Aaron	PO Box 375	FL Defiance, AZ 86504	Window Rock			
		Nelson	Ida	PO Box 2011	Window Rock, AZ 86515	Window Rock		928-383-0462	505-593-3546
		Nepis	Leah	PO Box 953	Window Rock, AZ 86515	Window Rock		928-871-4000	505-567-4443
		Nez	Kathy	PO Box 2562	FL Defiance, AZ 86504	Window Rock	Inspector	928-797-0896	
		Oxell	Carmelita	PO Box 2175	Window Rock, AZ 86515	Window Rock			
		Samuels	Venton	PO Box 643	St. Michaels, AZ 86511	Window Rock		520-870-1857	hm928-810-3270
		Sandavot	Letna	PO Box 46	Window Rock, AZ 86515	Window Rock			
		Saracino	Symone	PO Box 4127	Window Rock, AZ 86515	Window Rock		928-551-4758	
		Tagaha	Manica	PO Box 1893	Window Rock, AZ 86515	Window Rock		928-797-3906	Mont's phone number
REP		Thomas	Carlos	PO Box 1144	Window Rock, AZ 86515	Window Rock			
		White	Caevri	PO Box 302	St. Michaels, AZ 86511	Window Rock			928-871-4474
		Williams	Edna					928-349-4311	
		Woody	Douie	PO Box 2811	Window Rock, AZ 86515	Window Rock	New	928-206-3259	
		Yazzie	Deborah	PO Box 11	Window Rock, AZ 86515	Window Rock	Inspector	928-810-3459	
		Yazzie	Michael	PO Box 11	Window Rock, AZ 86515	Window Rock		928-810-3581	
		Yazzie	Ruby	PO Box 2357	Window Rock, AZ 86515	Window Rock		928-551-2629	
		Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Window Rock	Judge	505-206-7843	502-542-8683
		Yazzie	Teresa	PO Box 4931	Window Rock, AZ 86515	Window Rock		928-810-3561	

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Malena Bazarro, Grants Manager 

Date/Signature: 10/4/16

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

Discussion and possible approval to renew a Memorandum of Understanding between Apache County and the City of Saint Johns until December 31, 2017.

BOS Meeting Date Requested 10-18-2016

PRE-AGENDA ITEM REVIEW

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

Signature 

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

## **Memorandum of Understanding**

Between

The City of Saint Johns

and

Apache County

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the City of Saint Johns (the City) and Apache County (the County) to apply for Heritage Grant funding through the Arizona Department of Game and Fish.

### **Background**

The City and County share the common goal of securing funding to improve the quality of life for the citizens they serve.

### **Purpose**

This MOU allows for the preparation an application to request funding from Arizona Game and Fish of their Heritage Fund for the purpose of revitalizing the Patterson Ponds Recreation Area.

### **Reporting**

Upon award of the grant, Apache County's Grants Manager will be responsible for project oversight and reporting requirements set forth by the funding agency.

### **Funding**

This MOU is not a commitment of funds by either party, but an understanding of partnership to achieve a common goal.

### **Duration**

This MOU is at-will and may be modified by mutual consent of authorized officials from the City or County by action through the respective Council and Board. This MOU shall become effective upon signature by the authorized officials from the City and County and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials from the City or County this MOU shall end on December 31, 2017.

### **Contact Information**

Paul Ramsey  
City of Saint Johns  
Interim City Manager  
Address  
928-337-4517  
pramsey@sjaz.us

Apache County  
Delwin Wengert  
County Manager  
PO Box 428  
Saint Johns, AZ 85936  
928-337-7505  
dwengert@co.apache.az.us

\_\_\_\_\_ Date: \_\_\_\_\_  
Delwin Wengert, Apache County, Manager

\_\_\_\_\_ Date: \_\_\_\_\_  
Paul Ramsey, City of Saint Johns, Manager

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Marleita Begay - Treasurer

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

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

Update on reconciliation

BOS Meeting Date Requested 10/18/16

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials

*Handwritten initials*

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:

Following an Executive Session pursuant to ARS 38-431.03(A)(3) for legal advice, discussion and possible action regarding tax rates for NAVIT and NATIVE Vocational Education Special Districts.

BOS Meeting Date Requested 10/18/16

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials     *MLW*

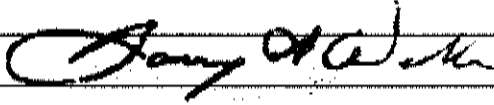
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

District III

Date/Signature: 10/11/16



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

Discussion and possible action regarding August 15, 2016 Board of Supervisor approval of incorrectly submitted tax rates for NAVIT and NATIVE Vocational Education Special Districts. The Board may meet in executive session pursuant to A.R.S. §38-431.03(A)(3) for legal advice on this item.

BOS Meeting Date Requested 10-18-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review: Not Applicable

Signature

Human Resources Review: Not Applicable

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



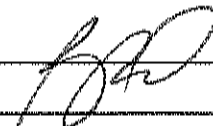
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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



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

Notification of the County Supervisors Association Annual Legislative Summit October 25-27, 2016 at the High Country Conference Center at Northern Arizona University, 201 West Butler Avenue, Flagstaff, Arizona, at 8:00 a.m., the Northern Arizona Council of Governments (NACOG) meeting at the High Country Conference Center, 201 West Butler Avenue Flagstaff, Arizona at 9:00 a.m. where two or more members of the Apache County Board of Supervisors may be in attendance.

BOS Meeting Date Requested 10/18/16

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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 \_\_\_\_\_



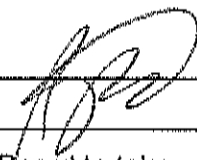
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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



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 10/18/16

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials

