



**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**

**October 20, 2015**

**Board of Supervisors' Hearing Room, First Floor**

**75 West Cleveland Street**

**St. Johns, Arizona**

**8:30 a.m. MST**

Pledge of Allegiance.  
Invocation by Invitation

1. Senator Carlyle Begay: Presentation on upcoming fiscal and legislative proposals and recommendations.
2. Doyel Shamley, Natural Resources Liaison: Presentation on West Escudilla Project.
3. Doyel Shamley, Natural Resources Liaison: Discussion and possible approval of Forest letter regarding future timber treatments on the Apache-Sitgreaves National Forest as it compliments current forest projects.
4. Doyel Shamley, Natural Resources Liaison: Discussion and possible approval of a Memorandum of Understanding between Apache County and the United States Forest Service for future projects.
5. 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 6, 2015 to October 20, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

\*B. Request approval of minutes dated October 6, 2015.


- \*C. Request approval of a Special Event Liquor License Recommendation for Wes Myers with the Walking Down Ranch Inc. for a fund raising event to be held on November 6, 2016 at the San Rafael Church Social Hall, 25 County Road 5041 I Concho, Arizona.

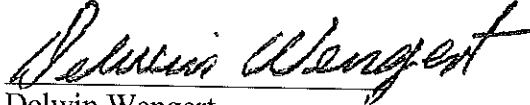
**Community Development:**

- \*D. Request approval to amend the Hidden Paradise Unit 1 Plat Map to allow Warren Bowman to split Hidden Paradise, Unit 1, Lot 13, a ten acre lot in 5 – 2 acre lots. Property is located near Vernon Arizona on parcel 106-25-012. Planning and Zoning Commission approved by a unanimous vote.
6. District II: Discussion and possible approval to promote Kirk Arviso to the position of Field Operations Manager with a starting salary of \$46,000 and increase the salaries of Christine Wauneka, Administrative Assistant III by \$2,000, Warren Thomas, Road Maintenance Worker III by \$2,000 and Wilbur Smith, Public Works Foreman II by \$3,000.
  7. District I: Discussion and possible approval of salary increases for the following individuals: Patrick Sandoval, Elta Warner, Bryan Tsosie, Ted Watson and Gloria Bowman all pursuant to the proposed salary schedule attached hereto and increases will come out of HURF Budget.
  8. Engineering Department: Discussion and possible authorization to add Brimhall Sand and Rock as a vendor to yearly Bid#201507.
  9. Engineering Department: Discussion and possible approval to purchase three new vehicles for District I through State Contract, not to exceed \$91,163.00 utilizing District I carryover funds.
  10. County Manager: Discussion and possible changes to the Board of Supervisors' Agenda Item Review Form. This item was tabled at the last meeting.
  11. Malena Bazarro, Grants Manager: Discussion and possible approval to ratify Memorandum of Understanding between the City of St. Johns and Apache County to apply for funding from Arizona Game and Fish for revitalization for the Patterson Pond area. This item was tabled at the last meeting.
  12. Probation Services: Discussion and possible approval of an amendment to the Intergovernmental Agreement between Navajo County and Apache County for the housing of detained juveniles. The amendment addresses the educational responsibilities of Navajo County. This item was tabled at the last meeting.
  13. Finance Department: Discussion and possible approval of a confidential tax disclosure agreement between the State of Arizona and Apache County.

14. Sheriff's Office: Discussion and possible approval of the Master Agreement between Electronic Recovery and Access to Data (ERAD) and the Apache County Sheriff's Office. This agreement is effective as of June 1, 2015 and will remain in effect for a period of 5 years. The funds associated with the agreement will be paid by non-general fund monies on case by case basis.
15. Sheriff's Office: Discussion and possible authorization to enter into a memorandum of Understanding (DPS Contract No. 2015-090) with the State of Arizona through its Department of Public Safety for enforcement of immigration, human smuggling, drug smuggling, gangs and employer sanction laws. The funding amount is \$12,000.
16. County Attorney: Request authorization to promote Garrett Whiting to an Attorney III, promote C.B. Misbach to an Attorney II, increase the salary of Jared Robinson, and increase the salary of Travis Simshauser all pursuant to the proposed salary schedule attached hereto, which will result in a savings of over \$156,000 to the Attorney's Office.
17. Notification of Northern Arizona Council of Government Regional Council meeting to be held on October 22, 2015 at 9:00 a.m. at the High Country Conference Center, 201 West Butler Ave., Flagstaff, Arizona.
18. County Attorney's Office: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(a)(3), discussion and possible approval of a Settlement Agreement with Bob Nguyen and Hoa Van Nguyen to settle disputes arising from a traffic stop. This item was tabled at the last Board meeting.
19. 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 10/15/15 at 11:10 a.m. p.m. by 

  
Delwin Wengert  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Senator Carlyle Begay

Date/Signature: 10/13/15 - via email

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

Presentation on upcoming fiscal and legislative proposals and recommendations.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials *MB*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Natural Resources Liaison – Doyel Shamley

Date/Signature: via email

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

Presentation of West Escudilla Project (powerpoint) which should take no more than 5 minutes.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

DW

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Doyel Shamley, Natural Resources Coordinator

Date/Signature: 9/10/15

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

Discussion and possible approval of Forest Letters regarding future timber treatments on the Apache-Sitgreaves as it compliments current forest projects.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

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

Signature: 

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

RW

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

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

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

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

October 20, 2015

Scott Russell  
Acting Forest Supervisor  
Apache-Sitgreaves National Forest (ASNF)  
P.O. Box 640  
Springerville, AZ 85938

Re: Proposed forest treatments on Alpine and Springerville Ranger Districts

Acting Supervisor Scott Russell,

Apache County, Arizona, had recently discussed with Supervisor Tom Osen the potential for future large-scale forest treatments on various parts of the ASNF. We are sending this letter as Supervisor Osen requested, to formally begin coordinated work with the ASNF Supervisors Office and the appropriate Districts, on future treatment areas to facilitate scoping, planning, analysis, and other functions of the forest project.

Our main proposal would be to pick up where the western boundary of the West Escudilla Restoration Project ends, proceed west through and behind Eagar South, south and west behind where the White Mountain Stewardship ended at Point Of The Mountain and continue west to meet the eastern boundary of the Wallow West treatment area.

Apache County's Natural Resource Coordinator, Doyel Shamley, will be the point of contact for this project and can facilitate meetings between Apache County and the ASNF staff, relay and present updates to the Apache County Board of Supervisors, and other project associated duties.

Please contact Doyel Shamley at your earliest possible convenience so a meeting can be scheduled to go over the outline and goals of a restoration project, mapping details, and other items can be addressed. His contact information is: [doyel@vreltd.us](mailto:doyel@vreltd.us) and he may also be reached via the phone number that Tami, Cody, Pam and others have on file.

Sincerely,

Joe Shirley, Jr.  
Chairman of the Board

Cc: Tom White Jr., Vice Chairman of the Board  
Barry Weller, District III Supervisor  
Delwin Wengert, County Manager

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Natural Resources Liaison – Doyel Shamley

Date/Signature: \_\_\_\_\_ via email

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

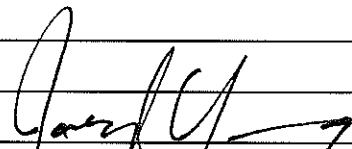
Discussion and possible approval of a MOU between Apache County and the USFS for future projects.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

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

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

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

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

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

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

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

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

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

**MEMORANDUM OF UNDERSTANDING (MOU)  
BETWEEN THE  
US FOREST SERVICE (USFS), SOUTHWEST REGION  
APACHE-SITGREAVES NATIONAL FOREST (ASNF) AND  
APACHE COUNTY, ARIZONA (ACA)**

This MEMORANDUM OF UNDERSTANDING (MOU) is hereby made and entered into by and between Apache County Arizona, hereinafter referred to as "ACA," and the USDA, Forest Service, Southwest Region, Apache-Sitgreaves National Forest, hereinafter referred to as the "USFS."

Background: ACA and the U.S. Forest Service enter this MOU to improve communications and natural resource management in Apache County.

Title: R4 and ACA Strategic Communication MOU

**I. PURPOSE:**

The purpose of this MOU is to document the cooperation between the parties in accordance with the following provisions.

**II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:**

A. The USFS, under the laws of the United States, Executive Orders, and federal regulations, is responsible for the administration of the National Forest System (NFS). The USFS has a multiple use mandate, and a responsibility to sustain the health, diversity, and productivity of the NFS land under its administration for the use and enjoyment of present and future generations.

B. ACA has an ongoing coordinating and cooperating agency relationship with the USFS, and shares a long history of partnership with respect to administration of the national forests in Apache County - including coordinating with the USFS on plans, projects, policies, and programs affecting the national forests, while providing for the social, environmental, and economic vitality of local communities.

C. For the purposes of this agreement it is explicitly understood that ACA serves and represents all of the communities within the County, which encompass large amounts of public lands, including NFS lands. ACA works with federal and state governments and other stakeholders to improve the ability of Apache County government to serve its citizens efficiently and effectively.

D. The purpose of this MOU is to improve that partnership and coordination by facilitating early and frequent communication between the USFS and ACA to foster a more productive partnership that results in positive land management decisions for all parties, to assure consistency in process and outcomes among all parties, and to

assure regular, consistent communication intended to build positive working relationships; maximize trust, minimize misunderstanding and potential conflicts, and produce actions that result in better conclusions for ACA and the USFS, thereby enhancing community support for those actions.

### **III. USFS - ACA COMMUNICATIONS:**

It is agreed that, with the implementation of this MOU:

A. The governing body of ACA chooses to participate in this MOU and shall so indicate in writing and designate in that writing a county contact for the USFS, subject to change from time to time in the county's sole discretion after giving written notice of such change to USFS. ACA shall try to describe the contact as a particular "position" of permanence such as, for example, "County Commissioner with responsibility over public lands" or "County Planner" rather than a specific individual's name. This provision applies only for counties that choose to participate by officially designating a county contact.

B. The USFS Regional Forester shall designate in writing a USFS contact from each forest that contains land within that county. The USFS should try to describe the contact as a particular "position" of permanence rather than a specific individual's name.

C. After the designations pursuant to paragraphs 3III.A and 3III.B have been finalized, the designees from each entity shall convene a meeting at the request of either entity to discuss the MOU and the process by which it will be implemented in the County.

D. This MOU is a beginning point, and the County and Forests are encouraged to establish separate memoranda of understanding to define further their relationships for planning. They may agree to additional processes and norms not inconsistent with this MOU that will enhance their communications and understanding of each other's work and be effective in their particular area.

E. In addition to meetings among county governing bodies and officials of each forest containing land within the County, the USFS Regional Forester and ACA may meet to discuss and resolve issues as needed.

### **IV. THE USFS SHALL:**

A. Encourage the County to seek cooperating agency status in the NEPA process, per 36 CFR 219.4(a) and as defined in 40 CFR 1501.6.

B. Coordinate, per 16 U.S.C. 1604(a) and 36 CFR 219.4(b), on land and resource management planning with the equivalent and related planning efforts of the County and other recognized governmental agencies, e.g., Native American tribes, early and throughout the NEPA process, when revising and maintaining land use and resource management plans.

C. Apply and integrate the NEPA process – including the unique cooperating agency process per 40 CFR 1501.6 with the County if granted such status - at the earliest possible time before starting to prepare the applicable NEPA document, starting to proceed with proposed concerted actions, or starting to make connected decisions, other than a categorical exclusion, to decide among alternative means of accomplishing a goal where the proposal would affect the environment and people's relationship therewith. As the lead agency, the Forest Service will provide opportunities for exclusive communications with cooperating agencies in preparing the administrative draft NEPA document. Communications should be confidential until release of the public NEPA document subject to the requirements of FOIA.

D. To the maximum extent possible, consistent with USFS responsibility, make a good faith effort to reach consistency between the proposed action and County plans and policies.

E. Determine any potential conflicts between the proposed action and County plans and policies, discuss any such inconsistency in the applicable USFS NEPA document, and describe in the document the extent to which USFS would reconcile its proposed action with the local plan or policy.

F. Not seek to direct or control management of non-Forest Service lands.

## **V. ACA SHALL:**

ACA who chooses to participate pursuant to Section II.A above shall:

A. Participate in USFS requests for coordination on land and resource management planning efforts at the earliest possible time, preferably before public scoping but continuing throughout the process, and identify concerns, needs and relevant written county plans and policies.

B. Within the County's constraints, make available staff support at the USFS managers' request to enhance the USFS's interdisciplinary capability through providing

special expertise, if established through agreement with the Forest, as a cooperating agency.

C. Defer to agreements or memoranda of understanding established between Forests and the County for cooperating agency relationships and coordination on land and resource management planning efforts.

D. Provide written interpretations of germane sections of County plans and policies when the County thinks a proposed USFS project is inconsistent with existing or proposed County plans.

E. Endeavor to provide written feedback with sufficient specificity that the USFS managers are able to respond. Additionally, the County will attempt to provide alternative approaches to proposed projects.

F. Meet with the Forest Service at their request in an agreed upon time frame.

G. Provide the above-referenced USFS contact with timely notice and opportunity to review and comment on preliminary drafts of county plans and policies during any county planning process or plan revision process, for issues relevant to the USFS, and consider written information received from the USFS.

H. Make a good-faith effort, consistent with County plans, policies, laws, regulations, and agency goals, to harmonize county land-use planning decisions with current USFS plans and regulations regarding lands managed by USFS within the County boundaries.

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

This MOU shall not be construed:

A. To affect Resource Advisory Committee and other communications required pursuant to federal statutes or regulations, communications among federal or county workgroups, and communications in informal or formal policy meetings between the USFS and ACA.

B. To require or allow the USFS, ACA or an individual county to violate or ignore any laws, rules, directives, or other legal requirements imposed by federal law.

C. To create, any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity; to prevent the parties from managing their respective resources and activities in a separate and mutually beneficial manner to meet the purposes of this MOU; nor to authorize or obligate any of the parties to transfer anything of value.

D. To alter, limit, or expand the agencies' statutory and regulatory authority.

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

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Name: Joe Shirley, Jr. Address: P.O. Box 428 City, State, Zip: St. Johns, AZ 85936 Telephone: (928) 337-7504 FAX: (928) 337-7636 Email: <a href="mailto:jshirley@co.apache.az.us">jshirley@co.apache.az.us</a>	Name: Doyel Shamley Address: P.O. Box 940 City, State, Zip: Eagar, AZ, 85925 Telephone: (928) 245-5722 FAX: N/A Email: <a href="mailto:doyel@vreltd.us">doyel@vreltd.us</a>

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Name: Cal Joyner Address: City, State, Zip: Telephone: FAX: Email:	Name: Address: City, State, Zip: Telephone: FAX: Email:

F. ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE ENTITIES. This agreement is subject to the provisions contained in the Department of Interior, Environment, and Related Agencies Appropriations Act, 2012, P.L. No. 112-74, Division E, Section 433 and 434 regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by entering into this agreement ACA acknowledges that it: 1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the agreement, unless a suspending and debarring official of the United States Department of Agriculture has considered suspension or debarment is not necessary to protect the interests of the Government. If ACA fails to comply with these provisions, the U.S. Forest Service will annul this agreement and may recover any funds ACA has expended in violation of sections 433 and 434.

G. DEBARMENT AND SUSPENSION. ACA shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should ACA or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.

H. NOTICES. Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or ACA is sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Manager, at the address specified in the MOU.

To ACA, at ACA's address shown in the MOU or such other address designated within the MOU.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

I. ENDORSEMENT. Any of ACA's contributions made under this MOU do not by direct reference or implication convey U.S. Forest Service endorsement of ACA's products or activities.

J. NON-BINDING AGREEMENT. This MOU creates no right, benefit, or trust responsibility, substantive or procedural, enforceable by law or equity. The parties shall manage their respective resources and activities in a separate, coordinated and mutually beneficial manner to meet the purpose(s) of this MOU. Nothing in this MOU authorizes any of the parties to obligate or transfer anything of value.

Specific, prospective projects or activities that involve the transfer of funds, services, property, and/or anything of value to a party requires the execution of separate agreements and are contingent upon numerous factors, including, as applicable, but not limited to: agency availability of appropriated funds and other resources; cooperator availability of funds and other resources; agency and cooperator administrative and legal requirements (including agency authorization by statute); etc. This MOU neither provides, nor meets these criteria. If the parties elect to enter into an obligation agreement that involves the transfer of funds, services, property, and/or anything of value to a party, then the applicable criteria must be met. Additionally, under a prospective agreement, each party operates under its own laws, regulations, and/or policies, and any Forest Service obligation is subject to the availability of appropriated funds and other resources. The negotiation, execution, and administration of these prospective agreements must comply with all applicable law

K. USE OF U.S. FOREST SERVICE INSIGNIA. In order for ACA to use the U.S. Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted from the U.S. Forest Service's Office of Communications. A written request must be submitted and approval granted in writing by the Office of Communications (Washington Office) prior to use of the insignia.

L. MEMBERS OF U.S. CONGRESS. Pursuant to 41 U.S.C. 22, no U.S. member of, or U.S. delegate to, Congress shall be admitted to any share or part of this agreement, or benefits that may arise therefrom, either directly or indirectly.

M. FREEDOM OF INFORMATION ACT (FOIA). Public access to MOU or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552).

N. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All cooperators, their employees, volunteers, and contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.

O. TERMINATION. Any of the parties, in writing, may terminate this MOU in whole, or in part, at any time before the date of expiration.

P. DEBARMENT AND SUSPENSION. ACA shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should ACA or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.

Q. MODIFICATIONS. Modifications within the scope of this MOU must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change.

R. COMMENCEMENT/EXPIRATION DATE. This MOU is executed as of the date of the last signature and is effective through 2020 at which time it will expire, unless extended by an executed modification, signed and dated by all properly authorized, signatory officials.

S. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this MOU. In witness whereof, the parties hereto have executed this MOU as of the last date written below.

Dated: \_\_\_\_\_

United States Forest Service

\_\_\_\_\_  
Cal Joyner, Regional Forester  
US Forest Service Southwest Region, Region III

Dated: \_\_\_\_\_

Apache County Arizona

\_\_\_\_\_  
Joe Shirley Jr., District 1 Supervisor, Board Chairman

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: Sh Cant 10/14/15

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

Request approval of demands as distributed to the Apache County Board of Supervisors between October 6, 2015 to October 20, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BOND, BETH	93015A	10/05/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1035684	111.55
UNIVERSAL FLEET CARD	NP45546474OCT15	10/05/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1035685	723.50
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1035726	248.27
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1035726	149.62
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1035726	236.77
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1035726	53.03
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1035726	8.05
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1035726	49.68
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1035726	4.02
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1035726	4.03
AMERICAN FAMILY LIFE AS: 2016-00000134		10/08/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1035726	15.92
APACHE COUNTY FSA	2016-00000135	10/08/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1035727	163.33
APACHE COUNTY FSA	2016-00000135	10/08/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1035727	75.00
APACHE COUNTY FSA	2016-00000135	10/08/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1035727	61.67
APACHE COUNTY FSA	2016-00000135	10/08/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1035727	6.00
APACHE COUNTY FSA	2016-00000135	10/08/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1035727	44.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Er	1035728	433.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Er	1035728	769.74
APACHE COUNTY HSA	2016-00000136	10/08/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Er	1035728	25.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Er	1035728	12.50
APACHE COUNTY HSA	2016-00000136	10/08/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Er	1035728	175.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Er	1035728	450.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Er	1035728	17.50
APACHE COUNTY HSA	2016-00000136	10/08/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Er	1035728	78.04
APACHE COUNTY HSA	2016-00000136	10/08/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Er	1035728	17.50
APACHE COUNTY HSA	2016-00000136	10/08/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Er	1035728	78.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Er	1035728	17.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Er	1035728	76.51
APACHE COUNTY HSA	2016-00000136	10/08/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Er	1035728	15.00
APACHE COUNTY HSA	2016-00000136	10/08/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Er	1035728	66.88
APACHE COUNTY HSA	2016-00000136	10/08/2015	341-2121 - HSA Employer	Juvenile Jail District	HSA - Health Savings Account Er	1035728	50.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1035729	52,168.61
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1035729	9,794.72
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1035729	386.76
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1035729	8,444.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1035729	1,595.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1035729	20.90
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1035729	25,463.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1035729	4,188.75
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1035729	302.05
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1035729	8,528.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1035729	1,170.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1035729	164.43
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1035729	482.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1035729	115.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1035729	8.60
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1035729	341.64

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1035729	34.27
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1035729	0.29
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1035729	242.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1035729	15.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1035729	242.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1035729	15.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1035729	353.64
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1035729	88.56
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1035729	1,446.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1035729	355.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1035729	37.25
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1035729	121.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1035729	5.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1035729	362.76
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1035729	62.64
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1035729	2.06
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1035729	968.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1035729	182.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1035729	19.83
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1035729	450.04
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1035729	111.54
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1035729	0.18
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1035729	604.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1035729	72.49
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1035729	10.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1035729	242.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1035729	10.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1035729	1,933.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1035729	364.99
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1035729	19.34
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1035729	242.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1035729	10.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1035729	26.25
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1035729	483.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1035729	72.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1035729	4.05
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1035729	1,694.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1035729	407.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1035729	12.70
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1035729	724.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1035729	135.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1035729	7.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1035729	268.56
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1035729	14.30
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1035729	3.61
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1035729	60.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1035729	2.50

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APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1035729	302.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1035729	36.25
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1035729	361.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1035729	96.26
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1035729	7.69
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1035729	241.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1035729	57.51
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1035729	57.84
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1035729	15.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1035729	120.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1035729	28.75
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1035729	2.44
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1035729	279.02
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1035729	70.15
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1035729	0.49
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1035729	1,244.96
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1035729	239.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1035729	5.50
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1035729	39.69
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1035729	2.46
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1035729	9,784.24
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1035729	1,622.36
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1035729	113.41
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1035729	603.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1035729	130.00
APACHE COUNTY MEDICAL	2016-00000137	10/08/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1035729	36.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	1035730	15,464.98
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	1035730	3,653.93
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	1035730	15,464.92
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	1035730	3,653.93
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	1035730	17,868.98
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	1035730	6,064.86
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1035730	1,474.87
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	1035730	344.93
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1035730	1,474.87
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	1035730	344.93
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1035730	1,190.99
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	1035730	515.79
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	1035730	6,289.24
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1035730	1,470.88
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	1035730	6,289.24
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1035730	1,470.88
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	1035730	6,338.00
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1035730	1,442.07
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	1035730	2,720.43
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	1035730	636.27
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	1035730	2,720.43

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	1035730	636.27
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	1035730	3,837.38
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	1035730	1,187.77
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	1035730	102.60
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	1035730	23.99
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	1035730	102.60
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	1035730	23.99
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	1035730	66.17
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	1035730	26.17
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	1035730	121.14
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	1035730	28.33
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	1035730	121.16
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	1035730	28.33
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	1035730	136.49
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	1035730	6.83
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	1035730	81.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	1035730	19.05
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	1035730	81.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	1035730	19.05
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	1035730	135.96
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	1035730	46.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	1035730	113.19
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	1035730	26.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	1035730	113.19
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	1035730	26.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	1035730	117.43
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	1035730	62.89
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1035730	119.91
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1035730	28.04
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1035730	119.93
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1035730	28.04
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1035730	5.99
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1035730	16.73
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	1035730	507.69
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	1035730	118.74
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	1035730	507.69
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	1035730	118.74
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	1035730	775.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	1035730	245.48
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	239-2110 - SS Employer	Local Court Automation	FED - Federal Tax Withholding*	1035730	33.50
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	1035730	7.84
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	1035730	33.50
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	1035730	7.84
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	1035730	8.61
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	240-2110 - SS Employer	Jail Enhancement	FED - Federal Tax Withholding*	1035730	105.89
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	240-2111 - Medicare Employer	Jail Enhancement	FED - Federal Tax Withholding*	1035730	24.76
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	240-2210 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	1035730	105.85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	240-2211 - Medicare Employee	Jail Enhancement	FED - Federal Tax Withholding*	1035730	24.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	1035730	137.87
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	240-2261 - State Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	1035730	36.94
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	241-2110 - SS Employer	State Aid to Probation	FED - Federal Tax Withholding*	1035730	258.73
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	1035730	60.52
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	1035730	258.73
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	1035730	60.52
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	1035730	289.66
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	1035730	155.69
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	243-2110 - SS Employer	Accent/Attorney	FED - Federal Tax Withholding*	1035730	146.23
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	243-2111 - Medicare Employer	Accent/Attorney	FED - Federal Tax Withholding*	1035730	34.20
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	243-2210 - SS Employee	Accent/Attorney	FED - Federal Tax Withholding*	1035730	146.21
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	243-2211 - Medicare Employee	Accent/Attorney	FED - Federal Tax Withholding*	1035730	34.20
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	1035730	12.58
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	243-2261 - State Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	1035730	20.17
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	244-2110 - SS Employer	Probation Services	FED - Federal Tax Withholding*	1035730	175.54
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	244-2111 - Medicare Employer	Probation Services	FED - Federal Tax Withholding*	1035730	41.04
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	244-2210 - SS Employee	Probation Services	FED - Federal Tax Withholding*	1035730	175.53
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	244-2211 - Medicare Employee	Probation Services	FED - Federal Tax Withholding*	1035730	41.04
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	244-2260 - Federal Tax Withholding	Probation Services	FED - Federal Tax Withholding*	1035730	162.25
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	244-2261 - State Tax Withholding	Probation Services	FED - Federal Tax Withholding*	1035730	46.95
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	245-2110 - SS Employer	CASA	FED - Federal Tax Withholding*	1035730	54.51
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	245-2111 - Medicare Employer	CASA	FED - Federal Tax Withholding*	1035730	12.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	245-2210 - SS Employee	CASA	FED - Federal Tax Withholding*	1035730	54.51
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	1035730	12.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	1035730	13.98
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	1035730	21.01
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	1035730	456.17
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	1035730	106.68
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	1035730	456.16
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	1035730	106.68
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	1035730	404.95
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	1035730	188.72
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	1035730	135.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	1035730	31.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	1035730	135.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	1035730	31.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	1035730	262.63
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	1035730	81.48
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	1035730	105.89
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	1035730	24.76
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	1035730	105.89
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	1035730	24.76
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	1035730	80.02
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	1035730	24.96
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	252-2110 - SS Employer	Recorder Document Storage Fund	FED - Federal Tax Withholding*	1035730	19.32
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	252-2111 - Medicare Employer	Recorder Document Storage Fund	FED - Federal Tax Withholding*	1035730	4.51

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	252-2210 - SS Employee	Recorder Document Storage Fund	FED - Federal Tax Withholding*	1035730	19.32
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	252-2211 - Medicare Employee	Recorder Document Storage Fund	FED - Federal Tax Withholding*	1035730	4.51
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	FED - Federal Tax Withholding*	1035730	20.00
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	252-2261 - State Tax Withholding	Recorder Document Storage Fund	FED - Federal Tax Withholding*	1035730	15.89
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	1035730	404.48
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	1035730	94.60
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	1035730	404.48
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	1035730	94.60
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	1035730	495.84
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	1035730	52.33
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	1035730	207.67
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	1035730	48.57
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	1035730	207.67
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	1035730	48.57
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	1035730	195.60
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	1035730	111.74
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	260-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	1035730	70.42
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	260-2111 - Medicare Employer	Victim's Assistance	FED - Federal Tax Withholding*	1035730	16.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	260-2210 - SS Employee	Victim's Assistance	FED - Federal Tax Withholding*	1035730	70.43
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	260-2211 - Medicare Employee	Victim's Assistance	FED - Federal Tax Withholding*	1035730	16.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	1035730	63.47
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	260-2261 - State Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	1035730	48.96
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	276-2110 - SS Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	1035730	15.62
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	276-2111 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	1035730	3.65
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	276-2210 - SS Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	1035730	15.61
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	276-2211 - Medicare Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	1035730	3.65
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	1035730	14.03
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	1035730	8.03
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	280-2110 - SS Employer	Diversion Intake	FED - Federal Tax Withholding*	1035730	58.42
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	280-2111 - Medicare Employer	Diversion Intake	FED - Federal Tax Withholding*	1035730	13.66
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	280-2210 - SS Employee	Diversion Intake	FED - Federal Tax Withholding*	1035730	58.43
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	280-2211 - Medicare Employee	Diversion Intake	FED - Federal Tax Withholding*	1035730	13.66
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	280-2260 - Federal Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	1035730	42.12
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	280-2261 - State Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	1035730	24.09
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	281-2110 - SS Employer	Diversion Consequence	FED - Federal Tax Withholding*	1035730	45.97
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	281-2111 - Medicare Employer	Diversion Consequence	FED - Federal Tax Withholding*	1035730	10.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	281-2210 - SS Employee	Diversion Consequence	FED - Federal Tax Withholding*	1035730	45.98
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	1035730	10.75
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	1035730	9.55
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	1035730	8.04
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	1035730	42.13
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	1035730	9.86
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	1035730	42.14
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	1035730	9.86
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1035730	30.98
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1035730	22.23
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1035730	14.48

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APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1035730	3.39
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1035730	14.48
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1035730	3.39
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1035730	47.82
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1035730	11.52
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	1035730	21.29
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	1035730	4.98
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	1035730	21.29
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	1035730	4.98
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1035730	9.55
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1035730	5.29
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035730	98.02
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035730	22.92
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035730	98.02
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035730	22.92
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035730	22.91
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035730	23.64
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035730	267.03
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035730	62.45
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035730	267.04
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035730	62.45
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035730	457.73
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035730	120.01
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	1035730	23.81
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	1035730	5.57
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	1035730	23.83
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	1035730	5.57
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1035730	54.93
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1035730	17.36
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	1035730	2,661.44
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	1035730	622.48
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	1035730	2,661.48
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	1035730	622.49
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	1035730	2,517.92
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1035730	979.26
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1035730	371.56
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1035730	86.89
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1035730	371.56
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1035730	86.89
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1035730	683.25
APACHE COUNTY TAX WITH	2016-00000138	10/08/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1035730	138.74
ASRS LEGACY EORP	2016-00000139	10/08/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EOR	1035731	972.22
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1035732	199.09
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1035732	19,280.18
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1035732	199.09
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1035732	18,829.03
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1035732	28.32

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1035732	2,677.90
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1035732	28.32
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1035732	2,677.90
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1035732	119.43
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1035732	11,529.63
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1035732	119.43
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1035732	11,298.68
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1035732	44.53
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1035732	4,208.75
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1035732	44.53
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1035732	4,208.75
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1035732	2.12
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1035732	200.89
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1035732	2.12
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1035732	200.89
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1035732	1.59
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1035732	150.84
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1035732	1.59
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1035732	150.84
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1035732	0.84
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1035732	79.77
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1035732	0.84
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1035732	79.77
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1035732	2.52
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1035732	238.42
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1035732	2.52
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1035732	238.46
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1035732	10.25
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1035732	969.69
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1035732	10.25
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1035732	969.69
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1035732	0.66
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1035732	61.90
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1035732	0.66
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1035732	61.90
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1035732	1.21
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1035732	114.33
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1035732	1.21
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1035732	114.33
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1035732	3.05
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1035732	289.22
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1035732	3.05
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1035732	289.18
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1035732	1.68
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1035732	159.25
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1035732	1.68
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1035732	159.25

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AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1035732	1.07
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1035732	100.92
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1035732	1.07
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1035732	100.92
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1035732	2.41
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1035732	227.90
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1035732	2.41
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1035732	227.88
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1035732	2.64
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1035732	249.65
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1035732	2.64
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1035732	249.65
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1035732	1.26
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1035732	119.62
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1035732	1.26
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1035732	119.62
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1035732	2.06
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1035732	195.15
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1035732	2.06
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1035732	195.15
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1035732	1.46
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1035732	138.77
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1035732	1.46
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1035732	138.79
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1035732	0.30
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1035732	28.88
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1035732	0.30
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1035732	28.87
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1035732	1.18
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1035732	111.06
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1035732	1.18
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1035732	111.07
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1035732	1.01
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1035732	95.08
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1035732	1.01
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1035732	95.10
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1035732	0.45
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1035732	42.23
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1035732	0.45
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1035732	42.23
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1035732	2.06
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1035732	194.99
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1035732	2.06
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1035732	194.99
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1035732	3.27
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1035732	309.05
AZ STATE RETIREMENT SYS 2016-00000140		10/08/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1035732	3.27

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AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1035732	309.06
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1035732	0.46
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1035732	43.88
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1035732	0.46
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1035732	43.90
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1035732	17.49
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1035732	1,654.93
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1035732	17.49
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1035732	1,654.93
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1035732	7.34
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1035732	694.95
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1035732	7.34
AZ STATE RETIREMENT SYS	2016-00000140	10/08/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1035732	694.95
BINETTNEEKIRK, GERALDIN	2016-00000141	10/08/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1035733	176.65
CALIFORNIA STATE DISBUR	2016-00000142	10/08/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1035734	297.23
CHILD SUPPORT SERVICES C	2016-00000143	10/08/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1035735	(297.23)
CHILD SUPPORT SERVICES C	2016-00000143	10/08/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1035735	235.49
CHILD SUPPORT SERVICES C	2016-00000143	10/08/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1035735	297.23
CINCINNATI LIFE INS CO	2016-00000144	10/08/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1035736	28.00
CINCINNATI LIFE INS CO	2016-00000144	10/08/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1035736	12.85
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post	1035737	488.36
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post	1035737	69.13
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post	1035737	576.77
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post	1035737	134.78
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post	1035737	52.89
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post	1035737	20.57
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post	1035737	18.87
COLONIAL LIFE AND ACCID	2016-00000145	10/08/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post	1035737	115.72
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retiremer	1035738	706.90
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retiremer	1035738	298.00
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retiremer	1035738	667.97
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retiremer	1035738	281.58
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retiremer	1035738	294.07
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retiremer	1035738	123.95
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retiremer	1035738	1,140.09
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retiremer	1035738	480.61
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retiremer	1035738	144.92
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retiremer	1035738	61.09
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retiremer	1035738	977.64
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retiremer	1035738	412.13
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retiremer	1035738	147.04
CORRECTIONS OFFICER RET	2016-00000146	10/08/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retiremer	1035738	62.00
CORRECTIONS OFFICER RET	2016-00000147	10/08/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1035739	157.22
CORRECTIONS OFFICER RET	2016-00000147	10/08/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1035739	96.37
CORRECTIONS OFFICER RET	2016-00000147	10/08/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1035739	3,430.97
CORRECTIONS OFFICER RET	2016-00000147	10/08/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1035739	2,103.12
FAMILY SUPPORT REGISTR	2016-00000148	10/08/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1035740	(1,079.09)

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FAMILY SUPPORT REGISTR	2016-00000148	10/08/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1035740	122.00
FAMILY SUPPORT REGISTR	2016-00000148	10/08/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1035740	1,086.09
J VANCE ANDERSEN PLC	2016-00000149	10/08/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN%- Writ of Garnishm	1035741	259.37
KANSAS PAYMENT CENTER	2016-00000150	10/08/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1035742	(1,086.09)
KANSAS PAYMENT CENTER	2016-00000150	10/08/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1035742	122.00
KANSAS PAYMENT CENTER	2016-00000150	10/08/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1035742	1,086.09
NATIONWIDE	2016-00000151	10/08/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1035743	850.00
NATIONWIDE	2016-00000151	10/08/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1035743	5.00
NATIONWIDE	2016-00000151	10/08/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1035743	90.00
NATIONWIDE	2016-00000151	10/08/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1035743	660.00
PUBLIC SAFETY PERSONNEL	2016-00000152	10/08/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement	1035744	7,261.73
PUBLIC SAFETY PERSONNEL	2016-00000152	10/08/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement	1035744	3,709.90
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1035745	28,861.63
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1035745	6,311.92
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1035745	1,059.09
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1035745	231.66
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1035745	1,245.71
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1035745	272.43
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1035745	1,245.71
PUBLIC SAFETY SHERIFF RE	2016-00000153	10/08/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1035745	272.43
RIO PUERCO ACRES	2016-00000154	10/08/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduct	1035746	455.00
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group	1035747	448.30
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group	1035747	5.00
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group	1035747	155.00
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group	1035747	50.00
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group	1035747	400.00
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group	1035747	15.00
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group	1035747	50.00
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group	1035747	2.70
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group	1035747	7.50
SECURITY BENEFIT GROUP	2016-00000155	10/08/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group	1035747	7.50
SUPPORT PAYMENT CLEAR	2016-00000156	10/08/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1035748	(58.73)
SUPPORT PAYMENT CLEAR	2016-00000156	10/08/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1035748	122.00
SUPPORT PAYMENT CLEAR	2016-00000156	10/08/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1035748	1,911.77
SUPPORT PAYMENT CLEAR	2016-00000156	10/08/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1035748	297.23
TIAA-CREF AS AGENT FOR J	2016-00000157	10/08/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	1035749	472.92
4IMPRINT	4181883	10/07/2015	262-0200-41115 - Educational Programs	Fair & Legal Employment-Attorney	REP PO 201600000463 & 2016 O	1035750	3,706.35
ALLEGRA	320149	10/07/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035751	84.58
ALSCO INC	LPHO1079123	10/07/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1035752	117.29
ALSCO INC	LPHO1079608	10/07/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1035752	114.86
ALSCO INC	LPHO1081324	10/07/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1035752	117.29
ALSCO INC	LPHO1081827	10/07/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1035752	114.86
AMIGO CHEVROLET	CTCSS13247	10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1035753	500.00
AMIGO CHEVROLET	CVCQ512037	10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035753	97.07
APACHE COUNTY	303813	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035754	4.00
APACHE COUNTY	303814	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035754	4.00
APACHE COUNTY	303815	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035754	5.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY	303816	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035754	5.00
APACHE COUNTY	ACLDSEP15	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	19.60
APACHE COUNTY	APLSEP15	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	16.33
APACHE COUNTY	CPLSEP15	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	40.79
APACHE COUNTY	GMLSEP15	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	23.71
APACHE COUNTY	RVPLSEP15	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	147.50
APACHE COUNTY	SJPLSEP15A	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	62.78
APACHE COUNTY	SPLSEP15	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	52.29
APACHE COUNTY	VPLSEP15	10/07/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035754	69.95
APPLEGATE, TAMARA WILF	93015	10/07/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1035755	77.63
ARIZONA STATE FORESTRY	9500533016	10/07/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Thinning by State Crew on Hall C	1035756	605.50
ARIZONA STATE FORESTRY	9500533017	10/07/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Thinning by State Crew on Hall C	1035756	3,258.56
ARVISO, OLIVER	101315A	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035757	112.00
ASHTONS REPAIR INC	32131	10/07/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1035758	12.00
ASHTONS REPAIR INC	32212	10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035758	75.00
ASHTONS REPAIR INC	32236	10/07/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1035758	42.17
ASHTONS REPAIR INC	32237	10/07/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1035758	41.08
ASPEN TIRE & OIL	5427INV	10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035759	12.00
ASPEN TIRE & OIL	5441INV	10/07/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1035759	32.11
ASPEN TIRE & OIL	5445INV	10/07/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1035759	33.36
AZ ASSN OF COUNTIES	11162015	10/07/2015	100-3100-47940 - Registrations	General Fund-Treasurer	Registrations	1035762	149.00
AZ ASSN OF COUNTIES	11172015	10/07/2015	100-3100-47940 - Registrations	General Fund-Treasurer	Registrations	1035763	149.00
AZ ASSN OF COUNTIES	1152015	10/07/2015	100-3100-47940 - Registrations	General Fund-Treasurer	Registrations	1035760	325.00
AZ ASSN OF COUNTIES	1162015	10/07/2015	100-3100-47940 - Registrations	General Fund-Treasurer	Registrations	1035761	325.00
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	100-0463-40240 - Workers Compensation	General Fund-BOS - District III	WORKERS COMPENSATION	1035764	5.35
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	100-2112 - Workers Comp	General Fund	WORKERS COMPENSATION	1035764	15,062.33
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	202-2112 - Workers Comp	County Library	WORKERS COMPENSATION	1035764	595.94
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	202-8000-40240 - Workers Compensation	County Library-Apache County Library	WORKERS COMPENSATION	1035764	33.86
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	205-2112 - Workers Comp	Roads	WORKERS COMPENSATION	1035764	26,573.33
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	212-2112 - Workers Comp	Health Services	WORKERS COMPENSATION	1035764	875.26
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	214-2112 - Workers Comp	Forest thinning	WORKERS COMPENSATION	1035764	2.12
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	218-2112 - Workers Comp	GIS	WORKERS COMPENSATION	1035764	114.38
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	224-2112 - Workers Comp	Sheriff's Grants	WORKERS COMPENSATION	1035764	887.08
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	226-2112 - Workers Comp	Emergency Services	WORKERS COMPENSATION	1035764	15.61
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	230-2112 - Workers Comp	Criminal Justice, Attorney	WORKERS COMPENSATION	1035764	31.95
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	236-2112 - Workers Comp	D.P. Services Schools	WORKERS COMPENSATION	1035764	100.38
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	240-2112 - Workers Comp	Jail Enhancement	WORKERS COMPENSATION	1035764	128.45
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	243-2112 - Workers Comp	Accent/Attorney	WORKERS COMPENSATION	1035764	26.33
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	252-2112 - Workers Comp	Recorder Document Storage Fund	WORKERS COMPENSATION	1035764	1.04
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	256-2112 - Workers Comp	Accent/Sheriff	WORKERS COMPENSATION	1035764	698.49
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	260-2112 - Workers Comp	Victim's Assistance	WORKERS COMPENSATION	1035764	15.68
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	294-2112 - Workers Comp	Prosecution Recovery Attorney	WORKERS COMPENSATION	1035764	17.38
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	297-2112 - Workers Comp	Fill the Gap, Courts	WORKERS COMPENSATION	1035764	8.63
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	334-2112 - Workers Comp	Attorney Diversion	WORKERS COMPENSATION	1035764	4.20
AZ COUNTIES WORKERS CC 3RDQTR2015		10/07/2015	340-2112 - Workers Comp	Jail District	WORKERS COMPENSATION	1035764	9,997.86
AZ DEPT OF CORRECTIONS	107SEP15	10/07/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1035765	140.00
AZ DEPT OF HEALTH SERVIC	ADHS092015	10/07/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1035766	1,160.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ DEPT OF HEALTH SERVIK ADHSS2015CREDIT		10/07/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1035766	(960.00)
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	100-2114 - Risk Management	General Fund	Risk Management	1035767	326.11
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1035767	2.70
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	239-2114 - Risk Management	Local Court Automation	Risk Management	1035767	1.52
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	241-2114 - Risk Management	State Aid to Probation	Risk Management	1035767	132.92
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	244-2114 - Risk Management	Probation Services	Risk Management	1035767	111.64
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	245-2114 - Risk Management	CASA	Risk Management	1035767	2.48
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1035767	301.77
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1035767	6.16
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	251-2114 - Risk Management	J.I.P.S	Risk Management	1035767	31.14
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1035767	255.07
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1035767	0.72
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	280-2114 - Risk Management	Diversion Intake	Risk Management	1035767	2.72
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	281-2114 - Risk Management	Diversion Consequence	Risk Management	1035767	32.50
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	282-2114 - Risk Management	Drug Testing	Risk Management	1035767	28.60
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	285-2114 - Risk Management	Case Processing Assistance	Risk Management	1035767	0.50
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	289-2114 - Risk Management	Community Punishment	Risk Management	1035767	14.44
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	1035767	30.12
AZ DEPT OF RISK MANAGEI SEPT2015		10/07/2015	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1035767	12.70
AZ STATE LAND DEPARTME 121335		10/07/2015	205-4510-49120 - Land Lease	Roads-Dist III Carryover	Land Lease	1035768	12,000.00
B & W FIRE SECURITY SYSTI 14602		10/07/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Fire Extinguisher Replacements	1035769	330.22
B & W FIRE SECURITY SYSTI 14603		10/07/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	aintenance	1035769	790.26
BASHAS' CORPORATE OFFI 336217		10/07/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035770	63.50
BASHAS' CORPORATE OFFI 339197		10/07/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035770	44.88
BASHAS' CORPORATE OFFI 339199		10/07/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035770	51.35
BASIN PUMP AND SUPPLY 4607024		10/07/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035771	131.04
BAUMAN HOME AND AUT( 12900606298		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	143.28
BAUMAN HOME AND AUT( 12900606343		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	95.96
BAUMAN HOME AND AUT( 12900606430		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	(117.81)
BAUMAN HOME AND AUT( 12900606961		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	49.70
BAUMAN HOME AND AUT( 12900608467		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	47.98
BAUMAN HOME AND AUT( 12900608564		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	(47.98)
BAUMAN HOME AND AUT( 12900608617		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	55.82
BAUMAN HOME AND AUT( 12900608745		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	85.59
BAUMAN HOME AND AUT( 12900608746		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	10.05
BAUMAN HOME AND AUT( 12900609017		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	11.52
BAUMAN HOME AND AUT( 12900609645		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035772	32.73
BAUMAN HOME AND AUT( 12900609763		10/07/2015	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1035772	45.24
BAUMAN HOME AND AUT( 12901678310		10/07/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1035772	21.80
BAUMAN HOME AND AUT( 12901678381		10/07/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035772	27.45
BAUMAN HOME AND AUT( 12901678392		10/07/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035772	12.54
BAUMAN HOME AND AUT( 12901678531		10/07/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035772	16.44
BAUMAN HOME AND AUT( 12901678792		10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035772	(13.27)
BAUMAN HOME AND AUT( 12901679204		10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035772	24.79
BAUMAN HOME AND AUT( 12901679205		10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035772	24.79
BAUMAN HOME AND AUT( 12901679206		10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035772	24.79
BAUMONT INN TUCSON 61457678		10/07/2015	100-3974-43310 - Travel and Training Expense	General Fund-Search and Rescue	Travel and Training Expense	1035773	90.52

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEGAY, MARLEITA	101415A	10/07/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1035774	903.94
BENALLY, JULIA	101315A	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035775	112.00
BERRY, CURTIS H	101315A	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035776	112.00
BERRY, CURTIS H	83015R	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035776	(308.38)
BERRY, CURTIS H	92715R	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035776	358.40
BEVINGTON, SHANE E	101315A	10/07/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1035777	80.00
BILLS DISCOUNT AUTO PAF 818871		10/07/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1035778	36.27
BILLS DISCOUNT AUTO PAF 818873		10/07/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1035778	42.67
BILLS DISCOUNT AUTO PAF 819181		10/07/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1035778	83.23
BILLS DISCOUNT AUTO PAF 819214		10/07/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1035778	74.56
BILLS DISCOUNT AUTO PAF 819231		10/07/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1035778	66.17
BILLS DISCOUNT AUTO PAF 820130		10/07/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1035778	177.06
BINGHAM EQUIPMENT COI P39707		10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035779	171.23
BLACK BOX CORPORATION IN0316740		10/07/2015	100-3900-41000 - Supplies	General Fund-Sheriff	1000' CAT6 MCP GRADE CABLE -	1035780	256.27
BLUE HILLS ENVIRONMENT 9184389		10/07/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1035781	42.12
BLUE HILLS ENVIRONMENT 9184411		10/07/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1035781	42.12
BLUE HILLS ENVIRONMENT 9184464		10/07/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1035781	48.17
BODIE, SHANE LEO	617774	10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035782	15.00
BOWMAN, GLORIA	52765	10/07/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035783	24.68
BRADCO	42030	10/07/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	fuel for Ft Def Yard	1035784	3,678.98
BRADCO	42030	10/07/2015	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	fuel for Ft Def Yard	1035784	7,388.61
BRADCO	UC1032715	10/07/2015	205-4700-41150 - Oil	Roads-Roads Ganado	REF PO 2016 00000488	1035784	(1,529.64)
BRADFORD, A. REED	SEPT152015A	10/07/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1035785	100.00
BRADFORD, A. REED	SEPT152015B	10/07/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1035785	50.00
BURNHAM MORTUARY	15SJ039	10/07/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1035786	99.00
BUTLER'S OFFICE EQUIPME 109343		10/07/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	September Blanket	1035787	54.35
BUTLER'S OFFICE EQUIPME 109522		10/07/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	September Blanket	1035787	13.70
BUTLER'S OFFICE EQUIPME 109732		10/07/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	September Blanket	1035787	79.46
BUTLER'S OFFICE EQUIPME 110237		10/07/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	September Blanket	1035787	32.37
BUTLER'S OFFICE EQUIPME 110238		10/07/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	September Blanket	1035787	40.04
BUTLER'S OFFICE EQUIPME 110610		10/07/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	REF PO 2016 00000415	1035787	54.30
CALIFORNIA CONTRACTOR: PP90758		10/07/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1035788	299.00
CDW GOVERNMENT LLC ZG41751		10/07/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Toner Cartridges	1035789	897.92
CEDAR GROVE WATER CO FIREHYDRSEP15		10/07/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1035790	0.73
CELLULAR ONE NE AZ 3432746		10/07/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1035791	104.23
CENTER FOR DISEASE DETE 1391631		10/07/2015	212-5126-44480 - Laboratory Testing	Health Services-STD Prevention	Laboratory Testing	1035792	55.00
CENTER FOR DISEASE DETE 1391631		10/07/2015	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	1035792	42.50
CLARK, MAE	101315A	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035793	112.00
COREMR LC	3721	10/07/2015	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1035794	370.00
CURTIS, ROGER STUART	90115	10/07/2015	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1035795	67.30
DAHOZY, RODGER	101215A	10/07/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1035796	577.58
DEMCO	5702443	10/07/2015	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Book return w/cart - Bid #PO189	1035797	2,742.70
DISCOUNT TIRE	2138042	10/07/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	Tires 2011 Expedition	1035798	949.77
DITTYS PIZZA AND PIE	111	10/07/2015	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	1035799	86.82
DUGDALE, BEN	7329064	10/07/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1035800	479.99
DUGDALE, BEN	9277027	10/07/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1035800	18.94
E & E SERVICES INC	A181029	10/07/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1035801	49.09

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
EAGAR, BRANNON	101315A	10/07/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1035802	80.00
EMBASSY SUITES	45324	10/07/2015	100-1500-43310 - Travel and Training Expense	General Fund-Grounds and Maintenance	Travel and Training Expense	1035803	115.64
EMPIRE MACHINERY	EMPS3713532	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035804	156.06
EMPIRE MACHINERY	EMPS3715721	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035804	312.12
FLEET PRIDE	72074049	10/07/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	September Blanket	1035805	970.29
FOUR CORNERS WELDING . GG497980		10/07/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	September Blanket	1035806	183.24
FOUR CORNERS WELDING . GG498344		10/07/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	September Blanket	1035806	392.79
FOUR CORNERS WELDING . GG499041		10/07/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	September Blanket	1035806	28.58
FRONTIER	0090SEP15	10/07/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1035818	21.91
FRONTIER	2141SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035810	205.19
FRONTIER	2147SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035807	104.76
FRONTIER	2890SEP15	10/07/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1035817	100.90
FRONTIER	2895SEP15	10/07/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1035816	97.68
FRONTIER	3226SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035813	165.35
FRONTIER	3724SEP15	10/07/2015	212-5100-43220 - Internet	Health Services-Health Services	Internet	1035821	754.33
FRONTIER	3881SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035808	186.70
FRONTIER	3882SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035812	172.98
FRONTIER	3883SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035811	182.00
FRONTIER	5005SEP15	10/07/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1035819	39.02
FRONTIER	5531SEP15	10/07/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1035815	174.34
FRONTIER	5706SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035809	223.30
FRONTIER	5772SEP15	10/07/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035814	116.98
FRONTIER	5922SEP15	10/07/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1035820	325.15
FULTON, LENORA Y	92215R	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035822	7.55
FULTON, LENORA Y	92715R	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035822	73.15
GALL'S INC	4076477	10/07/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Safety Equipment	1035823	370.30
GALL'S INC	4076477	10/07/2015	100-3700-41111 - Safety Supplies	General Fund-Juvenile Probation	Safety Equipment	1035823	246.86
GALL'S INC	4077746	10/07/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Safety Supplies	1035823	1,323.39
GALL'S INC	BC0191470	10/07/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1035823	222.00
GALL'S INC	BC0192930	10/07/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1035823	111.00
GALL'S INC	BC0193084	10/07/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1035823	164.00
GRANTWATCH INC	58327	10/07/2015	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1035824	199.00
GREER, YVETTE L	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035825	300.00
GUINN, ADA C	101915A	10/07/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1035826	253.74
HALL, PATRICIA	SEPTEMBER2015	10/07/2015	100-5140-43100 - Professional Services	General Fund-Public Fiduciary	Professional Services	1035827	352.50
HANCOCK, PAUL	101815A	10/07/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035828	437.61
HEAP, JUSTIN	61715R	10/07/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1035829	6.48
HIGH 5 DESIGN	ACP24978	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035830	111.53
HIGH 5 DESIGN	ACP24978	10/07/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035830	74.36
HILL AZ GROCERY STORE	100115	10/07/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplie	1035831	29.45
HILL AZ GROCERY STORE	100515	10/07/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1035831	14.99
HILL AZ GROCERY STORE	100615	10/07/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplie	1035831	9.80
HILL AZ GROCERY STORE	100615A	10/07/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplie	1035831	13.58
HILL AZ GROCERY STORE	100615B	10/07/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Supplies	1035831	22.98
HILL AZ GROCERY STORE	100615B	10/07/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Supplies	1035831	48.98
HILL AZ GROCERY STORE	80615A	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035831	27.26
HILL AZ GROCERY STORE	92815A	10/07/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035831	15.25

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HILLYARD INC	601794838	10/07/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1035832	1,543.64
HOLIDAY INN - CANYON DE	63402373	10/07/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1035833	592.86
HONEA, GENEVA	101315A	10/07/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035834	112.00
HOSTYLE TAKEOVER CLEAN 99		10/07/2015	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	1035835	200.00
HOUNSHELL, ANNELL R	100515	10/07/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1035836	300.00
HOUNSHELL, ANNELL R	102015A	10/07/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1035836	112.00
HOUNSHELL, BRIAN	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035837	300.00
HUBBELL, ROCHELLE	101315A	10/07/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1035838	224.64
INGRAM LIBRARY SERVICES	89453878	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	305.08
INGRAM LIBRARY SERVICES	89457493	10/07/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035839	23.60
INGRAM LIBRARY SERVICES	89457494	10/07/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035839	41.12
INGRAM LIBRARY SERVICES	89457495	10/07/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035839	44.73
INGRAM LIBRARY SERVICES	89457496	10/07/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035839	23.60
INGRAM LIBRARY SERVICES	89457497	10/07/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035839	22.81
INGRAM LIBRARY SERVICES	89476338	10/07/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035839	84.15
INGRAM LIBRARY SERVICES	89479501	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	10.54
INGRAM LIBRARY SERVICES	89479502	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	25.69
INGRAM LIBRARY SERVICES	89479503	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	158.53
INGRAM LIBRARY SERVICES	89479504	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	13.24
INGRAM LIBRARY SERVICES	89479505	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	194.78
INGRAM LIBRARY SERVICES	89479506	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	48.16
INGRAM LIBRARY SERVICES	89479507	10/07/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035839	100.78
J & J SIGNS AND DESIGNS	1459	10/07/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	Sheriff Decals and Magnets	1035840	198.00
JAMESON, MICHELLE	101915A	10/07/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1035841	215.01
JENSON, STEVEN E	101315A	10/07/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1035842	695.79
KACHINA TRUCK SERVICE II 1559		10/07/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	September Blanket	1035843	81.23
KACHINA TRUCK SERVICE II 1590		10/07/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	September Blanket	1035843	106.63
KARTCHNER, WADE EVAN	89	10/07/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1035844	1,500.00
KONICA MINOLTA	236085687	10/07/2015	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	1035845	43.44
KONICA MINOLTA	236212229	10/07/2015	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1035845	29.81
KYOCERA DOCUMENT SOLI	288529332	10/07/2015	334-0200-49040 - Maintenance Agreements	Attorney Diversion-Attorney	Maintenance Agreements	1035846	345.91
LARSON WASTE INC	271657	10/07/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035847	50.00
LATHAM, MICHAEL	193217	10/07/2015	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1035848	599.67
LATHAM, MICHAEL	90915R	10/07/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1035848	147.64
LINCOLN, ORLENE A	329947	10/07/2015	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1035849	70.00
LIVCO WATER & SEWER CC	47101SEP15	10/07/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	1035850	21.93
MACIVOR, JOHN	92915	10/07/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1035851	500.00
MACKENZIE, ROBERT AND	1STQTR2016	10/07/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1035852	300.00
MASS TRANSCRIPTIONS	9282015	10/07/2015	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1035853	94.50
MCI	7900SEP15	10/07/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1035854	40.64
MCKESSON MEDICAL SURG	64600299	10/07/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1035855	145.23
MIDWEST CANCER SCREEN	21569	10/07/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1035856	44.50
MISBACH, CHRISTOPHER BI	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035857	300.00
MOORE MEDICAL LLC	988164351	10/07/2015	340-3400-41000 - Supplies	Jail District-Jail	NITRILE GLOVES	1035858	1,411.15
MORALES, LUIS ANGEL	CR2013256SEP15	10/07/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1035859	40.00
MORGAN, DIANA M	100315R	10/07/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1035860	235.18
NAPA	940923	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035861	27.89

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVAJO TIMES PUBLISHING	C151541	10/07/2015	100-2800-43400 - Advertising	General Fund-Recorder	ADVERTISING	1035862	121.80
NAVAJO TRIBAL UTILITY AUTHORITY	60008812SEP15	10/07/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1035863	29.68
NAVAJO TRIBAL UTILITY AUTHORITY	60028282SEP15	10/07/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1035863	9.98
NAVAJO WESTERNERS	7675	10/07/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035864	6.50
NAVAJO WESTERNERS	7691	10/07/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035864	27.27
NEW WORLD SYSTEMS COMPANY	45311	10/07/2015	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	NWS SERVICE AGREEMENT	1035865	600.00
NIMCO INC	457907	10/07/2015	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1035866	362.95
OFFICE DEPOT	794637267001	10/07/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1035867	86.63
OVERDRIVE INC	185131260	10/07/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035868	47.85
OVERDRIVE INC	195535860	10/07/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035868	536.10
PADILLA, DEBBIE L	7202015R	10/07/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1035869	19.60
PARKS, BEVERLY	101315A	10/07/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1035870	80.00
PATTERSON, RYAN N	100415A	10/07/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1035871	1,218.72
PERFECT PRINTZ LLC	19306	10/07/2015	100-3500-49040 - Maintenance Agreements	General Fund-Adult Probation	Maintenance Agreements	1035872	107.50
PERFECT PRINTZ LLC	19306	10/07/2015	100-3700-49040 - Maintenance Agreements	General Fund-Juvenile Probation	Maintenance Agreements	1035872	107.50
PJ TECHNOLOGIES INC	GOVERLAN01507	10/07/2015	100-1100-49040 - Maintenance Agreements	General Fund-Information Technology Service	Goverlan Maintenance	1035873	480.00
PLATT DDS, RANDOLPH	92915	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035874	340.00
PLATT DDS, RANDOLPH	92915A	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035874	1,023.00
PLATT DDS, RANDOLPH	93015	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035874	206.00
PLATT DDS, RANDOLPH	93015A	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035874	437.00
PREMIUM PROPANE LLC	58653	10/07/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1035875	63.00
PREMIUM PROPANE LLC	58776	10/07/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1035875	75.43
PUBLIC AGENCY TRAINING	198374	10/07/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	REGISTRATION	1035876	595.00
QUILL CORP	7349625	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	68.52
QUILL CORP	7352747	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	38.11
QUILL CORP	7352747	10/07/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035877	38.10
QUILL CORP	7449539	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	47.87
QUILL CORP	7449539	10/07/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035877	47.86
QUILL CORP	7487309	10/07/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035877	150.25
QUILL CORP	7497262	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	6.84
QUILL CORP	7754295	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	131.98
QUILL CORP	7754295	10/07/2015	100-3700-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	131.98
QUILL CORP	7794085	10/07/2015	100-3500-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035877	5.16
QUILL CORP	7797969	10/07/2015	212-5125-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	110.08
QUILL CORP	7846452	10/07/2015	334-0200-41000 - Supplies	Health Services-Vital Records	Supplies	1035877	163.19
QUILL CORP	7853238	10/07/2015	100-3500-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035877	22.30
QUILL CORP	7853238	10/07/2015	100-3700-41000 - Supplies	General Fund-Adult Probation	Supplies	1035877	22.30
QUILL CORP	7889567	10/07/2015	334-0200-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035877	45.08
QUILL CORP	7892561	10/07/2015	100-0463-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035877	97.13
QUILL CORP	7892681	10/07/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1035877	115.76
QUILL CORP	7973794	10/07/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035877	452.78
QUILL CORP	7973795	10/07/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1035877	221.72
QUILL CORP	7973795	10/07/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1035877	22.18
QUILL CORP	8017708	10/07/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1035877	168.96
QUILL CORP	8020437	10/07/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1035877	281.61
QUILL CORP	8020670	10/07/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1035877	32.36
QUILL CORP	8110862	10/07/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1035877	94.27
QUILL CORP	8115349	10/07/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035877	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	8119658	10/07/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1035877	17.40
QUILL CORP	8145868	10/07/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1035877	156.61
R&S NORTHEAST LLC	83548	10/07/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1035878	378.55
REDW LLC	113772	10/07/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1035879	3,100.00
ROBINSON, JARED C	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035880	300.00
RODE - INN	1865	10/07/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035881	184.34
ROMERO, DAVID JULIAN	101415A	10/07/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1035882	903.94
RUSH TRUCK CENTER	3000089124	10/07/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1035883	361.99
RUSH TRUCK CENTER	3000141174	10/07/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1035883	89.88
RUSH TRUCK CENTER	99471017	10/07/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1035883	773.04
RUSH TRUCK CENTER	99501010	10/07/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1035883	(217.95)
RUSH TRUCK CENTER	99502076	10/07/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1035883	484.48
S & S SELF STORAGE	159SEP15	10/07/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1035884	57.00
SAFEWAY INC	279369	10/07/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1035885	18.51
SAFEWAY INC	279370	10/07/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1035885	8.32
SAFEWAY INC	279371	10/07/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1035885	42.95
SAFEWAY INC	279372	10/07/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1035885	6.59
SALAM INTERNATIONAL IN 44487		10/07/2015	212-3800-41000 - Supplies	Health Services-Medical Examiner	REFER TO PO 2015 1818	1035886	950.00
SALAM INTERNATIONAL IN 44487		10/07/2015	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1818	1035886	12,169.70
SALAM INTERNATIONAL IN 44487		10/07/2015	212-5655-48500 - Machinery and Equipment	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1818	1035886	13,500.00
SANOPI PASTEUR INC	905181634	10/07/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1035887	364.84
SANOPI PASTEUR INC	905259526	10/07/2015	212-5115-44480 - Laboratory Testing	Health Services-Tuberculosis	Laboratory Testing	1035887	83.05
SATCOM GLOBAL INC	AI10150016	10/07/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035888	49.17
SATCOM GLOBAL INC	AI10150016	10/07/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1035888	98.36
SECURUS TECHNOLOGIES II IDA00022222		10/07/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1035889	970.72
SHERWIN-WILLIAMS	5086	10/07/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Sierra Lt Gray Paint for Jail Floor: 1035890		710.76
SHI INTERNATIONAL CORP	B03967479	10/07/2015	100-0100-46000 - Assets under \$5000	General Fund-Assessor	Microsoft Office Profession 1035891		351.74
SIMSHAUSER, TRAVIS K	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035892	300.00
SINE-SHIELDS, KELI ANN	64768529	10/07/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1035893	37.56
SINE-SHIELDS, KELI ANN	92715R	10/07/2015	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1035893	456.82
SLOAN, TERRIE J	101915A	10/07/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1035894	215.01
SOUTHERN COUNTIES OIL	2876945	10/07/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	diesel RV Road Yard	1035895	13,772.70
SPECIAL OPERATIONS GRO	2015027	10/07/2015	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1035896	2,067.87
SPECIAL OPERATIONS GRO	2015028	10/07/2015	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1035896	650.00
ST JOHNS EMERGENCY SER	15413A	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035897	281.12
ST JOHNS EMERGENCY SER	15443A	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035897	281.96
ST JOHNS EMERGENCY SER	15610	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035897	1,409.79
ST JOHNS GLASS AND MIRF	1642	10/07/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1035898	216.17
STALEY LAW FIRM PLLC	CR2014136OCT15	10/07/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035899	126.50
STALEY LAW FIRM PLLC	CR2015118119OCT1	10/07/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035899	264.00
STALLINGS, YVONNE (BONI	100215R	10/07/2015	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	1035900	389.67
STAPLES CREDIT PLAN	1389060681	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035901	65.23
STAPLES CREDIT PLAN	1390308061	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035901	76.14
STAPLES CREDIT PLAN	1390308061	10/07/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035901	7.62
STAPLES CREDIT PLAN	1394314991	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035901	32.61
STAPLES CREDIT PLAN	1394314991	10/07/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035901	32.60

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STAPLES CREDIT PLAN	8328	10/07/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035901	158.56
STAPLES CREDIT PLAN	8328	10/07/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035901	158.56
STERICYCLE INC	3003167483	10/07/2015	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1035902	394.59
TABLE TOP TELEPHONE CO	2263OCT15	10/07/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035903	272.23
TABLE TOP TELEPHONE CO	2677OCT15	10/07/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1035903	19.11
TABLE TOP TELEPHONE CO	2954OCT15	10/07/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1035903	397.58
TESSCO INC	99387	10/07/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1035904	137.84
THE PACIFIC INSTITUTE OF	154596	10/07/2015	100-3500-49070 - Books and Periodicals	General Fund-Adult Probation	PX2 DVD	1035905	550.00
TJP COMMUNICATIONS	15142	10/07/2015	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	Assets under \$5000	1035906	2,491.83
TOWN OF EAGAR	980003OCT15	10/07/2015	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1035907	142.37
TOWN OF EAGAR	980003OCT15	10/07/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1035907	19.29
TOWN OF PAYSON	201509248623	10/07/2015	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1035908	250.00
TRINITY SERVICES GROUP I	1457300149	10/07/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1035909	3,924.79
TRINITY SERVICES GROUP I	1457300149A	10/07/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1035909	4,013.58
TRINITY SERVICES GROUP I	1457300149B	10/07/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1035909	3,959.22
TRINITY SERVICES GROUP I	1457300149C	10/07/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1035909	4,417.66
TSOSIE, REGINA	101315A	10/07/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1035910	96.00
UNIVERSAL POLICE SUPPLY	182400	10/07/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	1035911	387.27
VALLEY AUTO PARTS	39573	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	10.78
VALLEY AUTO PARTS	39590	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	6.55
VALLEY AUTO PARTS	39857	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	69.51
VALLEY AUTO PARTS	39874	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	parts for rebuild	1035912	1,197.16
VALLEY AUTO PARTS	39888	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	87.97
VALLEY AUTO PARTS	39889	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	8.53
VALLEY AUTO PARTS	39960	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	84.27
VALLEY AUTO PARTS	39963	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	118.74
VALLEY AUTO PARTS	40010	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	46.73
VALLEY AUTO PARTS	40031	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	285.43
VALLEY AUTO PARTS	40064	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	139.54
VALLEY AUTO PARTS	40065	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	41.84
VALLEY AUTO PARTS	40105	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	16.50
VALLEY AUTO PARTS	40270	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	406.17
VALLEY AUTO PARTS	40271	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	head assy	1035912	4,406.52
VALLEY AUTO PARTS	40272	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	73.10
VALLEY AUTO PARTS	40357	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	188.35
VALLEY AUTO PARTS	40358	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	6.67
VALLEY AUTO PARTS	40392	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	15.58
VALLEY AUTO PARTS	40401	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	10.03
VALLEY AUTO PARTS	40454	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	15.76
VALLEY AUTO PARTS	40463	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	420.27
VALLEY AUTO PARTS	40536	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	27.20
VALLEY AUTO PARTS	40882	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	11.00
VALLEY AUTO PARTS	40898	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	30.15
VALLEY AUTO PARTS	40899	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	27.69
VALLEY AUTO PARTS	41106	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	60.82
VALLEY AUTO PARTS	41107	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	7.70
VALLEY AUTO PARTS	41120	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	32.56

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VALLEY AUTO PARTS	41153	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	4.23
VALLEY AUTO PARTS	41173	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	96.01
VALLEY AUTO PARTS	41237	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	13.95
VALLEY AUTO PARTS	41244	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	72.55
VALLEY AUTO PARTS	41453	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	321.85
VALLEY AUTO PARTS	41454	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	452.77
VALLEY AUTO PARTS	41527	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	10.74
VALLEY AUTO PARTS	41550	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	140.74
VALLEY AUTO PARTS	41573	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	6.45
VALLEY AUTO PARTS	41578	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	10.71
VALLEY AUTO PARTS	41579	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	3.26
VALLEY AUTO PARTS	41593	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	36.82
VALLEY AUTO PARTS	41616	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	112.33
VALLEY AUTO PARTS	41669	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	83.05
VALLEY AUTO PARTS	41986	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	19.54
VALLEY AUTO PARTS	41990	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	(640.75)
VALLEY AUTO PARTS	41991	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	35.74
VALLEY AUTO PARTS	41998	10/07/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035912	38.19
VASQUEZ, BARBARA JEAN	101315A	10/07/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035913	154.00
VERITAS RESEARCH CONSU	VRC136	10/07/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1035914	1,560.00
VERIZON WIRELESS	9751796005	10/07/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1035915	944.08
VERIZON WIRELESS	9751796005	10/07/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1035915	708.68
VERIZON WIRELESS	9751796005	10/07/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1035915	40.01
VERIZON WIRELESS	9752368979	10/07/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1035915	44.91
WAITE, DELANA	102015A	10/07/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1035916	112.00
WAUNNEKA, CHARLENE	1117AUG15	10/07/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1035917	190.92
WELLER, BARRY GLEN	100215R	10/07/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1035918	234.60
WELLER, BARRY GLEN	92115	10/07/2015	100-0463-49070 - Books and Periodicals	General Fund-BOS - District III	Books and Periodicals	1035918	179.00
WELLS FARGO BANK 0609	1000510494	10/07/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1035919	947.78
WELLS FARGO BANK 0609	3WH3VCR	10/07/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035919	(386.40)
WELLS FARGO BANK 0609	7571076009	10/07/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1035919	300.00
WELLS FARGO BANK 0609	INV2011007002765	10/07/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1035919	22.99
WELLS FARGO BANK 1108	125250103511	10/07/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035920	227.36
WELLS FARGO BANK 1108	125289224196	10/07/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035920	283.69
WELLS FARGO BANK 1108	182274	10/07/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035920	98.81
WENGERT, DELWIN	101515A	10/07/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1035921	64.00
WENGERT, DELWIN	91515R	10/07/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1035922	95.00
WHITE MOUNTAIN COUNS	9282015	10/07/2015	276-3500-43100 - Professional Services	Drug Treatment and Education-Adult Probation	Professional Services	1035923	60.00
WHITE MOUNTAIN PURIFIE	605812	10/07/2015	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1035924	28.00
WHITE MOUNTAIN PURIFIE	605826	10/07/2015	100-3500-43730 - Water	General Fund-Adult Probation	Water	1035924	14.00
WHITE MOUNTAIN PURIFIE	605912	10/07/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	1035924	35.00
WHITE MOUNTAIN PURIFIE	605912	10/07/2015	340-3400-43730 - Water	Jail District-Jail	Water	1035924	35.00
WHITE MOUNTAIN REGION	10010076001CP	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035925	48.87
WHITE MOUNTAIN REGION	10010076001ED	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035925	7,396.97
WHITE MOUNTAIN REGION	10010076002CP	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035925	93.80
WHITE MOUNTAIN REGION	10010076003CP	10/07/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035925	250.94
WHITING, GARRET LEE	3QTRALRAP15	10/07/2015	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1035926	1,800.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITING, GARRET LEE	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035926	300.00
WHITING, MICHAEL B	3QTRALRAP15	10/07/2015	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1035927	1,800.00
WHITING, MICHAEL B	9282015	10/07/2015	334-0200-41160 - Gasoline	Attorney Diversion-Attorney	GASOLINE	1035927	67.44
WHITING, MICHAEL B	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035927	300.00
WILKINS, TAMMI JO	91915R	10/07/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1035928	21.00
WOODLAND BUILDING CEM	A300242995	10/07/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035929	50.02
WOODLAND BUILDING CEM	A300243995	10/07/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035929	84.83
WOODLAND BUILDING CEM	A300244550	10/07/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1035929	75.20
WOODLAND BUILDING CEM	A400207904	10/07/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035929	60.22
WOODLAND BUILDING CEM	A600275846	10/07/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035929	50.56
WOODLAND BUILDING CEM	A600276810	10/07/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035929	32.88
WOODLAND BUILDING CEM	A600276814	10/07/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035929	12.15
WOODLAND BUILDING CEM	A600276876	10/07/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035929	15.67
WOODLAND BUILDING CEM	A600277458	10/07/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Repair and Maintenance Supplies	1035929	62.26
WORLD OF TRAVEL	3084950	10/07/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	airline reservations	1035930	916.20
YESSILTH, SAMANTHA A	101915A	10/07/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1035931	215.01
YESSILTH, SAMANTHA A	91115R	10/07/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1035931	69.68
YOUNG, JOSEPH	FY162NDQTR	10/07/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1035932	300.00

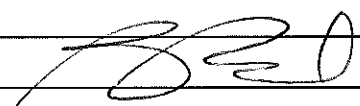
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board \_\_\_\_\_

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

 10/13/15

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

Request approval of minutes dated October 6, 2015.

BOS Meeting Date Requested 10/20/15

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PRE-AGENDA ITEM REVIEW

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

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

October 6, 2015  
Ganado, Arizona

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

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

Brannan Eagar led the Pledge of Allegiance.

Lenora Fulton gave the invocation.

Vice Chairman White called for the Library District items.

Judith Pepple, Library Director, requested approval to accept a donation in the amount of \$2,271.56 from the Salt River Project Boosters Association. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

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

Vice Chairman White called for the Public Health Services District items.

Chris Sexton, Health District Director, requested approval of Intergovernmental Agreement "Healthy People Healthy Communities" Contract ADHS 15-094274 Amendment #1 which changes the Contract # to ADHS 16-097960 and redefines how the County will submit the deliverables to the ADHS Program Coordinator. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Chris Sexton, Health District Director, requested approval of the Governor's Office of Highway Safety Contract Occupant Protection Equipment Education #2016-OP-008 in the amount of \$9,114 which will support Capital Outlay of 150 child safety seats and travel-in-State to enhance Occupant Protection Education throughout Apache County, effective October 1, 2015 to September 30, 2016. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated he would like to see statistics on the efforts by the County on child safety seats. Mr. White asked if the safety seat program was throughout Apache County or just District III. Mr. Sexton stated the program is county wide with collaboration with the Navajo Nation to provide education and car seats. Motion passed.

Chris Sexton, Health District Director, requested approval of Contract ADHS 14-053047 Women, Infant & Children (WIC), Breast Feeding Peer Counsel (BFPC) and Farmers Market Nutrition Program (FMNP) services, Amendment #3 which amends the allocation of funds on

the WIC price sheet. Mr. Sexton stated Apache County only participated in the WIC services, not the other programs. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked if the County was losing a Dietician. Mr. Sexton stated the registered Dietician will be shared with Navajo County and would be in Navajo County two days a week and in Apache County two days a week and the salary will be paid by the grant. Motion passed.

**Mr. Weller moved to adjourn the Public Health Services District meeting, seconded by Mr. White.** Motion passed.

The Board 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 2, 2015. Mr. Weller stated items 1-15 could be consolidated but he received an email from Francis Moore and Celestial Sojourner and wanted the County Attorney to comment on the settlement. Chief Deputy County Attorney Joe Young stated a Notice of Claim was received and relates to Moore and Sojourner on item #4 on the agenda, only in the sense the claimants are using the decision as a basis of what they believe the property values should be for past years as well as this year, so they are related but are distinct in the sense the vote to approve the hearing determinations by the Board of Equalization does not affect the Notice of Claim the County received. Mr. Weller asked if the notice of claim that was just received is irrelevant to the decision the Board of Equalization makes today on Item #4 for Moore and Sojourner. Mr. Young stated Mr. Moore and Ms. Sojourners' claim is that having received a lower valuation through the hearing officer for the Board of Equalization this year, is proof that they were overcharged the prior years. Mr. Young stated that determination would have to come out in litigation but as far as this specific case today, the hearing officer's decision doesn't change what happened in the past. Mr. Weller clarified, the County Attorney's statement, by approving the recommendation by the Board of Equalization hearing officer, it may show some potential evidence that could possibly be used in their future case. Mr. Young responded that was correct. **Mr. Weller moved to consolidate and approve items 1-15 under the Board of Equalization, seconded by Mr. White.** 1. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 101-21-001-Q, owner Linda Hale. 2. Request acceptance of hearing determination of Petition for Review of real Property Valuation for 102-11-001C, owner Jay Sargent. 3. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for multiple parcels 107-52-014, 107-52-017, 107-52-018, 107-52-021 and 107-52 023, owner Charles Appelblatt. 4. Request acceptance of hearing determination of Petition for Review of Real Property for parcel 104-24-005A parcel 104-24-005B, parcel 104-25-080 D, owners Francis Moore and Celestial Sojourner. 5. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 101-11-002, owner Serrine Family Trust. 6. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 107-54-156A, owner Geoffrey White. 7. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 104-24-002H, owner Eagle Cove Apartments. 8. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for multiple parcels 203-78-001 through 203-78-013, owner Hillcrest Duplexes. 9. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 103-08-027, owner Phillip Lutfy. 10. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-08-013F, owners Don & Debra LLC. 11. Request acceptance of hearing determination of Petition for Review of Real Property

Valuation for parcel 106-61-031, owner Tom & Jo Ann Patrick. 12. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 106-68-001H, owners Baird, Williams & Greer. 13. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-62-001 and 102-62-002, owners Robert & Karalee Grounds. 14. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-14-012P, owners Edward & Robin Stein. 15. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcels 203-83-898, 203-83-915, 203-84-108, 204-58-001, 204-58-006, 204-58-011, 204-58-108, 204-60-279, 204-60-289, 204-60-289, 204-60-290, 204-61-420, owner R.D.S.Inc. Motion Passed to approve all fifteen Board of Equalization decisions.

The Board reconvened as the Board of Supervisors.

Mr. Wengert requested approval of the Consent Items A & B. Mr. Weller moved approval of A & B, seconded by Mr. White. **County Manager/Clerk of the Board:** A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 15, 2015 to October 6, 2015. Payee Amount WHITE RAVEN OF ARIZONA LLC 2,642.38 AZ COUNTIES INSURANCE POOL 1,538.00 AZ DEPT OF REVENUE 4,461.87 AZ SUPREME COURT 2,625.00 AZ SUPREME COURT 4,125.00 BAUMAN HOME AND AUTO INC 1,001.10 BENDER, JUDITH A 4,500.00 BIG TEX TRAILERS 3,360.91 BILL LUKE CHRYSLER JEEP DODGE INC 30,408.06 BLUE HILLS ENVIRONMENTAL 1,655.94 CDW GOVERNMENT LLC 1,517.91 CONSOLIDATED INDUSTRIES LLC 4,056.30 CRESCENT ELECTRIC SUPPLY CO 2,903.43 D & H PETROLEUM & ENVIRONMENTAL SERVICES 3,769.14 DELL COMPUTER CORPORATION 1,672.40 EMILY L DANIES ATTORNEY AT LAW 1,925.00 EMPIRE MACHINERY 9,078.85 FRONTIER 1,026.08 GOODYEAR AUTO SERVICE 1,540.32 HAMBLIN LAW OFFICE PLC 17,000.00 INGRAM LIBRARY SERVICES 1,883.52 JOHN V SCIALLI MD 2,490.00 JOHNSON APPRAISAL GROUP PLLC 1,562.98 KATHLEEN M MCGUIRE PSY D LLC 2,235.00 LAWSON PRODUCTS INC 7,816.03 LEXIPOL LLC 7,300.00 MACIVOR, JOHN 1,500.00 NAVOPACHE ELECTRIC COOPERATIVE 15,682.49 NORCHEM DRUG TESTING LABORATORY 1,288.00 PIMENTEL CONTRACT CLEANING 3,350.00 QUALITY INN & SUITES - GALLUP NM 1,410.75 QUILL CORP 2,506.40 REIDHEAD, BRANDY 2,752.00 S URAM CONSULTING PLLC 5,550.00 SOUTHWEST ROCK PRODUCTS LLC 61,981.55 SPECIAL OPERATIONS GROUP 1,495.00 ST JOHNS CITY 1,902.01 ST JOHNS CITY 6,808.47 STAPLES CREDIT PLAN 1,632.95 SUPERSTITION SPRINGS MID LLC 53,696.48 VERITAS RESEARCH CONSULTING 1,440.00 VERIZON WIRELESS 1,014.97 WHITE MOUNTAIN PUBLISHING CO 3,948.09 WOODLAND BUILDING CENTER 1,635.39 YOUNGS FUTURE TIRE 5,296.90 APACHE COUNTY HSA 2,181.67 APACHE COUNTY MEDICAL 141,211.58 APACHE COUNTY TAX WITHHOLDING 142,804.77 AZ STATE RETIREMENT SYSTEM 89,013.10 COLONIAL LIFE AND ACCIDENT INS 1,477.09 CORRECTIONS OFFICER RET PLAN 5,809.79 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,641.44 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 48,491.32 SECURITY BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,272.27 AMAZON COM INC 1,441.31 APACHE COUNTY SCHOOLS CONSORTIUM 46,800.00 AVAYA COMMUNICATIONS 1,381.19 BRADCO 20,354.87 BUNTON, KELLY L 3,495.00

COCONINO COUNTY 1,080.00 COORDINATED CONSULTING SERVICES 14,962.00  
DELL COMPUTER CORPORATION 2,305.36 DIAMOND DRUGS INC 8,535.24  
EMPIRE MACHINERY 3,966.74 FRONTIER 4,591.97 GOLIGHTLY TIRE 3,156.35  
HILLYARD INC 2,646.79 INGRAM LIBRARY SERVICES 2,906.38 LAW OFFICE OF  
DIRK LEGATE PLLC 8,665.00 MASS TRANSCRIPTIONS 1,698.30 NATIONAL  
BUSINESS FURNITURE 6,742.43 NATIONS GAS TECHNOLOGIES INC 1,188.96  
NAVAJO TRIBAL UTILITY AUTHORITY 1,970.55 NAVOPACHE ELECTRIC  
COOPERATIVE 6,906.76 PATTERSON, DANA BRYCE 8,500.00 PITNEY BOWES  
RESERVE ACCOUNT 5,000.00 QUILL CORP 3,619.42 SANDSTONE PUBLIC  
RELATIONS 3,700.00 THE GUIDANCE CENTER 1,475.00 THOMSON REUTERS WEST  
1,238.89 TJP COMMUNICATIONS 3,203.22 TOWN OF EAGAR 8,499.78  
VALLEY AUTO PARTS 3,123.24 VERIZON WIRELESS 1,473.81 WELLS FARGO BANK  
0609 1,684.94 WESTERN EMULSIONS INC 237,349.58 WILLIAMS LAW GROUP PLLC  
8,500.00 YOUNGS FUTURE TIRE 1,110.79 ADHS AZ HEALTH CARE COST 22,400.00  
ALLEGRA 5,753.34 AMAZON COM INC 3,327.80 APACHE COUNTY PROBATION  
DEPARTMENT 10,000.00 BRIMHALL SAND & ROCK 19,531.43 CREDITRON  
CORPORATION 1,636.50 DELL COMPUTER CORPORATION 1,775.34 EMPIRE  
MACHINERY 1,160.60 FRONTIER 1,755.07 HOV SERVICES 1,270.00 INGRAM  
LIBRARY SERVICES 1,231.64 NATIONAL BANK OF ARIZONA 1,270.00  
NAVAJO COUNTY 15,000.00 NORTHEAST ARIZONA TRAINING CENTER INC 6,250.00  
PACIFIC PONDEROSA CO INC 5,986.80 PERFECT PRINTZ LLC 2,376.95 PITNEY  
BOWES 3,387.62 QUILL CORP 6,056.62 RUSH TRUCK CENTER 4,260.20 SANOFI  
PASTEUR INC 11,094.22 SHUMWAY, TRACY 1,780.08 THOMSON REUTERS WEST  
11,109.67 UNIVERSAL FLEET CARD 2,480.82 VERITAS RESEARCH CONSULTING  
1,800.00 VERIZON WIRELESS 1,765.80 WELLS FARGO BANK 0609 1,207.21 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 15, 2015. Motion passed.

Mr. Wengert requested approval of a resolution requesting the Congress of the United States provide full funding for Payment-In-Lieu-of-Taxes (PILT) program. Mr. Wengert stated the County receives about 1.5 million in funding and this resolution encourages Congress to provide full funding. Mr. Wengert stated wording was added to the resolution to include lands on the Navajo Nation that should be considered as well, where right now they are not, so this resolution requests Congress also consider the lands in Apache County on the Navajo Nation, which comprises 67% of the county land mass. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated the resolution uses a figure of about .72 to .75 cents per acre associated with the public lands that the County is getting paid for which he isn't asking to change at this point, but we get about 1.6 million dollars off the acreage right now and that comes out to about \$2.09 per acre. Mr. Weller stated if we could get that same \$2.09 per acre for the native American lands in our county that would be another ten million dollars so this is an important issue and need to work with the state to help us get this PILT rearranged so the county can be equated with other counties with the land mass and population we deal with. Mr. White asked Mr. Wengert to speak with Mr. Sullivan with the County Supervisors Association (CSA) to address the issue as Mr. Weller spoke about. Mr. Wengert stated he would speak with Mr. Sullivan and the CSA organization as well as the state and federal representatives because this

would be a huge boon to the county if we could obtain the funding as Mr. Weller mentioned and this issue needs to be rigorously pursued to see that the possibilities are. Motion passed.

**RESOLUTION 2015-14**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY  
RESPECTFULLY REQUESTING THE CONGRESS OF THE UNITED STATES TO  
IMMEDIATELY PROVIDE FULL MANDATORY FUNDING FOR  
THE PAYMENT-IN-LIEU-OF-TAXES PROGRAM**

**WHEREAS**, the Payment-In-Lieu-of-Taxes (PILT) program was established in 1976 to offset costs incurred by counties for services provided to the federal government and to the users of federal lands located within a county, and

**WHEREAS**, the County of Apache is comprised of 7,179,804 acres of which 763,681, (10.6%), is held by the federal government and unavailable for economic development and not part of the property tax base, and

**WHEREAS**, Apache County contains 4,787,634 acres of Native American lands (67%) of the County land mass, which are not part of the property tax base and

**WHEREAS**, The Native American Lands should also be supported from federal funding as PILT to accommodate the essential services needed and provided by the County to the residents on the Navajo Nation, and

**WHEREAS**, the State of Arizona contains 113,417 square miles of land, with federally owned land, excluding tribal lands, comprising 42 percent of the land mass, while private land in Arizona comprises only 17 percent, and

**WHEREAS**, the national average PILT payment in Fiscal Year 2014 was \$0.72 per acre, far below the amount federal lands would return through both value based taxation and economic development, and

**WHEREAS**, \$37 million of the Fiscal Year 2015 payments have yet to be released, placing added financial pressure on Apache County taxpayers, and

**WHEREAS**, Apache County is required to provide law enforcement, search and rescue, emergency services, road building and maintenance, and other community services on, or associated with tax-exempt federal public lands, and

**WHEREAS**, a lack of PILT funding places the large, unsustainable burden of providing services on federal lands squarely on the back of Apache County tax payers, while the presence of that federal land creates barriers to further economic opportunities, and

**WHEREAS**, failure to provide mandatory PILT funding to Arizona counties in a timely manner will critically impact the budget process and structural solvency of Apache County, and substantially compromise the county's ability to provide essential services.

**NOW, THEREFORE, BE IT RESOLVED**, the Board of Supervisors of Apache County hereby respectfully requests that the United States Congress provide full mandatory funding to the PILT program for Fiscal Year 2016 without delay, and work to find a long-term funding solution for the future.

Dated this 6<sup>th</sup> day of October, 2015.

ATTEST:

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

/s/ Delwin Wengert  
Clerk of the Board

Mr. Wengert presented the item for discussion and possible changes to the Board of Supervisors' Agenda Item Review Form and stated that since Chairman Shirley was not present and may have input, asked that this item be tabled until all three supervisors were present to discuss the issue. Vice Chairman White tabled the item.

Mr. Wengert presented the item for discussion and possible action regarding community members Tonya Baloo, Dan Hute and Anita Watchman's concerns regarding reports of contaminated water in the Puerco-Colorado River and the AZ Windsong Water Company in Sanders, Arizona.

Tonya Baloo, a resident of the Sanders area addressed the Board and stated her drinking water has high levels of uranium and is not safe. Mr. Baloo stated Arizona Windsong Water Company has been distributing unsafe water for the past 12 years and is documented on the EPA and ADEQ websites. Ms. Baloo stated she has a 13 year old son has had chronic exposure to the uranium. Ms. Baloo stated Arizona Windsong Water Company is regulated by the Corporation Commission and they are not fixing this issue and no one knows their solution and they need safe water. Ms. Baloo requested assistance with the issue.

Dan Hute, Sanders School Superintendent provided a handout of information compiled from community meetings that were held. Mr. Hute stated the school recently drilled a new well that cost \$200,000 and does not know if it is safe to use. Mr. Hute stated they are currently having to haul water for cooking and purchase drinking water for the school and housing areas for about 60 full time teachers, staff and children and there are about 1000 people in the school every day. Mr. Hute stated the issues facing the district are how they will fund the additional resources needed from the water issue without depleting their budget and the school district is facing issues that go over and above what the normal institution of education would normally be handling and asked for any assistance the county could provide. Mr. Hute stated they are looking into a major filtering system at the well source and hasn't obtained the full cost estimate but will be around \$200,000 which are costs they didn't plan for and will deplete their emergency funds but is committed to keeping the students and staff safe. Mr. Weller stated Senator Begay has been working at the state level and got St. Mary's Food bank to provide water and asked if that water was at the school and how the supply is holding up. Ms. Baloo stated the water was given to the Park Estates Community but they did leave two pallets for the school. Mr. Hute stated he would gladly take the two pallets of water and had staff purchase 3 pallets of water from Sam's Club and that is used at the schools and also purchased two 65 gallon water tanks and those are used to

transport water from the high school, which is on the NTUA water line, to the kitchens at the elementary and middle school. Mr. Hute stated they are in the process of doing a requisition from Water Works in Gallup for about \$17,000 to supply five gallon water coolers for each housing unit for teachers for cooking and drinking. Mr. Weller asked if those unplanned costs were coming out of the school budget. Mr. Hute sated yes. Mr. Weller stated Byron James with ADEQ in St. Johns and County Health Director Chris Sexton are staying close to the issue and will stay engaged and communicate to the Board of Supervisors what is taking place and thanked Mr. Hute and Ms. Baloo for their good work in communicating to all organizations the issues and asked them to continue to copy the Board of Supervisors directly with anything taking place. Mr. Weller stated he remains available to discuss the friendly takeover and acceptance of the Arizona Windsong Water System by the Navajo Nation and will be glad to be a part of any discussions to help support that transition. Mr. Weller stated State statutes regarding public water systems are very time consuming and will take up to two or three years to get uncontaminated water to the community. Mr. Weller stated he does not have any answers yet, and asked Mr. White to stay supportive with him in the process and be open to any areas ADEQ and the Health Department can assist with to help the process. Mr. White stated anything the County can do to assist the Sanders community and school will be done because this is a serious issue. Mr. White stated he is hoping the Navajo Nation will help and the County needs to help as much as possible. Mr. Wengert stated he will meet with Byron James with ADEQ and Chris Sexton, the Health Director and make sure they give the Board an updated report from the perspective of the Department of Water Resources and what can be done as well as any county resources. No action was taken.

County Manager: Discussion and possible approval of a resolution in support of funding for Dine' College. President Maggie George with the Dine' College and Daryl Begay, Government Relations Officer for the college, provided an overview of the purpose of the resolution. **Mr. Weller moved to approve, seconded by Mr. White.** Motion passed.

Resolution #2015-13

Apache County Board of Supervisors in Support of funding for of Dine' College

**WHEREAS**, more than one-third of Apache County lies within the exterior boundaries of the Navajo Nation, and Navajo people both within and outside the reservation constitute a significant percentage of the residents of the county;

**WHEREAS**, the Navajo Nation established Navajo Community College (now Diné College) in 1968 to provide Navajo and other students a local option for higher education, and it remains the primary access to higher education for Navajo students;

**WHEREAS**, The College operates and maintains its flagship campus in Tsaile with community centers Window Rock and Chinle, and it currently has dual-credit agreements with Chinle Unified School District #24, Ganado Unified School District, Many Farm High School (BIE), Red Mesa Unified School District #27, and Window Rock Unified School District #8.

**WHEREAS**, the United States Congress passed the *Navajo Community College Act of 1971*, the *Navajo Community College Assistance Act of 1978*, and the *Navajo Higher Education Act of*

2008, which collectively provide for maintenance, operation, and construction funding for the college;

**WHEREAS**, Representative Ann Kirkpatrick (D-AZ) has introduced the *Diné College Act of 2015* “to fulfill the United States Government’s trust responsibility to serve the higher education needs of the Navajo people and to clarify, unify, and modernize prior Diné College legislation,” and Diné College has requested Senator Jeff Flake (R-AZ) to introduced a Senate companion bill;

**BE IT FUTHER RESOLVED**, that the Board of Supervisors of Apache County urges the Arizona Congressional Delegation to support both the Senate and House versions of the *Diné College Act of 2015*.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON THIS 6<sup>th</sup> DAY OF OCTOBER, 2015.

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

ATTEST:  
/s/ Delwin Wengert  
Clerk of the Board

Paul Hancock, Probation Director, requested approval of an amendment to the Intergovernmental Agreement between Navajo County and Apache County for the housing of detained juveniles. The amendment addresses the educational responsibilities of Navajo County. Mr. Weller stated he will not be supporting the agreement because he believes the taxpayers of Apache County have been misled and are actually paying double expenses due to the Superior Court Judges and County Managers manipulation of the Juvenile Jail District taxes and all associated taxes of the Juvenile detention operations. **Mr. White tabled the item.**

Chief Deputy Sheriff Brannan Eagar, requested approval to accept the Governor’s Office of Highway Safety DUI/Impaired Driving Enforcement Overtime Grant #2016-11-001, in the amount of \$10,000 and requires no County matching funds are required. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Brannan Eagar, Chief Deputy Sheriff, on behalf of Emergency Management, requested authorization to accept the Department of Homeland Security Multi-Jurisdictional Communications Upgrades grant (Agreement #150100-01) in the amount of \$35,000 and required no matching funds. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Chief Deputy Sheriff Brannan Eagar, on behalf of Emergency Management, requested approval to accept the Department of Homeland Security North Region Training and Exercise Grant (Agreement #150100-02) in the amount of \$65,387.00. Chief Eagar stated this award will be used for training and exercises for Apache, Navajo and Coconino Counties and requires no County matching funds are required. Mr. Weller asked how much was Apache County’s portion. Chief Eagar stated the County’s portion was 1/3 of the \$67,387.00. Mr. Weller asked for a private update in his office by Chief Eagar on the specifics on the exercise in the near future.

Chief Eagar stated he would. **Mr. Weller moved to approve the agreement, seconded by Mr. White.** Motion passed.

Malena Bazarro, Grants Manager requested approval to ratify a Memorandum of Understanding between the City of St. Johns and Apache County to apply for funding from Arizona Game and Fish for revitalization for the Patterson Pond area. Mr. Weller asked if Mr. Wengert had any discussion with Supervisor White about the item. Supervisor White stated no. Mr. Weller asked the Chief Deputy County Attorney Joe Young where Mr. Wengert's authority is to sign the agreement before bringing it to the Board. Ms. Bazarro stated the County Attorney reviewed the agreement prior to Mr. Wengert signing it. Mr. Weller stated his question was directed to the County Attorney. Chief Deputy Attorney Joe Young responded there was a very small window of time to enter into the agreement so it was based on it being more of an emergency situation. Mr. Weller asked when things are in a hurry if the county can ignore the need for the Board to agree to something before it is signed. Mr. Young stated that is not accurate, it falls into the limited authority of the county manager to do so; he has some ability to conduct business within the county with direction from the Board of Supervisors. Mr. Young stated the Board of Supervisors are the decision making body but the county manager does have certain authority to act and conduct business. Mr. Weller stated he believes this is beyond Mr. Wengert's authority and does not see this as an emergency issue. Mr. Weller stated he will not be able to support this agreement with the present language; he sees a \$40,000 risk to the county since it gives the county and city manager authority to modify it at any time in the future. Mr. Weller asked the language be changed so there is no authority to modify it in any way financially or economically without being brought back before the Board. Mr. Wengert stated with this type of matter where there was a timing issue, he would always go to the county attorney to get their advice and then bring it to the board to be ratified and would never do anything without getting ratification by the Board and tries to follow the procedures from a legal standpoint and Chief Deputy Attorney Young was involved in the process. Mr. Wengert stated the agreement will be taken back to the county attorney and if the language needs to be changed, it will be done. Ms. Bazarro asked what language in the agreement Mr. Weller had an issue with. Mr. Weller stated the clause that allows modification of the contract by the county and city managers because the way it reads, they could modify it for any amount of money they wish. Vice Chairman **Mr. White tabled the item to give time to re-word and modify the agreement.**

Mr. Wengert presented notification of the County Supervisors Association Annual Legislative Summit October 13-15, 2015 at the Nautical Beachfront Resort, 1000 McCulloch Blvd., Lake Havasu City, Arizona, where two or more members of the Apache County Board of Supervisors may be in attendance. Vice Chairman White stated he would not be there and asked if Mr. Weller would be attending. Mr. Weller stated he is going to try and make it to some of the meetings. Mr. White stated he believed Chairman Shirley was planning on attending.

Vice Chairman White presented the County Attorney's item for a possible executive session for legal advice pursuant to A.R.S. 38-431.03(a)(3), discussion and possible approval of a Settlement Agreement with Bob Nguyen and Hoa Van Nguyen to settle disputes arising from a traffic stop. **Mr. Weller moved to go into executive session.** Chief Deputy Joe Young stated he is happy to go into executive session but asked if it could wait due to telephone difficulties since it is not a rush situation. Mr. Weller stated he is also not in any rush, he just has some

questions. Chairman White stated since Chairman Shirley isn't present he will table it so all three Board members can participate. **Vice Chairman White tabled the item.**

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

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

Approved this 20<sup>th</sup> day of October, 2015

---

Joe Shirley, Jr.  
Chairman of the Board

---

Delwin Wengert  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

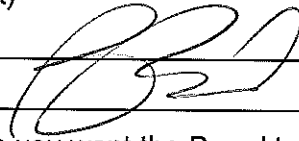
date/time stamp

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

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

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

10/13/15



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

Request approval of a Special Event Liquor License Recommendation for Wes Myers with the Walking Down Ranch Inc. for a fund raising event to be held on November 6, 2016 at the San Rafael Church Social Hall, 25 County Road 5041 I Concho, Arizona.

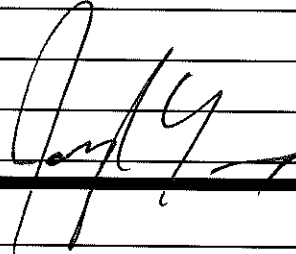
BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

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

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



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

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

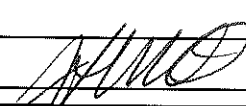
Human Resources Review: \_\_\_\_\_

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

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

OK Per

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



Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

Wes



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

<b>FOR DLIC USE ONLY</b>	
Event Date(s):	
Event time start/end:	
CSR:	
License:	

**APPLICATION FOR SPECIAL EVENT LICENSE**  
 Fee= \$25.00 per day for 1-10 days (consecutive)  
 A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**IMPORTANT INFORMATION: This document must be fully completed or it will be returned.**

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

**SECTION 1** Name of Organization: Walking Down Ranch, Inc.

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 47-1272183

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

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

**SECTION 4** Will this event be held on a currently licensed premise and within the already approved premises?  Yes  No

\_\_\_\_\_  
 Name of Business License Number Phone (include Area Code)

**SECTION 5** How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use  
 Dispense and serve all spirituous liquors under retailer's license  
 Dispense and serve all spirituous liquors under special event  
 Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

**SECTION 6** What is the purpose of this event?  On-site consumption  Off-site (auction)  Both

**SECTION 7** Location of the Event: San Rafael Church Social Hall  
 Address of Location: 25 County Rd. 5041 Concho Apache AZ 85924  
Street City COUNTY State Zip

**SECTION 8** Will this be stacked with a wine festival/craft distiller festival?  Yes  No

**SECTION 9** Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Myers Wes 11/06/1942  
Last First Middle Date of Birth  
 2. Applicant's mailing address: PO BOX 804 Concho AZ 85924  
Street City State Zip  
 3. Applicant's home/cell phone: (928) 551-2786 Applicant's business phone: (\_\_\_\_) \_\_\_\_\_  
 4. Applicant's email address: wesmyers42@gmail.com

**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?  
 Yes  No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? one  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event?  Yes  No  
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Walking Down Ranch, Inc. Percentage: 100%  
 Address PO BOX 804 Concho AZ 85924  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_  
 Address \_\_\_\_\_  
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

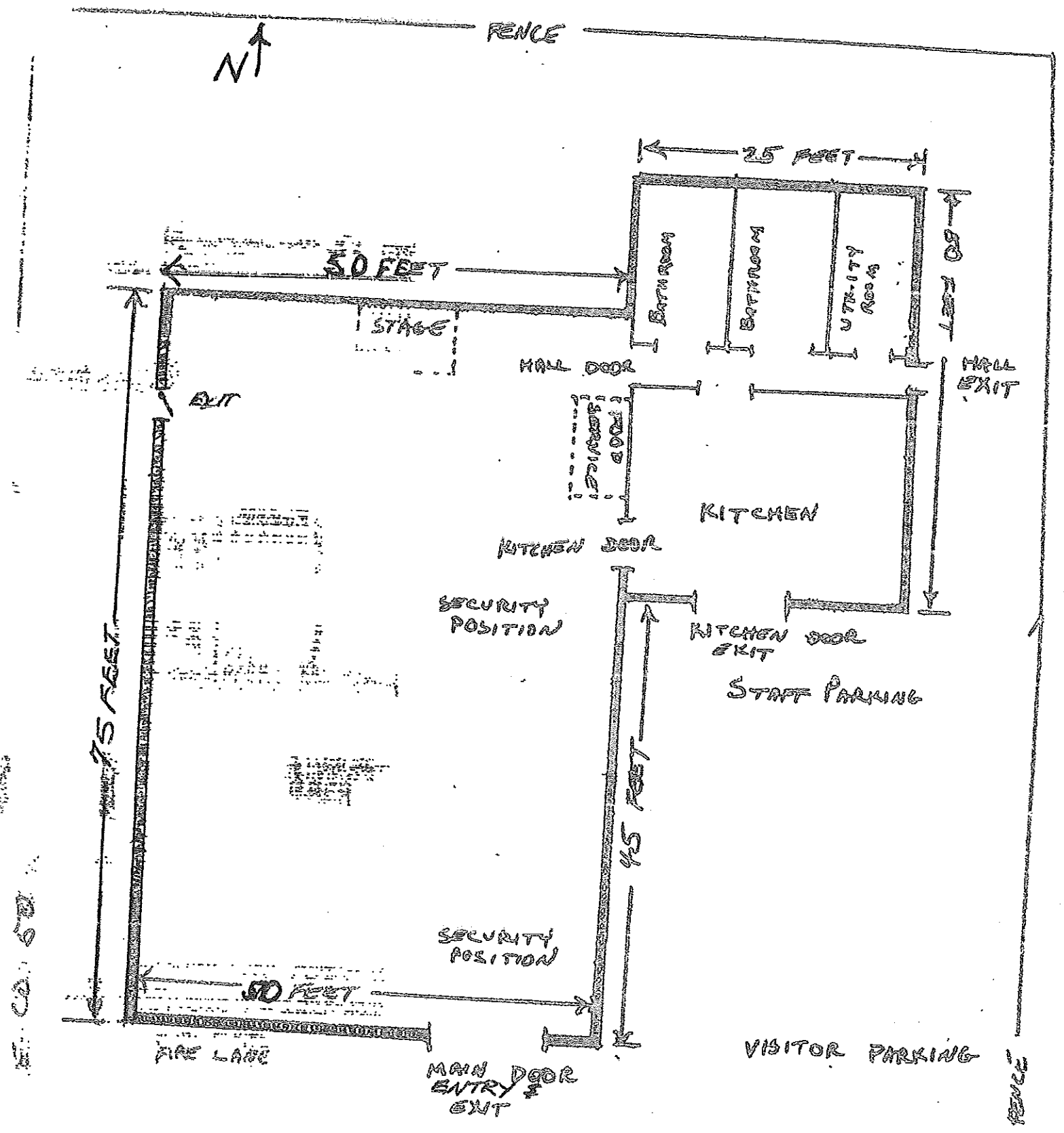
6. What type of security and control measures will you take to prevent violations of liquor laws at this event?  
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police X2 Number of Security Personnel  Fencing  Barriers

Explanation: Dispensing area will be enclosed by barriers (approx. 50ft and pylon posts with barrier tape)

**SECTION 11** Date(s) and Hours of Event. May not exceed 10 consecutive days.  
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>11/07/2015</u>	<u>Saturday</u>	<u>9:00 AM</u>	<u>5:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____



SAN RAFAEL CATHOLIC CHURCH  
SOCIAL HALL

25 COUNTY ROAD 5041  
CONCHO, AZ 85924

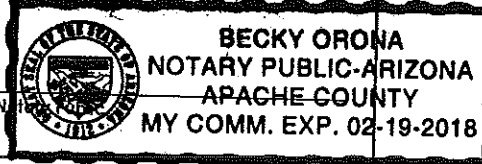
**SECTION 13** To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Wes Myers (Print Full Name) declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X Wes Myers (Signature) TREASURER Title/ Position 10/1/15 Date (928) 551-2786 Phone #

The foregoing instrument was acknowledged before me this 07 Day 10 Month 2015 Year

State Arizona County of Apache  
My Commission Expires on: 2-19-18 Date Becky Orona Signature of Notary



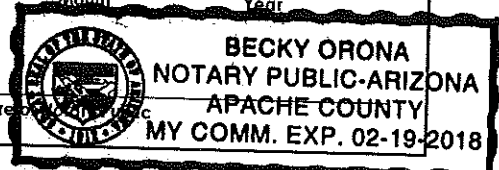
**SECTION 14** This section is to be completed only by the applicant named in Section 9.

I, Wes Myers (Print Full Name) declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Wes Myers (Signature) TREASURER Title/ Position 10/1/15 Date (928) 551-2786 Phone #

The foregoing instrument was acknowledged before me this 07 Day 10 Month 2015 Year

State Arizona County of Apache  
My Commission Expires on: 2-19-18 Date Becky Orona Signature of Notary



Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: [http://www.azliquor.gov/assets/documents/homepage\\_docs/spec\\_event\\_links.pdf](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).

**SECTION 15** Local Governing Body Approval Section

I, \_\_\_\_\_ (Government Official) \_\_\_\_\_ (Title) recommend  APPROVAL  DISAPPROVAL

on behalf of \_\_\_\_\_ (City, Town, County) \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

**FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY**

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice**

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development

Date/Signature: October 13, 2015

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 the Hidden Paradise, Unit 1 Plat map to allow Warren Bowman to split Hidden Paradise, Unit 1, Lot 13, a ten acre lot, into 5 – 2 acre lots. Property is located near Vernon, AZ 106-25-012

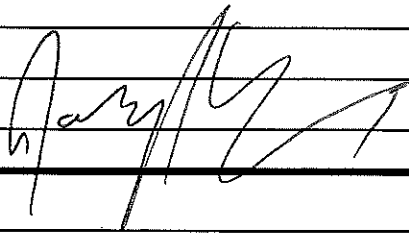
This item passed through the Planning and Zoning Commission with a unanimous vote.

BOS Meeting Date Requested October 20, 2015

PRE-AGENDA ITEM REVIEW

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

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

Signature: 

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials AW

# RECORD OF SURVEY



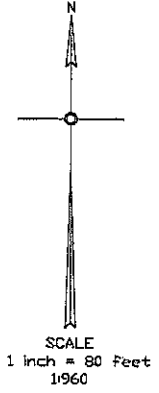
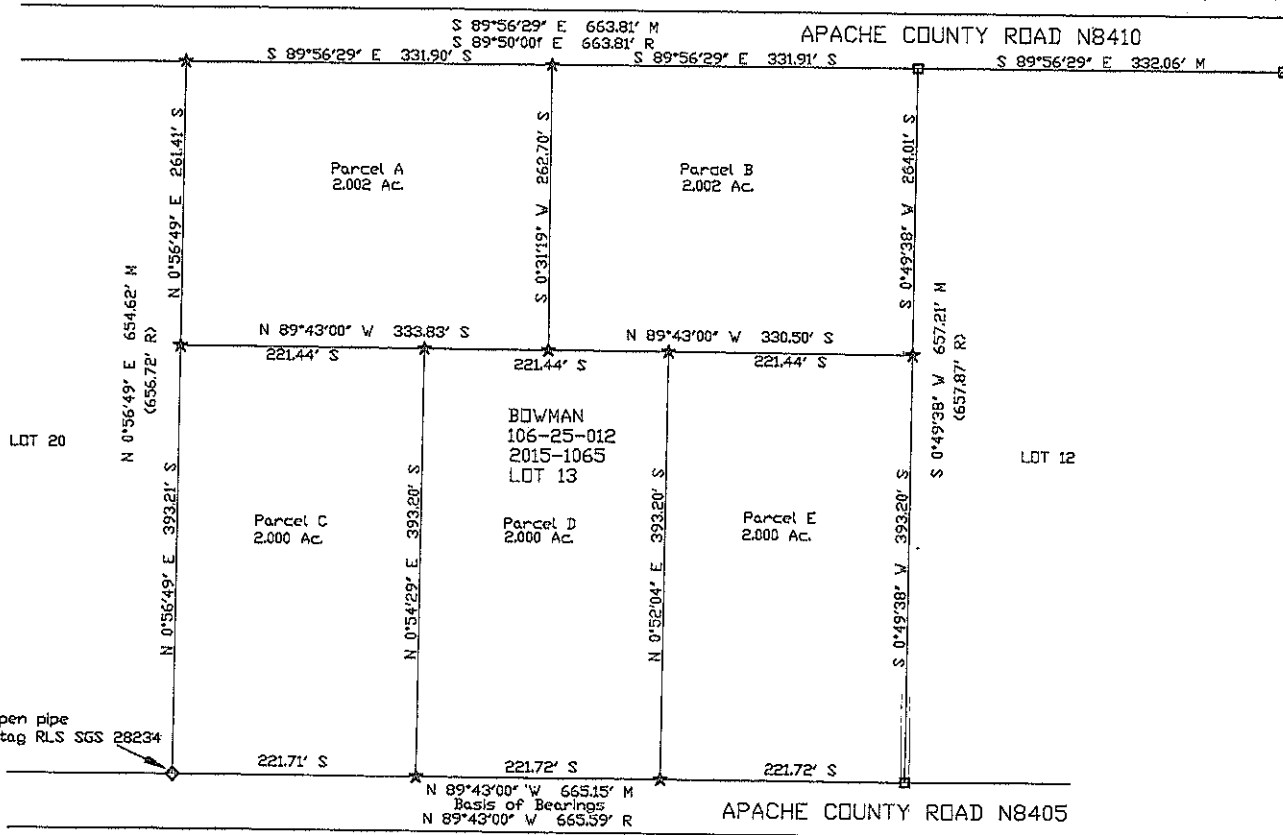
## HIDDEN PARADISE SUBDIVISION

Book 1 of Plats, Page 35

OF APACHE COUNTY ASSESSOR'S PARCEL NO. 106-25-012, ALSO KNOWN AS LOT 13 OF HIDDEN PARADISE SUBDIVISION AS PER BOOK 1 OF PLATS, PAGE 35, RECORDS OF APACHE COUNTY, ARIZONA LOCATED IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 10 NORTH, RANGE 24 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA, THE BASIS OF BEARINGS IS THE SOUTH LINE OF SAID PARCEL AS PER THE NOTED PLAT, RECORDS OF APACHE COUNTY, ARIZONA.

FOR THE PURPOSE OF RESTORING LOST CORNER MONUMENTS AND TO DIVIDE SAID PARCEL INTO 5 PARTS AS SHOWN ON THIS SURVEY.

SURVEYED DURING JUNE, 2015 FOR WARREN BOWMAN, OWNER OF SAID PARCEL.



*Felix G. Steele*  
 Expires 9-30-2015

### LEGEND

- R Record Bearing and Distance
- M Measured Bearing and Distance
- S Set Bearing and Distance
- Found Iron bar w/ Alum. cap L.S. 7334
- ◇ Found as noted on plat
- ★ Set Iron bar capped RLS SGS 28234
- 000-00-000 Assessor's Parcel Number
- 0000-00000 Fee No. of Conveyance

### CERTIFICATION

I CERTIFY THAT THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT ALL THE INFORMATION SHOWN ON THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*Felix G. Steele* 6-5-2015  
 FELIX G. STEELE, RLS 28234

STATE OF ARIZONA }  
 COUNTY OF APACHE } SS. Fee No. 2015-002007

I hereby certify that the within instrument was filed and recorded June 5, 2015 at 11:05 AM in Book No. 22 of Land Surveys, Page 104 at the request of Steele Geographical Services

Lenora Y. Fulton, Recorder  
*Deputy*

**STEELE GEOGRAPHICAL SERVICES**  
 FELIX G. STEELE, RLS  
 P. O. BOX 1138  
 LAKESIDE, ARIZONA 85929  
 928 368-2914

APPLICANT: Bowman DATE: 8/17/15

CHECKLIST FOR *Plat Ammendment* APPLICATION APPROVAL, PLEASE SIGN BELOW AND INCLUDE A WRITTEN REPORT FROM YOUR DEPARTMENT ON BEHALF OF INFORMATION MISSING OR ISSUES YOU MAY HAVE CONCERNS ABOUT. NO ISSUES CHECK OFF COMPLETE. (PLEASE REVIEW AND PASS TO FOLLOWING DEPT. A.S.A.P!!!)

	Complete	Staff Report Included
<b>ENGINEER DEPT:</b> <u>[Signature]</u> Date: <u>8-24-15</u> Engineer Dept.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>HEALTH DEPARTMENT</b> <u>[Signature]</u> Date: <u>8/24/15</u> Environmental Health Coordinator	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>BUILDING DEPARTMENT</b> <u>[Signature]</u> Date: <u>8-25-15</u> Robert Crum, Building Official	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>COMMUNITY DEVELOPMENT</b> <u>[Signature]</u> Date: <u>8/25/15</u> Milton Ollerton, Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>



### MINOR LAND DIVISIONS APPLICATION

#### APPLICANT

Name Warren Bowman  
Mailing Address 918 N Mountain Rd.  
Mesa AZ 85207  
Contact Person Same  
Phone 480 748 5887 Fax \_\_\_\_\_  
Email q2bow@.aol.com

#### SUBMITTAL CHECKLIST

- Minor Land Division application.
- A non-refundable processing fee.
- A survey map that has been prepared by a Registered Land Surveyor.
- Map to property.
- Legal descriptions of split property and easements.

#### PROPERTY INFORMATION

Assessor's Parcel # 106-25-012  
Township 10 N Range 24 E Section 4  
Subdivision Hidden Paradise  
Unit # 1 Lot # 13  
Address/Location 13 ACR 8405

Lot Size 10 Acres  
Existing Access and Utility Easements Rough Rd -  
ACR 8410 on North side  
Paradise Rd - ACR 8405 on South

#### CERTIFICATION & SIGNATURE

In accordance with the definition contained in the Arizona Revised Statutes Section 11-809, any minor land divisions which are the result of any individual, firm, partnership, or corporation conspiring together to create 5 or less parcels of land, any 1 of which is 10 acres or less in size, shall be deemed a minor land division and subject to all provisions of the Apache County Subdivision Ordinance and state subdivision laws.

I hereby certify that there is legal access to all parcels created.

Signature of Applicant Warren Bowman Date 6/30/15

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

#### MINOR LAND DIVISION REQUEST

Please provide a brief description of the request.  
Split 10 acres into 5 -  
2 Acre lots

#### TREASURER

Paid/Updated Taxes  
Signature [Signature] Date 8/11/15

**OFFICE USE ONLY**  
Received By [Signature] Date 7/7/15  
Receipt # \_\_\_\_\_ Fee 525.00  
Reference # 2015-00000009  
Related Cases \_\_\_\_\_

**PLANNING & ZONING ACTION**  
 Approved  Denied  
Comments 9-3-15 - Sent 40  
BoS for 10/20/15  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
1/3/2006

RECEIVED  
JUL 07 2015  
BY [Signature]

LEGAL DESCRIPTION

Parcel A of 106-25-012

A parcel of land located in Section 4, Township 10 North, Range 24 East of the Gila and Salt River Meridian, Apache County, Arizona and as described as a portion of Lot 13 of Hidden Paradise subdivision per Book 1 of Townsite Maps, Page 35 records of Apache County and more particularly described as follows:

Beginning at the Northwest Corner of Lot 13;

thence S89°56'29"E, a distance of 331.90 feet;

thence S00°31'19"W, a distance of 262.70 feet;

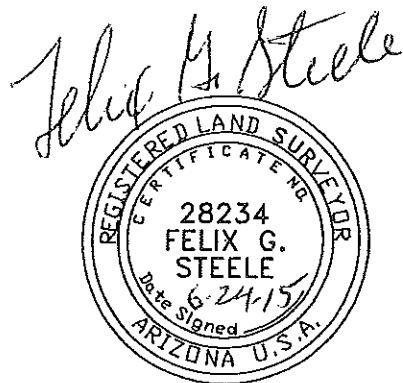
thence N89°43'00"W, a distance of 112.39 feet;

thence continue westerly along said line, a distance of 221.44 feet;

thence N00°56'49"E, a distance of 261.41 feet to the POINT OF BEGINNING.

Containing 2.002 acres, more or less.

The basis of bearings for this description is the south line of Lot 13 per the above noted Townsite Map.



EXPIRES 9-30-2015

LEGAL DESCRIPTION

Parcel B of 106-25-012

A parcel of land located in Section 4, Township 10 North, Range 24 East of the Gila and Salt River Meridian, Apache County, Arizona and as described as a portion of Lot 13 of Hidden Paradise subdivision per Book 1 of Townsite Maps, Page 35 records of Apache County and more particularly described as follows:

Beginning at the Northeast Corner of Lot 13;

thence S00°49'38"W, a distance of 264.01 feet;

thence N89°43'00"W, a distance of 221.44 feet;

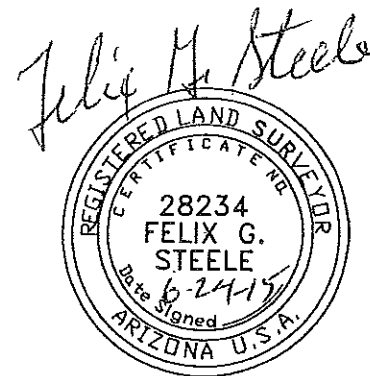
thence continue westerly along said line, a distance of 109.05 feet;

thence N00°31'19"E, a distance of 262.70 feet;

thence S89°56'29"E, a distance of 331.91 feet to the POINT OF BEGINNING.

Containing 2.002 acres, more or less.

The basis of bearings for this description is the south line of Lot 13 per the above noted Townsite Map.



EXPIRES 9-30-2015

LEGAL DESCRIPTION

Parcel C of 106-25-012

A parcel of land located in Section 4, Township 10 North, Range 24 East of the Gila and Salt River Meridian, Apache County, Arizona and as described as a portion of Lot 13 of Hidden Paradise subdivision per Book 1 of Townsite Maps, Page 35 records of Apache County and more particularly described as follows:

Beginning at the Southwest Corner of Lot 13;

thence  $N00^{\circ}56'49''E$ , a distance of 393.21 feet;

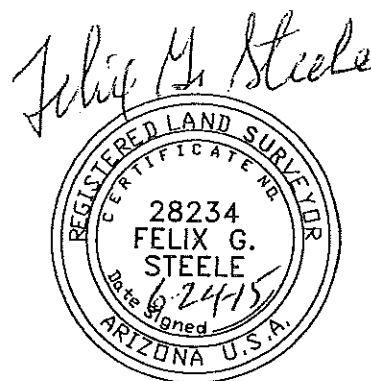
thence  $S89^{\circ}43'00''E$ , a distance of 221.44 feet;

thence  $S00^{\circ}54'29''W$ , a distance of 393.20 feet;

thence  $N89^{\circ}43'00''W$ , a distance of 221.71 feet to the POINT OF BEGINNING.

Containing 2.000 acres, more or less.

The basis of bearings for this description is the south line of Lot 13 per the above noted Townsite Map.



EXPIRES 9-30-2015

LEGAL DESCRIPTION

Parcel D of 106-25-012

A parcel of land located in Section 4, Township 10 North, Range 24 East of the Gila and Salt River Meridian, Apache County, Arizona and as described as a portion of Lot 13 of Hidden Paradise subdivision per Book 1 of Townsite Maps, Page 35 records of Apache County and more particularly described as follows:

Beginning at the Southwest Corner of Lot 13;

thence S89°43'00"E, a distance of 221.71 feet to the POINT OF BEGINNING;

thence N00°54'29"E, a distance of 393.20 feet;

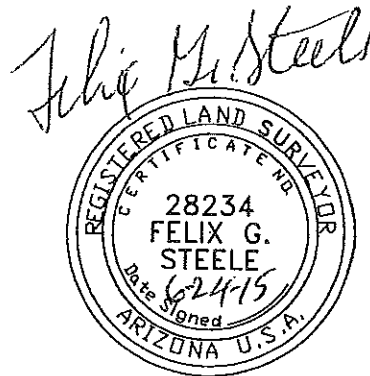
thence S89°43'00"E, a distance of 221.44 feet;

thence S00°52'04"W, a distance of 393.20 feet;

thence N89°43'00"W, a distance of 221.72 feet to the POINT OF BEGINNING.

Containing 2.000 acres, more or less.

The basis of bearings for this description is the south line of Lot 13 per the above noted Townsite Map.



EXPIRES 9-30-2015

LEGAL DESCRIPTION

Parcel E of 106-25-012

A parcel of land located in Section 4, Township 10 North, Range 24 East of the Gila and Salt River Meridian, Apache County, Arizona and as described as a portion of Lot 13 of Hidden Paradise subdivision per Book 1 of Townsite Maps, Page 35 records of Apache County and more particularly described as follows:

Beginning at the Southeast Corner of Lot 13;

thence N89°43'00"W, a distance of 221.72 feet;

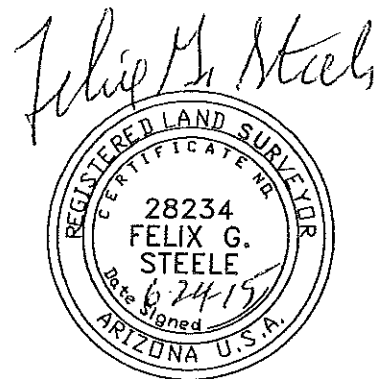
thence N00°52'04"E, a distance of 393.20 feet;

thence S89°43'00"E, a distance of 221.44 feet;

thence S00°49'38"W, a distance of 393.20 feet to the POINT OF BEGINNING.

Containing 2.000 acres, more or less.

The basis of bearings for this description is the south line of Lot 13 per the above noted Townsite Map.



EXPIRES 9-30-2015

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name:

District II

Date/Signature: Information submitted to H.R. telephonically 10-15-15.

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

Request authorization to promote Kirk Arviso to the position of Field Operations Manager with a starting salary of \$46,000.00 and increase the salaries of Christine Wauneka, Administrative Assistant III by \$2,000.00, Warren Thomas, Road Maintenance Worker III by \$2,000.00, and Wilbur Smith, Public Works Foreman II, by \$3,000.00.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

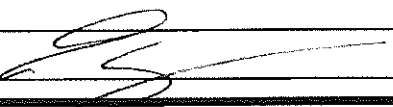
Legal Review: \_\_\_\_\_

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

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

Signature: 

Human Resources Review: *Waiting For Justification*

Signature: 

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials *AM*



**BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM**

Submitter's Name: District One

Date: OCT 13 2015 Signature: *[Signature]*

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

District One request approval for salary increase for the following individuals: Patrick Sandoval, Elta Warner, Bryan Tsosie, Ted Watson and Gloria Bowman all pursuant to the proposed salary schedule attached hereto and increases will come out of the HURF Budget.

Date & Time Needed: \_\_\_\_\_

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

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

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

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

Signature: *[Signature]*

Purchasing Review: \_\_\_\_\_

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

Human Resources Review: *Waiting for Just. Funds*

Signature: *[Signature]*

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

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

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

**BOARD ACTION TAKEN**

//Approved //Disapproved //Deleted //Continued to: \_\_\_\_\_

Signature Clerk of Board \_\_\_\_\_

### District One Proposed Salary Increases

Employee	Current Salary	Increase Amount	New Salary
Patric Sandoval	70,373.52	3,600.00	73,973.52
Bryan Tsosie	36,518.45	2,600.00	39,118.45
Ted Watson	29,209.48	2,600.00	31,809.48
Gloria Bowman	38,803.52	2,600.00	41,403.52
Elta Warner	47,521.29	2,600.00	50,121.29

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 9/28/15

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

PERMISSION TO ADD BRIMHALL SAND & ROCK AS A VENDOR TO YEARLY BID # 201507.

PRE-AGENDA ITEM REVIEW

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

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

Signature: 

Finance Review: WITHIN BUDGET CONSTRAINTS APPROVED

Signature: 

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials JD



# PROPOSAL

Brimhall Sand & Rock  
Hardluck Quarry  
PO Box 3365  
Indian Wells, AZ 86031  
928.654.3359  
928.654.3360  
928.654.3362 (Fax)

**Gary Brimhall**  
[gary.brimhall@gmail.com](mailto:gary.brimhall@gmail.com)

Proposal Submitted To: Paula Claw  
Company Name: Apache county  
Address:  
City, State Zip Code:  
Date: 6/29/15

Proposal Number:  
Job Name/Location: FOB Pickup  
Job Phone: 928-755-3881  
Email:  
Fax: 928-755-3226

We hereby submit specifications and estimates for:

Description	Quantity	Unit Price/Ton	Cost
1 inch Road Base ABC	3000	\$15.25	\$45,750.00

Bid excludes Arizona Tax's

3/4"

Comments:

*Approve:*  
*[Signature]* 7/01/15

**Total \$45,750.00**

Payment to be made as follows:

All Invoices Due Net 30

Proposal Valid for: 30 Days

All material is guaranteed to be as specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the provided estimated. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

**Must Be Signed & Dated by Both Parties For Approval & Acceptance Before Project Begins**

Gary Brimhall  
Authorized Signature  
Brimhall Sand & Rock Representative

6-29-15  
Date

[Signature]  
Authorized Signature  
Contractor/Customer

7/01/15  
Date

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 10/8/15

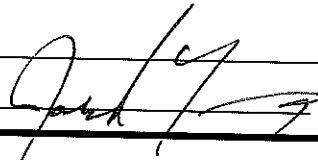
Describe in detail what you want to say to the Board and what action you want the Board to take:

PERMISSION TO PURCHASE 3 NEW VEHICLES FOR DISTRICT I THROUGH STATE CONTRACT USING DISTRICT I CARRYOVER FUNDS. NTE 91,163

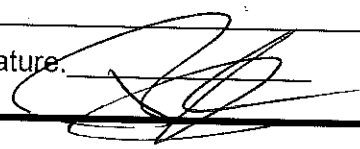
PRE-AGENDA ITEM REVIEW

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

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

Signature: 

Finance Review: WITHIN Budget constraints

Signature: 

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials NW



COURTESY CHEVROLET

ADSP012-016667

STATE CONTRACT  
VEHICLE QUOTE

CONTRACT VEHICLE

2016 CHEV 2500HD  
DOUBLE CAB, LONG BED, 4X4, WT PKG

CONTRACT PRICE

PER ATTACHED SPECS \$ 28,712.51  
6.0L V8 (FLEX-FUEL E85)

APPROX 6-10 WEEKS  
LEAD TIME

TOTAL \$ 28,712.51

TIRE TAX \$ 5.00

TAX \$ 2,383.14

EXTENDED WARRANTY

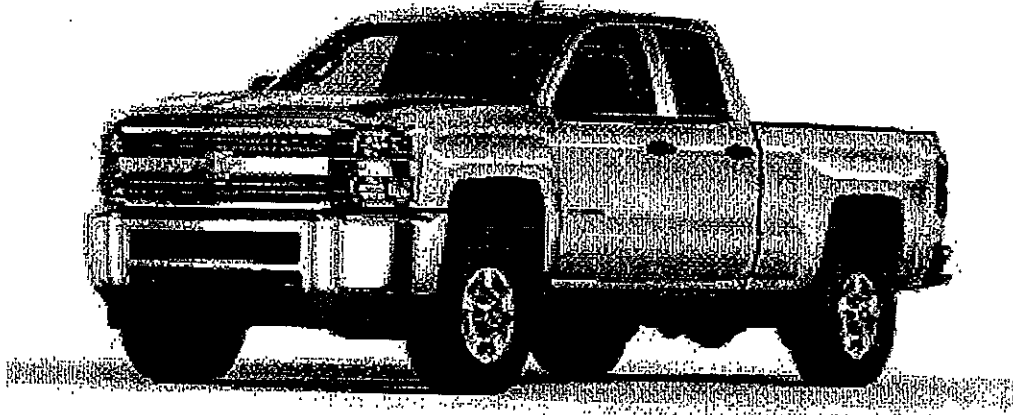
GRAND TOTAL \$ 31,100.65



# Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" Work Truck



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

## Selected Model and Options

MODEL			
CODE	MODEL	Invoice	MSRP
CK25953	2016 Chevrolet Silverado 2500HD 4WD Double Cab 158.1" Work Truck	\$35,987.91	\$38,285.00

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

PREFERRED EQUIPMENT GROUP			
CODE	DESCRIPTION	Invoice	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00	\$0.00

Current report content is based on Data Version 1062, Oct 5, 2015 9:13:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



## Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" Work Truck

ADDITIONAL EQUIPMENT			
CODE	DESCRIPTION	Invoice	MSRP
A91	Remote Locking Tailgate (Included and only available with (AQQ) Remote Keyless Entry.)	Inc.	Inc.
AQQ	Remote Keyless Entry (Included and only available with (PCR) WT Fleet Convenience Package)	Inc.	Inc.
DL8	Mirrors, outside heated power-adjustable (includes driver's side spotter mirror) (Black. Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.)	Inc.	Inc.
PCR	WT Fleet Convenience Package includes (DL8) outside heated power-adjustable mirrors, (A91) remote locking tailgate and (AQQ) Remote Keyless Entry (Upgradeable to (DPN) Mirror. Not available with (DF2) Mirror. If (ZW9) pickup box delete is ordered (A91) remote locking tailgate will not be included.)	\$327.60	\$360.00

SEAT TYPE			
CODE	DESCRIPTION	Invoice	MSRP
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)	\$0.00	\$0.00

BODY CODE			
CODE	DESCRIPTION	Invoice	MSRP
E63	Pickup box (STD)	\$0.00	\$0.00

EMISSIONS			
CODE	DESCRIPTION	Invoice	MSRP
FE9	Emissions, Federal requirements	\$0.00	\$0.00

Current report content is based on Data Version 1062, Oct 5, 2015 9:13:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



## Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" Work Truck

### PAINT

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

### GVWR

CODE	DESCRIPTION	Invoice	MSRP
GEH	GVWR, 9500 lbs. (4309 kg) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine. Not available with CK25943 model.)	\$0.00	\$0.00

### AXLE

CODE	DESCRIPTION	Invoice	MSRP
GT5	Rear axle, 4.10 ratio (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.)	\$0.00	\$0.00

### SEAT TRIM

CODE	DESCRIPTION	Invoice	MSRP
H2Q	Dark Ash with Jet Black Interior Accents, Vinyl seat trim	\$0.00	\$0.00

### RADIO

CODE	DESCRIPTION	Invoice	MSRP
IO3	Audio system, 4.2" Diagonal Color Display, AM/FM stereo with USB port and auxiliary jack (Upgradeable to (IOB) 7" diagonal color display radio with Chevrolet MyLink.) (STD)	\$0.00	\$0.00

### ENGINE

CODE	DESCRIPTION	Invoice	MSRP
L96	Engine, Vortec 6.0L Variable Valve Timing V8 SFI, E85-compatible, FlexFuel capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (Does not include E85 capability with (ZW9) pickup box delete.) (STD)	\$0.00	\$0.00

Current report content is based on Data Version 1062, Oct 6, 2015 9:13:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



# Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" Work Truck

## TRANSMISSION

CODE	DESCRIPTION	Invoice	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)	\$0.00	\$0.00

## WHEELS

CODE	DESCRIPTION	Invoice	MSRP
PYN	Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered (STD)	\$0.00	\$0.00

## TIRES

CODE	DESCRIPTION	Invoice	MSRP
QHQ	Tires, LT245/76R17E all-season, blackwall (STD)	\$0.00	\$0.00

## SUSPENSION PKG

CODE	DESCRIPTION	Invoice	MSRP
Z85	Suspension Package, Standard includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)	\$0.00	\$0.00

## PAINT SCHEME

CODE	DESCRIPTION	Invoice	MSRP
ZY1	Paint, solid	\$0.00	\$0.00
<b>Options Total</b>		<b>\$327.60</b>	<b>\$360.00</b>

## Price Summary

	Invoice	MSRP
Base Price	\$35,987.91	\$38,285.00
Total Options	\$327.60	\$360.00

Current report content is based on Data Version 1062, Oct 5, 2015 9:13:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



# Courtesy Chevrolet & Isuzu

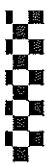
Joe Pfeffer | 602-604-3043 Direct Line | [jpfeffer@houseofcourtesy.com](mailto:jpfeffer@houseofcourtesy.com)

2016 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" Work Truck

## PRICE SUMMARY

	Invoice	MSRP
Vehicle Subtotal	\$36,315.51	\$38,645.00
Adjustments	\$0.00	\$0.00
Destination Charge	\$1,195.00	\$1,195.00
<b>Grand Total</b>	<b>\$37,510.51</b>	<b>\$39,840.00</b>

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928 074 5944 (2)

**Courtesy Chevrolet**  
**Fleet Sales & Leasing**  
**4999 N 12th Street**  
**Phoenix, AZ 85014**  
**PHONE (602) 604-3043**  
**FAX (602) 264-9230**  
**jpfeffer@houseofcourtesy.com**

<u>NUMBER OF PAGES</u>	<u>8</u>	<u>(INCLUDING COVER PAGE)</u>
<u>COMPANY NAME</u>	<u>APACHE COUNTY</u>	
<u>CONTACT</u>	<u>DALE HOUSER</u>	
<u>FROM</u>	<u>JOE PFEFFER</u>	
<u>DATE</u>	<u>October 1, 2015</u>	

\*\*\*\*\*

COURTESY CHEVROLET

ADSP012-016667

STATE CONTRACT  
VEHICLE QUOTE

CONTRACT VEHICLE

2016 CHEV 2500HD  
REG CAB, LONG BED, 4X4, WT PKG

CONTRACT PRICE

PER ATTACHED SPECS  
6.0L V8(FLEX-FUEL E85)

\$ 27,753.00

APPROX 6-10 WEEKS  
LEAD TIME

TOTAL

\$ 27,753.00

TIRE TAX

\$ 5.00

TAX

\$ 2,303.50

EXTENDED WARRANTY

GRAND TOTAL

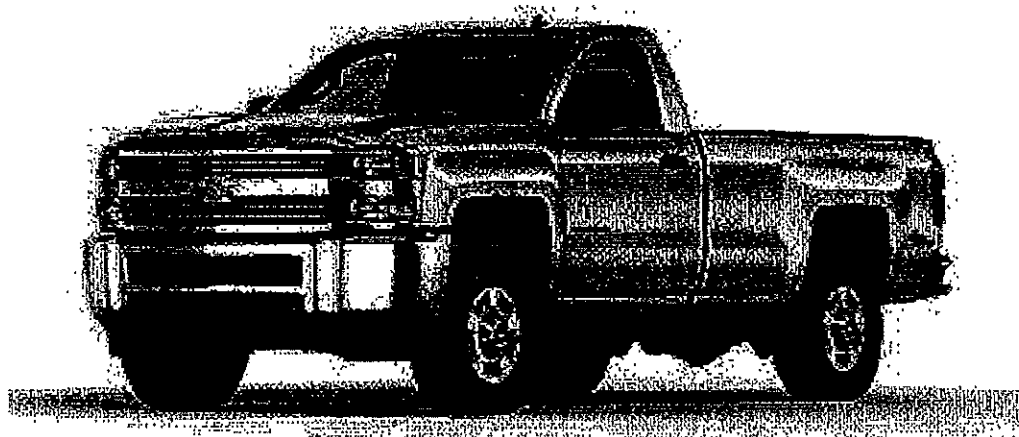
\$ 30,061.50



# Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25903) 4WD Reg Cab 133.6" Work Truck



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

## Selected Model and Options

### MODEL

CODE	MODEL	Invoice	MSRP
CK25903	2016 Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" Work Truck	\$33,765.40	\$35,910.00

### COLORS

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

### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	Invoice	MSRP
1WT	Work Truck Preferred Equipment Group Includes standard equipment	\$0.00	\$0.00

Current report content is based on Data Version 1057, Sep 30, 2015 9:48:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



# Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25903) 4WD Reg Cab 133.6" Work Truck

## ADDITIONAL EQUIPMENT

CODE	DESCRIPTION	Invoice	MSRP
A31	Windows, power with driver express up and down and express down on all other windows (Standard on Crew Cab and Double Cab. On Regular Cab, Included and only available with (PCR) WT Fleet Convenience Package.)	Inc.	Inc.
A91	Remote Locking Tailgate (Included and only available with (AQQ) Remote Keyless Entry.)	Inc.	Inc.
AQQ	Remote Keyless Entry (Included and only available with (PCR) WT Fleet Convenience Package)	Inc.	Inc.
DL8	Mirrors, outside heated power-adjustable (Includes driver's side spotter mirror) (Black. Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.)	Inc.	Inc.
JL1	Trailer brake controller, integrated (Included with (PDA) Texas Edition or (PDU) All Star Edition. With (E63) pickup box, requires available (Z82) heavy-duty trailering equipment. Available to order as a free flow option with (ZW9) pickup box delete.)	\$250.25	\$275.00
NZZ	Underbody Shield, frame-mounted shields includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Included with (VYU) Snow Plow Prep Package.)	\$136.50	\$150.00
PCR	WT Fleet Convenience Package Includes (DL8) outside heated power-adjustable mirrors, (A91) remote locking tailgate and (AQQ) Remote Keyless Entry; Regular Cab also includes (A31) power windows (Upgradeable to (DPN) Mirror. Not available with (DF2) Mirror. If (ZW9) pickup box delete is ordered (A91) remote locking tailgate will not be included.)	\$659.75	\$725.00

Current report content is based on Data Version 1057, Sep 30, 2015 9:46:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



# Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25903) 4WD Reg Cab 133.6" Work Truck

Z82	Trailer equipment Trailing hitch platform 2.5" with a 2.0" insert for HD, 7-wire harness with independent fused trailing circuits mated to a 7-way sealed connector to hook up parking lamps, backup lamps, right and left turn signals, an electric brake lead, battery and a ground, The trailer connector also includes the 4-way for use on trailers without brakes - park, brake/turn lamps (Included with (PCN) Silverado HD Custom. Not available with (ZW9) pickup box delete or (9J4) rear bumper delete.)	\$254.80	\$280.00
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**SEAT TYPE**

CODE	DESCRIPTION	Invoice	MSRP
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)	\$0.00	\$0.00

**BODY CODE**

CODE	DESCRIPTION	Invoice	MSRP
E63	Pickup box (STD)	\$0.00	\$0.00

**EMISSIONS**

CODE	DESCRIPTION	Invoice	MSRP
FE9	Emissions, Federal requirements	\$0.00	\$0.00

**PAINT**

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

Current report content is based on Data Version 1057, Sep 30, 2015 0:49:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



# Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25903) 4WD Reg Cab 133.6" Work Truck

**GVWR**

CODE	DESCRIPTION	Invoice	MSRP
GEH	GVWR, 9500 lbs. (4309 kg) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine. Not available with CK25943 model.)	\$0.00	\$0.00

**AXLE**

CODE	DESCRIPTION	Invoice	MSRP
GT5	Rear axle, 4.10 ratio (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.)	\$0.00	\$0.00

**SEAT TRIM**

CODE	DESCRIPTION	Invoice	MSRP
H2Q	Dark Ash with Jet Black Interior Accents, Vinyl seat trim	\$0.00	\$0.00

**RADIO**

CODE	DESCRIPTION	Invoice	MSRP
IO3	Audio system, 4.2" Diagonal Color Display, AM/FM stereo with USB port and auxiliary jack (Upgradeable to (IOB) 7" diagonal color display radio with Chevrolet MyLink.) (STD)	\$0.00	\$0.00

**ENGINE**

CODE	DESCRIPTION	Invoice	MSRP
L96	Engine, Vortec 6.0L Variable Valve Timing V8 SFI, E85-compatible, FlexFuel capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (Does not include E85 capability with (ZW9) pickup box delete.) (STD)	\$0.00	\$0.00

Current report content is based on Data Version 1057, Sep 30, 2015 9:46:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



# Courtesy Chevrolet & Isuzu

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

2016 Chevrolet Silverado 2500HD (CK25903) 4WD Reg Cab 133.6" Work Truck

## TRANSMISSION

CODE	DESCRIPTION	Invoice	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)	\$0.00	\$0.00

## WHEELS

CODE	DESCRIPTION	Invoice	MSRP
PYN	Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered (STD)	\$0.00	\$0.00

## TIRES

CODE	DESCRIPTION	Invoice	MSRP
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00	\$0.00

## SUSPENSION PKG

CODE	DESCRIPTION	Invoice	MSRP
Z85	Suspension Package, Standard includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)	\$0.00	\$0.00

## PAINT SCHEME

CODE	DESCRIPTION	Invoice	MSRP
ZY1	Paint, sold	\$0.00	\$0.00
<b>Options Total</b>		<b>\$1,301.30</b>	<b>\$1,430.00</b>

## Price Summary

	Invoice	MSRP
Base Price	\$33,755.40	\$35,910.00
Total Options	\$1,301.30	\$1,430.00

Current report content is based on Data Version 1057, Sep 30, 2015 9:48:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



# Courtesy Chevrolet & Isuzu

Joe Pfeffer | 602-604-3043 Direct Line | [jpfeffer@houseofcourtesy.com](mailto:jpfeffer@houseofcourtesy.com)

2016 Chevrolet Silverado 2500HD (CK25903) 4WD Reg Cab 133.6" Work Truck

## PRICE SUMMARY

	Invoice	MSRP
Vehicle Subtotal	\$35,056.70	\$37,340.00
Adjustments	\$0.00	\$0.00
Destination Charge	\$1,195.00	\$1,195.00
<b>Grand Total</b>	<b>\$36,251.70</b>	<b>\$38,535.00</b>

Current report content is based on Data Version 1057, Sep 30, 2015 9:46:00 PM PDT. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. ISUZU Commercial Truck of America reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

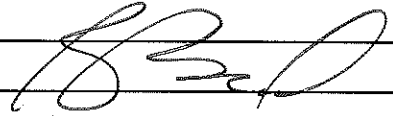
date/time stamp

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

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

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

9/28/15



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

County Manager: Discussion and possible changes to the Board of Supervisors' Agenda Item Review Form.

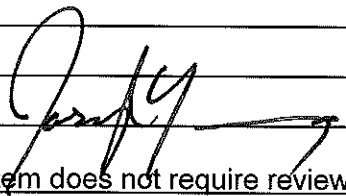
BOS Meeting Date Requested 10/6/15

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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



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

BOS Meeting Date Requested \_\_\_\_\_

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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

10/13/15  
date/time stamp

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

Malena Bazarro, Grants Manager

Date/Signature: 10/13/15

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

Discussion and possible approval to ratify Memorandum of Understanding between the City of Saint Johns and Apache County to apply for funding from AZ Game and Fish for revitalization of the Patterson Ponds area.  
(Item was tabled from BOS meeting on 10/6/15)

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: See email attached

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

NW

**Malena Bzurto**

---

**From:** Joe Young  
**Sent:** Wednesday, October 07, 2015 11:37 AM  
**To:** Malena Bzurto  
**Cc:** Delwin P. Wengert; Ryan Patterson; Michael Whiting  
**Subject:** RE: MOU

That certainly works for me, and I think addresses Mr. Weller's concerns.

---

**From:** Malena Bzurto [<mailto:mbzurto@co.apache.az.us>]  
**Sent:** Wednesday, October 07, 2015 11:36 AM  
**To:** Joe Young  
**Cc:** Delwin P. Wengert; Ryan Patterson  
**Subject:** MOU

Hello Joe,

Since there was some push back at yesterday's Board Meeting regarding this MOU, I am revising it to include language that the agreement be changed or modified "by action through the respective Council and Board." Please let me know if that is sufficient or if the last paragraph needs to be rewritten.

Thank you,

Malena

## Malena Bazurto

---

**From:** Malena Bazurto  
**Sent:** Tuesday, October 13, 2015 8:09 AM  
**To:** Barry Weller  
**Cc:** Joe Young; Delwin P. Wengert; Betty Smith; Gail Golden  
**Subject:** RE: Revised MOU

Mr. Weller,

This MOU is specific to the Heritage Grant. I will manage the grant, if awarded, for the City which will require some simple reporting information be sent to the Game and Fish for reimbursement. This project should take less than a year and is not very labor intensive on my end. I do manage the CDBG projects for the City and the County. That particular grant reimburses administration time, so the County is compensated for my time. Similarly, we are able to request reimbursement for administration on the forest thinning projects. I feel that I can provide grant management services to different communities without adding cost to the County to a certain degree. Of course there are many factors that I have to consider. Timelines for the project, estimated hours of administration, travel, time of year, and so on. So far I feel that I have been diligent in making those assessments and will continue to do so. The Board can always enter into an agreement as it sees fit. Each MOU is tailored specifically to that project and community.

I hope this answers your questions, please let me know if you need additional information.

Thanks,

Malena

---

**From:** Barry Weller  
**Sent:** Tuesday, October 13, 2015 7:14 AM  
**To:** Malena Bazurto  
**Cc:** Joe Young; Delwin P. Wengert; Betty Smith; Gail Golden  
**Subject:** RE: Revised MOU

Malena,

Thank you for getting this to me promptly. The wording that we spoke about is modified to my satisfaction. I do however have a couple of questions or concerns associated with the remaining wording.

You are a very busy person already so I am wondering why this is written in some areas as if it only applies to the Heritage Grant, now being applied for, and in other areas as if we are agreeing to have you oversee and manage every grant that the Town wishes to participate in?

How are we being compensated for your time from the Town of St. Johns? Especially if the burden increases.

As each community starts to become more active, as I know we all hope they will, do we foresee that you can be split amongst them all at no cost without added cost to the County?

I appreciate the help you provide to the communities that have been active thus far but when we sign an agreement with St. Johns like this one is it giving them preferences over other competing communities for your time and attention?

Will we also be able to sign similar agreements with other towns and community organizations without added cost?

Those are my present questions as I re-read this.

Thank you again for getting to this quickly after the last BOS meeting.

## Memorandum of Understanding

Between

The City of Saint Johns

and

Apache County

This Memorandum of Understanding (MOU) sets for 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 will allow the City and County to work together on joint endeavors to common goals.

The above goals will be accomplished by preparing an application and requesting funding from Arizona Game and Fish through 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, 2016.

**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

## Memorandum of Understanding

Between

The City of Saint Johns

and

Apache County

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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

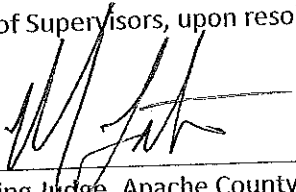
\_\_\_\_\_ Date: \_\_\_\_\_  
Delwin Wengert, Apache County, Manager

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

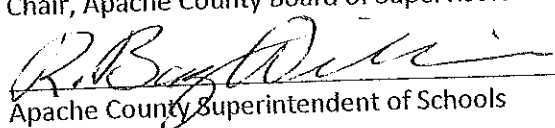


APACHE COUNTY

In Witness Whereof, Apache County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

  
\_\_\_\_\_  
Presiding Judge, Apache County

Date: 9/21/15

\_\_\_\_\_  
Chair, Apache County Board of Supervisors  
  
\_\_\_\_\_  
Apache County Superintendent of Schools

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

Date: 9/23/15

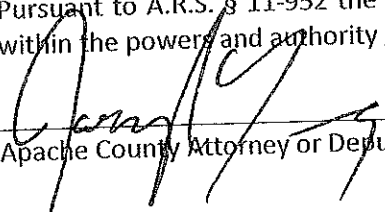
ATTEST:

\_\_\_\_\_  
Clerk of the Apache Board of Supervisors

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

**Intergovernmental Agreement Determination**

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

  
\_\_\_\_\_  
Apache County Attorney or Deputy County Attorney

Date: 9/21/2015

**NOTICE AND BILLING ADDRESSES FOR APACHE COUNTY**

Pursuant to Paragraph 4(A), invoices for services rendered under this Agreement shall be sent to:

Apache County  
Attn: County Manager/Finance Department  
P.O. Box 337  
St. John's, AZ 85936

**1<sup>ST</sup> AMENDMENT TO:**  
**Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility**

**1<sup>ST</sup> AMENDMENT TO:**

**Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility**

**COUNTY SIGNATURE PAGE**

**NAVAJO COUNTY**

*In Witness Whereof*, Navajo County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

\_\_\_\_\_  
Presiding Judge, Navajo County

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

\_\_\_\_\_  
Chair, Navajo County Board of Supervisors

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

\_\_\_\_\_  
Navajo County Superintendent of Schools

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

ATTEST:

\_\_\_\_\_  
Clerk of the Navajo Board of Supervisors

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

**Intergovernmental Agreement Determination**

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

\_\_\_\_\_  
Navajo County Attorney or Deputy County Attorney

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

**NOTICE ADDRESS FOR NAVAJO COUNTY**

Navajo County  
Attn: County Manager/Finance Department  
P.O. Box 668  
Holbrook, AZ 86025

**1<sup>ST</sup> AMENDMENT TO:**

**Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility**

## **1<sup>ST</sup> AMENDMENT TO:**

### **Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility**

This is the 1<sup>ST</sup> AMENDMENT TO the Intergovernmental Agreement (“IGA” or “Agreement”) that was previously entered into between Navajo County Arizona, the Navajo County Superior Court, Apache County, Arizona, and the Apache County Superior Court, for the placement of Apache County Delinquent Juveniles into the Navajo County Juvenile Detention facility approved by the Apache County Board of Supervisors on July 7, 2015 and the Navajo County Board of Supervisors on June 9, 2015.

1. The following language shall replace the introductory language to the IGA:

**“This Intergovernmental Agreement (“IGA” or “Agreement”) is between Navajo County Arizona, the Navajo County Superior Court, the Navajo County Superintendent of Schools, Apache County, Arizona, the Apache County Superintendent of Schools, and the Apache County Superior Court, hereafter referred to collectively as “the Parties”, each of the foregoing having approved and executed this Agreement as set forth below.”**

2. The following language shall be added to subpart 4(a) of the IGA or Agreement regarding Navajo County’s duties:

**“Navajo County agrees to provide supervision for the education of all Apache County juvenile offenders for a school day minimum of four hours per day of classroom instruction up to 225 days per fiscal year. Educational services shall ensure that the content and curriculum design shall address the juvenile’s educational needs as identified in the educational plan. It should include, but need not be limited to, the following:**

- (a) Core subject areas: Math, Science, Social Studies, and English;**
- (b) Activities designed to maximize the learning styles and abilities of the juvenile;**
- (c) Individual and small group learning activities;**
- (d) The use of multi-media educational materials;**
- (e) Activities designed to promote cultural awareness and understanding;**
- (f) Special Educational Programming.**

**Further, the parties agree to provide and coordinate funding for the detention education program pursuant to A.R.S. §15-913 and through coordination with the Apache County Superintendent of Schools, the Navajo County Superintendent of Schools, and the Arizona Supreme Court through appropriate intergovernmental agreements.”**

## **1<sup>ST</sup> AMENDMENT TO:**

**Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility**

## Ada Guinn

---

**From:** Michael Whiting  
**Sent:** Saturday, September 5, 2015 10:41 AM  
**To:** Latham, Michael; Hancock, Paul; Joe Young  
**Cc:** Ada Guinn  
**Subject:** RE: Minor Amendment to IGA

Thanks judge

"Talk to Text" please ignore errors.

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

**From:** "Latham, Michael" <mlatham@courts.az.gov>  
**Date:** 09/05/2015 9:52 AM (GMT-07:00)  
**To:** "Hancock, Paul" <phancock@courts.az.gov>, Joe Young <JYoung@apachelaw.net>  
**Cc:** 'Ada Guinn' <AGuinn@co.apache.az.us>  
**Subject:** Minor Amendment to IGA

Paul-

I've attached the Amendment to the IGA regarding housing of the Apache County juveniles in Navajo County. The ACAO has already reviewed it. As you will see, the only change was to add the Superintendents as parties to the Agreement, and more specifically define the educational requirement under Navajo County's duties. It doesn't change anything with respect to payment terms, etc. This was something AOC requested to make sure the education money could get where it needed to be with very clear authorizations and duties.

I also attached the full IGA for ease of reference and at the recommendation of the ACAO.

As we discussed, if you could please arrange for this to be placed on the Board of Supervisor's agenda. I would recommend placing it on the Consent Agenda. I would also recommend including the proposed Amendment and the full IGA in the packet of material in case anyone has questions (the Full IGA was approved on July 7, 2015 – at that time I told the Board an educational component was coming). Finally, the e-mails I've attached are just for your records showing the Amendment is approved by the Presiding Judge in Navajo County, the Navajo County Superintendent of Schools, AOC in-house counsel, Apache County Superintendent of Schools, and AOC educational coordinator.

If you have any questions, please let me know before it goes on the agenda.

Thank you.

**Judge Latham**  
**Superior Court, Apache County**  
P.O. Box 667  
70 West 3rd South  
St. Johns, Az 85936-0667  
**Phone:** (928) 337-7555  
**Fax:** (928) 337-7586

## **Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility**

This Intergovernmental Agreement (“IGA” or “Agreement”) is between Navajo County Arizona, the Navajo County Superior Court, Apache County, Arizona, and the Apache County Superior Court, hereafter referred to collectively as “the Parties”, each of the foregoing having approved and executed this Agreement as set forth below.

### **Recitals**

- A. **WHEREAS**, the Parties are authorized by law to contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. § 11-951, *et seq.*
- B. **WHEREAS**, both Navajo County and Apache County have certain responsibilities to provide housing and placement for delinquent and/or incorrigible juveniles, pursuant to A.R.S. § 8-305 and the presiding juvenile court judge of each county has responsibility for the supervision, operation and management of detention facilities pursuant to A.R.S. § 8-306, and;
- C. **WHEREAS**, both counties seek to combine forces to provide greater efficiencies in meeting their statutory requirements to provide placement for juvenile offenders, and;
- D. **WHEREAS**, Apache County is seeking to utilize the existing Navajo County Juvenile Restoration Center to place delinquent or incorrigible juveniles on an as needed basis

**NOW THEREFORE** the Parties, pursuant to the above, do mutually agree as follows:

- 1. **Purpose & Scope.** The purpose of this IGA is to allow Apache County to place juvenile offenders into the Navajo County Juvenile Restoration Center who are awaiting a detention hearing or whom have been ordered to be held in detention after an appropriate Order of the Apache County Juvenile Court.
- 2. **Term and Renewal.** This IGA shall be deemed to be effective as of July 1, 2015 and shall continue for a period one year until June 30, 2016 unless, prior to the expiration of this period, this Agreement is extended or terminated as provided herein.
- 3. **Renewal.** This IGA shall renew automatically for successive one year periods up to a maximum of nine (9) additional years unless any of the parties hereto, at least ninety (90) days prior to the expiration of the agreement, gives written notice of intent to withdraw from the Agreement.
- 4. **Duties.** The parties to this Agreement hereby agree as follows with regard to their respective duties under this Agreement.
  - a.) **Navajo County:** Navajo County agrees to accept and house in its detention facility up to four Apache County juvenile offenders in any one day whom

are pending a detention hearing, or whom are being held pursuant to by an appropriate order of the Apache County Juvenile Court, at the "Contract Rate" set forth in this Agreement. Navajo County also agrees to accept additional Apache County juvenile offenders beyond the four juvenile per day cap noted above at the "Daily Rate" set forth below.

Navajo County agrees to meet and comply with all standards and regulations in relation to the operation of its juvenile detention facility that have been promulgated by the Administrative Office of the Courts (AOC), and to comply with all provisions of State and Federal Law with regard to operation of its juvenile detention facility. Apache County juveniles detained in the Navajo County Juvenile Restoration Center will be admitted subject to the same terms and conditions and be subject to internal policies and procedures, including those governing visitation, that have been adopted by the facility and are applicable to other juveniles held in Navajo County.

The parties hereto understand that Apache County juvenile offenders to be admitted to detention in Navajo County will require medical clearance under the same standards applicable to Navajo County juvenile offenders prior to admission to the Navajo County Juvenile Restoration Center, and that Navajo County reserves the right to reject acceptance to those juveniles who do not meet established medical clearance standards. Prior to transport of any juvenile to Navajo County by Apache County, the Navajo County Juvenile Restoration Center shall be called for purposes of screening by the shift supervisor or other authorized individual on duty at the Restoration Center.

Navajo County will be responsible for the preparation and filing of the monthly Governor's report required by the Juvenile Justice and Delinquency Prevention Act of 2002 (JJDP).

b.) **Apache County:** Apache County agrees to pay Navajo County the "Contract Rate" of \$90,000 per year in exchange for housing up to four Apache County juveniles at any given day, said sum divisible into equal monthly installments due on the first day of every month, commencing July 1, 2015.

In addition, as to any juveniles in excess of the four juvenile per day cap set forth herein on any given day, Apache County agrees to pay Navajo County the sum of \$130.00 per day (the "Daily Rate") for each juvenile. The parties to this Agreement understand that the "Daily Rate" will apply to any day that Apache County exceeds the four juvenile per day limit set forth in this Agreement, and that the "Daily Rate" will not be prorated for partial days spent in detention by Apache County juvenile offenders. Navajo County shall bill Apache County at the conclusion of each month for all detainees to whom the "Daily Rate" under this Agreement applies. All invoices from Navajo County shall be payable by Apache County within thirty days from the Statement Date.

The failure of Apache County to pay either the "Contract Rate" or the "Daily Rate" as may be applicable within 30 days of the due date shall constitute a material breach of this Agreement. Written notice by Navajo County of that breach and the failure of Apache County to cure that breach for a period of an additional thirty days shall be grounds for termination of the Agreement.

All juveniles transported and delivered to the Navajo County Juvenile Restoration Center pursuant to an Order from the Apache County Juvenile Court shall be accompanied a copy of the applicable Order.

4. **Invoices.** Invoices sent by Navajo County shall be mailed to the address indicated on the signature page. Navajo County shall keep accurate records of all Apache County juveniles detained in the Navajo County Juvenile Restoration Center each day.
5. **Transportation of Apache County Juveniles.** Apache County agrees to be responsible for transporting all juveniles both to the Navajo County Juvenile Restoration Center from Apache County and from Navajo County to Apache County for all necessary Court proceedings. Navajo County has no responsibility for transporting Apache County juveniles for purposes of this Agreement.
6. **Medical Expenses.** If not otherwise provided by the juvenile's family, caregiver, or other person, Apache County agrees to assume financial responsibility for all reasonable and necessary medical and medication expenses of Apache County juveniles while housed in the Navajo County Juvenile Restoration Center. If medical care providers will not bill Apache County directly for these medical expenses, Navajo County will forward all bills received to Apache County for payment promptly, but in no case less than thirty (30) days after received by Navajo County. Apache County will promptly pay all bills when due and hold Navajo County harmless from the result of any failure to pay medical expenses billed by providers for the care of Apache County juveniles.

Unless convenient for Navajo County detention staff to handle transportation of Apache County juveniles to or from medical appointments outside of the detention facility, Apache County shall be responsible for transportation of Apache County juveniles to/from outside medical appointments. When necessary and dictated by medical necessity, Navajo County will make arrangements for emergency transport of Apache County juveniles, and Apache County will be responsible for all associated expenses.

Notwithstanding the foregoing, medical bills for any Apache County juveniles that are injured while in the Navajo County jail as a result of incidents such as slip and falls, jail assaults, faulty equipment and or structural maintenance, etc, shall be the responsibility of Navajo County if not covered by the juvenile's family, caregiver, or other person.

7. **Responsibility.** Each party agrees to be responsible for the conduct of its operations and performance of contract obligations and for any accidents or injuries to persons or property arising out of acts of omissions by its officers, agents or employees acting in the course or scope of their employment while performing duties undertaken pursuant to this IGA. Pursuant to A.R.S. § 11-952(C), no party to this Agreement is relieved of any obligation or responsibility imposed on it by law.

8. **Termination for Conflict of Interest.** This contract is subject to cancellation for conflict of interest according to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.
9. **Nonassignability.** No party may assign a duty or responsibility under this IGA without the prior written consent of the other party.
10. **Compliance with Laws.** The parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this IGA. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this IGA and any disputes hereunder. Any action relating to this IGA shall be brought in an Arizona court in either county.
11. **Non-Discrimination.** The Parties agree to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 which is hereby incorporated into this Agreement as if set forth in full herein. During the performance of this Agreement, the Parties shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.
12. **ADA.** The parties shall 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.
13. **Rights /Obligations of Parties Only.** The terms of the IGA are intended only to define the respective rights and obligations of the parties. Nothing expressed herein shall create any rights or duties in favor of any potential third party beneficiary or other person, agency or organization. Nothing expressed herein shall affect the legal liability of either party to this IGA by imposing any standard of care different from the standard of care imposed by law.
14. **Entire IGA.** This IGA contains the entire understanding of the parties hereto. There are no representations or other provisions other than those contained herein, and any amendment or modification of this IGA shall be made in writing and signed by the parties to this IGA.
15. **Severability.** The parties agree that should any part of this IGA be held invalid or void, the remainder of the IGA shall remain in full force and effect with those offending portions omitted.
16. **Non-Appropriation.** Every payment obligation of the under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the legislature or the board of supervisors resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the parties at the end of the period for which funds are available. No liability shall accrue to the parties in the event this provision is exercised, and neither the

losing its appropriation nor any other political subdivision or agency of the State of Arizona shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

17. **No Joint Venture.** It is not intended by this IGA to, and nothing contained in this IGA shall be construed to, create any partnership, joint venture or employment relationship between the parties or create any employer-employee relationship between the Signatory Counties' employees. No Signatory County shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.
18. **Indemnification.** Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
19. **Notice.** Any notice required or permitted to be given under this IGA shall, unless indicated otherwise in this IGA, be in writing and shall be served by delivery or by certified mail upon the other parties at the addresses listed on the signature page (or at such other address as may be identified by a party in writing to the other Signatory Counties).
20. **Document Retention and Audit.** Pursuant to A.R.S. §§ 35-214 and 35-215, the Contractor shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request, the Contractor shall produce the original of any or all such records at the offices of the Department.
21. **E-Verify.** Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.
  - a. The parties warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads in part: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program.")
  - b. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the offending party may be subject to penalties up to and including termination of the Agreement.

- c. Each party retains the legal right to inspect the papers of any employee who works pursuant to this agreement to ensure that the party or its subcontractor is complying with the warranty under this paragraph.
- 22. Execution of Agreement.** This Agreement shall be executed in counterpart, each Signatory County to complete a “County Signature Page”.
- 23. Authorization.** Pursuant to A.R.S. § 11-952(A), each party to this Agreement warrants to the other parties that the appropriate governing body of the party has authorized this Agreement.

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**

**Intergovernmental Agreement Navajo and Apache County For the Placement  
of Apache County Delinquent Juveniles Into the Navajo County Juvenile  
Detention Facility**

**COUNTY SIGNATURE PAGE**

**NAVAJO COUNTY**

*In Witness Whereof*, Navajo County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

\_\_\_\_\_  
Presiding Judge, Navajo County

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

\_\_\_\_\_  
Chair, Navajo County Board of Supervisors

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

ATTEST:

\_\_\_\_\_  
Clerk of the Navajo Board of Supervisors

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

**Intergovernmental Agreement Determination**

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

\_\_\_\_\_  
Navajo County Attorney or Deputy County Attorney

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

**NOTICE ADDRESS FOR NAVAJO COUNTY**

Navajo County  
Attn: County Manager/Finance Department  
P.O. Box 668  
Holbrook, AZ 86025

**APACHE COUNTY**

*In Witness Whereof*, Apache County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

\_\_\_\_\_  
Presiding Judge, Apache County

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

\_\_\_\_\_  
Chair, Apache County Board of Supervisors

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

ATTEST:

\_\_\_\_\_  
Clerk of the Apache Board of Supervisors

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

**Intergovernmental Agreement Determination**

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

\_\_\_\_\_  
Apache County Attorney or Deputy County Attorney

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

**NOTICE AND BILLING ADDRESSES FOR APACHE COUNTY**

Pursuant to Paragraph 4(A), invoices for services rendered under this Agreement shall be sent to:

Apache County  
Attn: County Manager/Finance Department  
P.O. Box 337  
St. John's, AZ 85936

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

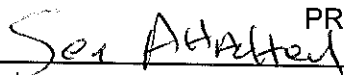
Finance Department

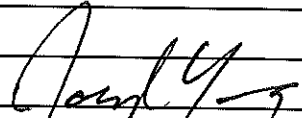
Date/Signature:  9/20/15

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

Discussion and Possible approval of the confidential tax disclosure agreement between the State of Arizona and Apache County.

BOS Meeting Date Requested 2<sup>nd</sup> Meeting Oct.

Legal Review:  PRE-AGENDA ITEM 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



## Ryan Patterson

---

**From:** Joe Young  
**Sent:** Wednesday, September 30, 2015 10:19 AM  
**To:** Ryan Patterson  
**Cc:** Michael Whiting  
**Subject:** RE: [Image File] Ryan,KMBT250, #226

I have reviewed it and I am fine with the agreement.

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

**From:** Ryan Patterson [mailto:rpatterson@co.apache.az.us]  
**Sent:** Wednesday, September 30, 2015 8:24 AM  
**To:** Joe Young  
**Subject:** FW: [Image File] Ryan,KMBT250, #226

Hello Joe,

Could you please review this agreement, we'd like to get it on the next agenda.

Thanks,  
Ryan

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

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

**From:** No Reply  
**Sent:** Tuesday, September 29, 2015 6:00 AM  
**To:** Ryan Patterson <rpatterson@co.apache.az.us>  
**Subject:** [Image File] Ryan,KMBT250, #226

**FROM:**  
Image data has been attached to  
the E-Mail.

**DISCLOSURE AGREEMENT BETWEEN  
THE STATE OF ARIZONA AND \_\_\_\_\_ COUNTY**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between the ARIZONA DEPARTMENT OF REVENUE (hereinafter referred to as "Department of Revenue") and the COUNTY OF \_\_\_\_\_ (hereinafter referred to as "County"). This Agreement shall supersede and replace any previous agreements for the disclosure of tax information entered into by the Department of Revenue and County regarding the Department of Revenue's disclosure of confidential information to the County pursuant to A.R.S. § 42-2003(H).

The parties agree to the following:

**1. Authority**

- (a) The disclosure of confidential Arizona tax information is governed by A.R.S. § 42-2001 et seq. which strictly controls the accessibility and use of this information.
- (b) Pursuant to A.R.S. § 42-2003(H), the Department of Revenue may disclose to the County any information relating to taxes collected by the Department of Revenue on behalf of the County if the information relates to a taxpayer who is or may be taxable by the County.
- (c) Individuals who receive confidential tax information from the Department of Revenue are subject to the criminal penalties imposed by A.R.S. § 42-2004 if they misuse or improperly disclose this information to unauthorized individuals.

**2. Purpose**

The County and the Department of Revenue enter into this Agreement to document their responsibilities with respect to the disclosure of confidential tax information.

**3. Responsibilities of the Department of Revenue**

Upon request by the County and to the extent permitted by law, the Department of Revenue shall provide to the County a record of tax payments collected by the Department of Revenue on behalf of the County, which record shall include the account name, account number, the amount collected, the period covered, the business class and the business industry code (NAICS code).

**4. Responsibilities of the County**

- (a) Any taxpayer information released by the Department of Revenue to the County may only be used by the County for internal purposes and may not be disclosed to the public in any manner that does not comply with confidentiality standards established by the Department of Revenue. (See Appendix A.)

- (b) The County agrees that any release or use of confidential information contrary to the terms of this Agreement or A.R.S. § 42-2001 et seq. will result in the immediate suspension of any rights of the County to receive taxpayer information. Upon such violation, the Department of Revenue will send a notice of suspension to the County. The County shall have 15 days from the postmark of the notice to respond to the allegations contained in the notice. The Department of Revenue will thereafter review the response to determine whether to lift or continue the suspension.
- (c) As a condition precedent to receiving confidential information, the County shall provide to the Department of Revenue a list of the names and job titles of all employees authorized to review and/or utilize confidential tax information provided by the Department of Revenue. The County shall promptly inform the Department of Revenue of any additions, deletions or changes to such list no later than five (5) business days from the date of changes.
- (d) The County shall store all confidential information provided by the Department of Revenue so as to maintain the confidentiality of this information in accordance with the requirements in Appendix A.
- (e) Upon completion of its review and use of any confidential information provided by the Department of Revenue, the County shall destroy all such information, and any material generated therefrom such as extra copies, photo impressions, computer printouts, carbon paper, notes, stenographic notes, and work papers by use of any of the following methods: burning, mulching, pulping, shredding, or disintegrating.

## **5. Manner of Financing**

The costs incurred by either party in administering this Agreement shall be the obligation of that party. Costs incurred by the Department of Revenue in administering this Agreement shall be financed through the State General Fund appropriation to the Department of Revenue.

## **6. Term of Agreement and Termination**

- (a) The term of this Agreement shall be from the date set forth above on page 1 through the immediately succeeding June 30<sup>th</sup>. This Agreement shall thereafter automatically be renewed for successive one year terms unless either party terminates this Agreement by written notice to the other not later than ninety (90) days prior to the expiration date (June 30) of the term then in effect. The notice of termination shall be mailed and served on the other party in accordance with paragraph 8 of this Agreement.
- (b) Either party may terminate this Agreement at any time by giving a 30-day written notice to the other party. In the event this Agreement is determined to be in violation of any State or federal statute or rule, termination shall be effective immediately without the need for written notice.

(c) Notwithstanding any provision to the contrary herein, the parties may by mutual agreement provide for the termination of this Agreement upon such terms and at such time as is mutually agreeable to them.

**7. Non-availability of Funds**

The disclosure obligations of the Department of Revenue under this Agreement are contingent and conditioned upon the availability of funds appropriated or allocated for the payment of such obligations. If funds are not allocated and available for the Department of Revenue's performance of this Agreement, this Agreement may be terminated by the Department of Revenue at its sole discretion at the end of the period for which funds are available. No liability shall accrue to the Department of Revenue and the County shall indemnify and hold harmless the Department of Revenue from any damages that may result following the termination of this Agreement by the Department of Revenue under this paragraph.

**8. Notice**

(a) Any notice sent to the County by the Department of Revenue under or regarding the terms of this Agreement shall be sent by certified or registered mail to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(b) Any Notice to the Department of Revenue by the County under or regarding the terms of this Agreement shall be sent by certified or registered mail to:

ARIZONA DEPARTMENT OF REVENUE  
Attn: Office of Economic Research and Analysis  
1600 W. Monroe St.  
Phoenix, AZ 85007

**9. Amendments**

Any amendment to or modification of this Agreement must be executed in writing by the parties.

**10. Mutual Cooperation**

In the event of any disagreement between the parties with regard to the terms and provisions of this Agreement or in the event of the occurrence of any circumstances bearing upon or affecting this Agreement, the parties agree to cooperate in resolving such matters.

**11. Arbitration**

To the extent required by A.R.S. §§ 12-133 and 12-1518(B), the parties agree to resolve any dispute arising out of this Agreement by arbitration.

**12. Indemnification**

The County (as "indemnitor") agrees to indemnify, defend, and hold harmless the Department of Revenue (as "indemnitee") from and against any and all claims, losses, liability, costs, or expenses, including reasonable attorney's fees, arising out of the Department's provision of confidential information to County under the terms of this Agreement.

**13. Implementation**

The implementation and execution of the provisions of this Agreement shall be the responsibility of the Director of the Department of Revenue or his/her designee on behalf of the Department, and the County Manager or his/her designee on behalf of the County.

**14. Limitations**

Nothing in this Agreement shall be construed as limiting or expanding the statutory responsibilities of the parties in performing functions beyond those granted to them by law, or as requiring the parties to expend any sum in excess of their appropriations.

**15. Signature Authority**

- (a) Each signatory below certifies that he or she has the authority to enter into this Agreement.
- (b) This Agreement may be executed in counterparts.

\_\_\_\_\_  
David Raber  
Director

**Arizona Department of Revenue**  
1600 W. Monroe St.  
Phoenix, Arizona 85007

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

\_\_\_\_\_ **County**  
\_\_\_\_\_  
\_\_\_\_\_

## APPENDIX A

### ARIZONA DEPARTMENT OF REVENUE CONFIDENTIALITY REQUIREMENTS

#### General

- 1.1 All state tax returns are confidential. All information related to the filing, processing, examining, or auditing of a state tax return is confidential. The Arizona Revised Statutes, Title 42, Sections 2001 through 2004 are the laws governing confidentiality.
- 1.2 Data reported on license applications for transaction privilege tax, luxury tax, use tax, and withholding tax is confidential.
- 1.3 Confidential information shall not be disclosed by the Department if the Department determines that disclosure would seriously impair any civil or criminal tax investigation. Confidential information shall not be disclosed if the disclosure is contrary to the United States Internal Revenue Code.
- 1.4 Confidential information may be used for legitimate tax administration activities only. Tax administration includes the following:
  - a. Assessment activities
  - b. Collection activities
  - c. Enforcement activities
  - d. Computer processing
  - e. Computer storage
  - f. Statistical gathering functions
  - g. Policy making functions
  - h. Management of all of the above
- 1.5 Only the Arizona Department of Revenue may respond to a request for information concerning the Department's confidential information. Refer any request for Department of Revenue information to the Department's Disclosure Officer.
- 1.6 All Department of Revenue materials, including paper, tape, microfilm, and microfiche, must be secured for confidentiality. Place all Department of Revenue materials in a locked drawer or cabinet when you leave the work area. Keep these materials away from the eyes of the public and all employees not authorized to view such data. This includes cleaning people and security guards.
- 1.7 Statistical information derived from confidential information may be disclosed if it does not reveal confidential facts attributable to any one taxpayer. On a statewide basis, no statistical information may be released that contains information from fewer than three taxpayers in a grouping. For an area that is less than state level (county or city), data from at least ten taxpayers must be in a grouping.

- 1.9 All confidential materials must be returned to the Department of Revenue or shredded when no longer needed. Do not place confidential materials in the garbage or recycle bins.

#### Precautionary Notes

- 2.1 A third party can easily view confidential information on the screen of a computer terminal visible to the public. Terminals should be placed in such a manner that prohibits public viewing.
- 2.2 Employees assisting the public must ensure that information concerning other taxpayers is not visible to the taxpayer they are assisting. For example, if there is a stack of returns on your desk that you were working on prior to assisting someone, cover the top return with a blank sheet of paper while the taxpayer is sitting by your desk. Always secure information when the area is unsupervised.
- 2.3 Do not leave confidential printouts in public areas such as hallways. When transporting confidential materials you should make sure to cover the materials so that wandering eyes cannot see the information.
- 2.4 Do not discuss confidential information in elevators, restrooms, the cafeteria, or other public areas. Do not discuss confidential information with family members.

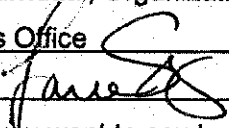
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature:



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

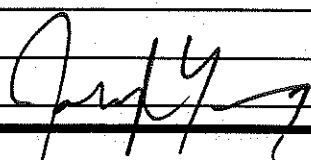
Sheriff's Office requests approval of the Master Agreement between Electronic Recovery and Access to Data (ERAD) and the Apache County Sheriff's Office. This agreement is effective as of June 1, 2015 and will remain in effect for a period of 5 years. The funds associated with this agreement will be paid for by non-general fund monies on case by case basis.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:



Signature: See the attached email

Finance Review:

Signature: See the attached email

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



## Stephenie Puzzi

---

**From:** Lance Spivey  
**Sent:** Thursday, August 06, 2015 8:29 AM  
**To:** Stephenie Puzzi  
**Subject:** Fwd: Updated ERAD Contracts

Sent from my iPhone

Begin forwarded message:

**From:** Joe Young <[jyoung@apachelaw.net](mailto:jyoung@apachelaw.net)>  
**Date:** August 5, 2015 at 14:52:44 MST  
**To:** Lance Spivey <[lspivey@co.apache.az.us](mailto:lspivey@co.apache.az.us)>  
**Cc:** Michael Whiting <[mwhiting@apachelaw.net](mailto:mwhiting@apachelaw.net)>  
**Subject:** RE: Updated ERAD Contracts

Yes.

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

**From:** Lance Spivey [<mailto:lspivey@co.apache.az.us>]  
**Sent:** Wednesday, August 05, 2015 2:43 PM  
**To:** Joe Young  
**Subject:** Re: Updated ERAD Contracts

With the changes are we good to proceed with the proposed changes.

Sent from my iPhone

On Aug 5, 2015, at 14:23, Joe Young <[jyoung@apachelaw.net](mailto:jyoung@apachelaw.net)> wrote:

This message cannot be displayed because of the way it is formatted. Ask the sender to send it again using a different format or email program. message/rfc822

## Stephenie Puzzi

---

**From:** Ryan Patterson  
**Sent:** Tuesday, September 8, 2015 11:00 AM  
**To:** Stephenie Puzzi  
**Subject:** RE: Agreement

I thought i sent an approval to him. As along as it is within the budget I approve.

Sent from my Verizon Wireless 4G LTE smartphone

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

**From:** Stephenie Puzzi <spuzzi@co.apache.az.us>  
**Date:** 9/8/2015 10:55 AM (GMT-07:00)  
**To:** Ryan Patterson <rpatterson@co.apache.az.us>  
**Subject:** FW: Agreement

Ryan,

Can you tell me the status of this? Lance said that he responded to this email.

Thanks.  
Steph

---

**From:** Ryan Patterson  
**Sent:** Tuesday, August 11, 2015 1:08 PM  
**To:** Stephenie Puzzi  
**Subject:** RE: Agreement

What are we purchasing? I see at least 3 different bundle amounts with different pricing, which one are we purchasing?

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

---

**From:** Stephenie Puzzi  
**Sent:** Monday, August 10, 2015 3:29 PM  
**To:** Ryan Patterson <rpatterson@co.apache.az.us>  
**Subject:** Agreement

Ryan,

Can you please look at the attached agreement and let me know if you approve it?

Thank you,



## MASTER AGREEMENT

By this Master Agreement ("Agreement"), ERAD Group, Inc. (EGI) and Apache County Sheriff's Office ("Agency") agree as follows:

1. **Introduction.** Agency retains EGI to provide the product, software and/or services (each a "Product") described in fully executed riders to this Agreement (collectively, "Riders" and individually a "Rider").

2. **Term.** This Agreement is effective as of August 1, 2015 ("Effective Date"), and shall remain in effect until all Riders are terminated.

3. **Fees.**

3.1 Agency shall pay EGI the fees set forth in each Rider. Any fees designated as "implementation," "initial" or "set-up" fees are due in full upon execution of the Rider. All other fees shall be invoiced by EGI monthly. All fees are exclusive of non-standard telecommunications, hardware, software, equipment and travel charges. Travel time, if required and pre-approved by Agency, will be charged at EGI's then current hourly rates.

3.2 EGI may increase "pass through fees" whenever the cost for those items is increased. In addition, EGI may increase other fees on thirty (30) days or more advance written notice after the initial term of a Rider has expired.

3.3 Intentionally Omitted

4. **Products.**

4.1 EGI shall: (i) provide Agency with access to and use of a Product in accordance with EGI's most current documentation and manuals for that Product (collectively, "Specifications") so long as Agency timely pays all applicable fees; (ii) provide Agency with standard reporting, if any, associated with Product usage; and (iii) provide each Product in accordance with all laws and rules applicable to EGI as a provider of those Products.

4.2 Agency shall: (i) comply with all laws and rules associated with its use of a Product, including those that relate to error resolution, and shall use its best efforts to provide EGI with notice of any laws that impact a Product; (ii) provide any information, data or documents necessary for EGI to provide a Product (collectively, "Data") in accordance with the corresponding Specifications; (iii) not attempt to gain unauthorized access to any system or network operated by, or on behalf of, EGI; (iv) utilize and access each Product solely in accordance with this Agreement and the applicable Rider and Specifications; (v) use each Product solely for its own internal business purposes; (vi) take such ERAD Master Agreement

measures that EGI deems reasonably necessary to prepare for proper use of a Product; (vii) perform testing and provide reports on the results of Product usage as reasonably requested by EGI; (viii) verify the results of all output and results achieved through use of a Product prior to relying on those results for any business purpose; (ix) cooperate and assist in the identification of any unauthorized use of a Product and the detection of security violations; and (x) be solely responsible for the consequences of, reimburse EGI for all costs, losses and damages associated with, and resolve at its own expense, any unauthorized use of a Product or security violations committed by Agency.

4.3 EGI may modify Products from time to time so long as those changes do not prevent EGI from meeting its obligations to Agency. If Agency requests a change in a Product that requires EGI to modify its hardware or software, hire additional staff or results in additional expense to EGI, then the parties shall negotiate whether and upon what terms the requested change will be made. No agreement to make a change in a Product shall be effective unless committed to in writing and signed by both parties.

5. **Data Transmission, Security and Contingency Planning.**

5.1 Agency shall be solely responsible for the transmission of Data at its own expense, and shall bear any risk of loss resulting from such transmission. In the case of electronic transmission, Data will not be deemed received until receipt is actually confirmed by EGI. If Agency directs EGI to provide Data to a third party, Agency shall provide EGI with written authorization to do so and bear all risk of loss and liability associated with such transmission or access. In addition, EGI shall be held harmless from any claims resulting from the third party's access or use of the Data, and may, in its discretion, require the third party to enter into a written agreement with EGI concerning that access or use.

5.2 Agency acknowledges the inherent risks associated with conducting business over a public medium like telephone lines, wireless networks and the Internet. EGI will use reasonable commercial efforts to protect the security of Data transmitted by Agency, but does not guarantee the ultimate security of that Data.

6. **Limited Warranty.** If there is a material failure of any Product to substantially comply with EGI's most current and applicable Specifications for that Product ("Defect") EGI shall, at its election and as its sole obligation under

this Agreement (and as Agency's sole remedy), either: (i) repair or replace the Product so that it conforms to the corresponding Specifications; or (ii) terminate this Agreement and refund any pre-paid fees pertaining to that Product for the time period following the Defect. EGI shall have no obligation with respect to a Defect unless: (a) Agency provides a written description of the Defect to EGI within thirty (30) days of its first occurrence; (b) Agency reasonably assists EGI in its diagnosis and correction; and (c) Agency performs diagnostic and remedial actions requested by EGI. Agency shall pay EGI its then current labor rates for analyzing any irregularity or failure not caused by a covered Defect.

7. **Disclaimer.** Agency shall independently verify that all Products purchased satisfy its needs and requirements. Use of any Product presents risk of errors, omissions, delays and losses, including the inadvertent loss or misstatement of Data. Agency is solely responsible for all results achieved through use of the Products. Under no circumstances shall EGI be liable for a Defect or any loss, claim, demand, penalty, action, cause of action, suit, obligation, liability, damage, delay, cost, expense or attorney's fees, (collectively "Losses"), caused, directly or indirectly, in whole or in part, by: (i) Agency; (ii) a third party; (iii) abuse, misuse, alteration or use of a Product outside of EGI's most current Specifications; (iv) incorrect or incomplete Data; (v) software, hardware or systems not supplied by EGI; or (vi) any other failure not directly attributable to EGI. In the event Agency requests assistance or advice from EGI, Agency shall be solely liable for any and all consequences resulting from that assistance or advice. **EXCEPT AS SPECIFICALLY STATED IN THIS AGREEMENT, ALL SERVICES ARE PROVIDED "AS IS", AND ALL WARRANTIES, WHETHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF QUALITY, FITNESS FOR PARTICULAR PURPOSE, MERCHANTABILITY, CONTINUOUS USE, DESIGN, PERFORMANCE OR ERROR-FREE OPERATION, ARE DISCLAIMED IN THEIR ENTIRETY.**

8. **Third Party Services.** As an accommodation to Agency, EGI may permit access to or interconnection with a product or service provided by a third party (each, a "Third Party Service"). Third Party Services are not provided by EGI, and Agency may be required to enter into independent agreements for those products directly with the third party provider. As a result, Agency releases and forever discharges EGI from any liability whatsoever associated with, or arising out of, any Third Party Service. However, EGI may, if so indicated in a Rider: (i) bill Agency for use of a Third Party Service; and/or (iii) collect amounts owed in connection with a Third Party Service.

9. **Employee Skills.** Agency is ultimately responsible for the successful operation of all Products. Consequently, Agency must employ individuals with sufficient experience and technical expertise to properly ERAD Master Agreement

operate and maintain Products. Agency shall be solely responsible for ensuring that its employees and other representatives comply with all rules and procedures set forth in any training manual or other document, guide or literature available from EGI, including those that pertain to participation in an electronic funds network or card association.

10. **Confidentiality and Privacy.** Each party shall treat information received from the other party that is designated as confidential ("Confidential Information") as a trade secret and strictly confidential. EGI designates the Products and all information and documentation relating to any Product, together with the financial terms of this Agreement, as its Confidential Information. Agency designates its NPI as confidential. Each party shall: (i) restrict disclosure of the other party's Confidential Information to employees and agents solely on a "need to know" basis in order to perform obligations and/or exercise rights under this Agreement; (ii) advise its employees and agents of their confidentiality obligations; (iii) use the same degree of care to protect the other party's Confidential Information as it uses to safeguard its own Confidential Information of similar import; and (iv) notify the other party of any unauthorized possession or use of its Confidential Information as soon as possible upon receiving notice of same. Notwithstanding the foregoing, neither party shall be obligated to preserve the confidentiality of any information that: (a) was previously known; (b) is a matter of public knowledge; (c) was or is independently developed; (d) is released for disclosure with written consent; or (e) is received from a third party to whom the information was disclosed without restriction. Disclosure of Confidential Information shall not be precluded if the disclosure is: (1) required by law; or (2) is in response to a valid order of a U.S. court or other governmental body, provided the receiving party gives written notice to the providing party and makes a reasonable effort to obtain a protective order requiring the information to be used only for the purpose set forth in the original order. EGI may use the information it receives from Agency relating to transactions for any of its products or services so long as it complies with its obligations as a third party service provider with respect to NPI under the Gramm-Leach-Bliley Act (Pub. L. 106-102). Upon termination of a Rider for any reason: (x) Agency shall either return or destroy all of EGI's Confidential Information relating to the corresponding Product; and (y) EGI shall destroy any Agency's Confidential Information received as a consequence of the Product unless, prior to such termination, Agency furnishes EGI with written instructions for the disposition of such items and pays any associated fees.

11. **Marketing.** EGI has marketed and will continue to market the Products, as well as products and services that may be similar to those offered to Agency, to multiple Agencies. EGI shall have the right to include Agency's name in a general listing of users of its products and

services, but shall not use any logo or registered trademark owned by Agency without prior written approval.

**12. Relationship.** EGI is an independent contractor. Neither EGI nor any of its representatives are employees, partners or joint ventures of Agency. EGI has the sole obligation to supervise, manage, contract and direct the performance of its obligations under this Agreement. EGI reserves the right to determine who will be assigned to perform its obligations, and to make replacements or reassignments as it deems appropriate.

**13. Intellectual Property.** Agency is not acquiring any copyright, trade secret, patent or other intellectual property right in the Products, or in any related data, software, design, code, program or other item provided or owned by EGI, and EGI shall own all such rights exclusively. Agency shall not alter, obscure or revise any proprietary, restrictive, trademark or copyright notice included with, or affixed or displayed by a Product.

#### 14. Intentionally Omitted

**15. Limitation of Liability.** Under no circumstances shall EGI be liable for any Losses that are not brought to its attention by Agency in writing within thirty (30) days of the earlier of: (i) the date of actual discovery; or (ii) the date they should have been discovered through the exercise of reasonable diligence. No claim arising out of this Agreement may be asserted by Agency more than one (1) year following the date it was discovered or should have been discovered through the exercise of reasonable diligence. EGI's total liability is limited in all cases, in the aggregate, to the amount of fees actually paid by Agency for the corresponding Product during the twelve (12) months preceding the first such claim. EGI shall not be liable for any indirect, incidental, consequential, special, delay or punitive damages whatsoever (including any damages for loss of business profits, business interruption, loss of information or other pecuniary loss) arising out of this Agreement, even if EGI was advised of the possibility of such damage.

#### 16. Termination and Additional Remedies.

16.1 In addition to any other available remedies, either party may terminate this Agreement on thirty (30) days advance written notice if the other party: (i) fails to cure a material breach within thirty (30) days of receiving written notice to do so; (ii) is the subject of a dissolution, reorganization, insolvency, moratorium or bankruptcy action that is not dismissed within thirty (30) days of being filed; (iii) suffers the appointment of a receiver, conservator or trustee; (iv) makes a general assignment for the benefit of creditors; (v) commits any act relating to this Agreement with the intent to defraud the other party; or (vi) discontinues performance of this Agreement because of a binding order of a court or regulatory body.

The foregoing termination right expires if the notice of termination is not made within thirty (30) days of the event that gave rise to the termination right.

16.2 The damage that EGI would incur if it terminates in accordance with Subsection 16.1, or if Agency terminates in a manner or for any reason that is not permitted by Subsection 16.1, (collectively, an "Early Termination") are not readily ascertainable. Accordingly, upon the occurrence of such an Early Termination Agency shall pay EGI liquidated damages equal to the greater of: (i) \$100,000.00; or (ii) the average monthly fees incurred pursuant to the terminated Rider(s) during the preceding six (6) months (or such shorter period if not in effect for six (6) months) ("Average Monthly Fees") multiplied by the number of months, or portion thereof, remaining in the then current term. These liquidated damages are in lieu of any lost profits for Early Termination, but are not in lieu of any other damages to which EGI is entitled.

16.3 Due to the likelihood of irreparable injury, each party shall be entitled to an injunction prohibiting any breach of the confidentiality and intellectual property obligations of this Agreement by the other party. Agency shall pay EGI a late fee equal to the lesser of one and one-half percent (1½%) per month or the maximum allowed by law, for any amount remaining unpaid for more than ten (10) days after becoming due. EGI shall have the right to utilize any amounts owed to Agency to pay or reimburse EGI for any amounts owed by Agency.

#### 17. Miscellaneous.

17.1 Agency shall not assign, subrogate or transfer any interest, obligation or right under this Agreement without prior written consent from EGI. Any dissolution, merger, consolidation, reorganization, sale or transfer of a majority of the assets or stock of Agency shall constitute an attempted assignment of this Agreement and be void from its inception. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

17.2 Agency submits to the jurisdiction of, and this Agreement shall be governed by the State and federal laws applicable in, Texas. Venue for any action, claim or controversy arising out of this Agreement shall be in a state court of competent jurisdiction over Tarrant County, Texas. The prevailing party in any such action shall be entitled to its reasonable attorney's fees, costs and expenses.

17.3 Neither party shall have waived its rights under this Agreement absent a specific writing to that effect signed by the party to be charged. No waiver of a breach shall constitute a waiver of any prior or subsequent breach.

17.4 EGI shall not be liable for any loss, damage or failure due to causes beyond its control, including nuclear detonations, strikes, riots, earthquakes, epidemics, terrorist actions, wars, fires, floods, weather, power failure, telecommunications interruption, the failure or closure of a financial institution, acts of God or any other failure, interruption or error not directly caused, or reasonably anticipated, by EGI.

17.5 The headings that appear in this Agreement are inserted for convenience only and do not limit or extend its scope.

17.6 Each party, and each person signing on behalf of a party, represents and warrants that it has full legal authority to enter into and perform the obligations of this Agreement without any additional consent or approval.

17.7 This Agreement, together with its fully executed Riders, constitutes the entire understanding of the parties with respect to its subject matter, and all prior agreements, understandings and representations are canceled in their entirety.

17.8 This Agreement shall not be construed more strongly against either party, regardless of who is more responsible for its preparation.

17.9 If there is a conflict between this Agreement and any present or future law, the part of this Agreement that is affected shall be curtailed only to the extent

necessary to bring it within the requirements of that law.

17.10 All notices given in connection with this Agreement must be in writing and shall be deemed received forty-eight (48) hours after deposit in the mail, postage prepaid, or if given by other means, upon actual receipt. Notices shall be delivered to the appropriate party at its address set forth in this Agreement, or, in the alternative, in the case of notices to Agency, the same address as invoices.

17.11 All fees, expenses and other amounts charged under this Agreement are stated and invoiced net of applicable taxes and similar charges. Agency shall be solely responsible for any taxes or similar charges arising out of this Agreement, excluding EGI's income taxes. Agency shall also be solely responsible for assessing and remitting payment of such items to the appropriate authorities. If EGI is ever required by law to collect a tax or similar charge from Agency, or if Agency is ever required by law to withhold such an amount from any payment due to EGI, the invoice shall be grossed-up as necessary to net EGI the original fee, expense or other amount, and Agency shall pay the grossed-up amount within the time prescribed for the payment of fees.

17.12 Except as otherwise indicated, this Agreement may only be modified by written agreement of the parties. Sections 7, 10, 13, 14 and 15, as well as Subsections 16.3, 17.2 and 17.11, shall survive any termination of this Agreement.

**Apache County Sheriff's Office**  
370 South Washington Street  
St. Johns, Arizona, 85936  
Tel: (928) 337-4321  
Fax: (928) 337-2709

**ERAD Group, Inc.**  
5228 Davis Blvd, Suite 134-343  
Fort Worth, TX 76182  
Tel: (817) 576-3655  
Fax: (727) 498-2984

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Joseph Dedman, Jr., Sheriff

\_\_\_\_\_  
Agency's Financial Institution

\_\_\_\_\_  
Agency's Operating Account Number

\_\_\_\_\_  
Transit and Routing Number of Operating Account

\_\_\_\_\_  
Federal Employer Identification Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
T. Jack Williams

**Please include a  
cancelled/voided check or bank  
letter identifying the deposit  
account.**



## ERAD-PREPAID™ RIDER TO MASTER AGREEMENT

This ERAD-PREPAID Rider ("Rider") is made pursuant to, and is a part of, the Master Agreement ("Agreement") between ERAD Group, Inc. ("EGI") and Apache County Sheriff's Office ("Agency") dated August 1, 2015.

1. **Introduction.** Upon establishing probable cause, Agency will use EGI's ERAD-PREPAID software ("Product") to access the client processing service ("Client Processing Service") and terminal application(s) ("Terminal Application(s)") described in Exhibits A and B respectively to this Rider (collectively, the "Payment Processing Service") in order to: (i) identify the monetary amount of funds stored on prepaid access cards and other prepaid access devices; and (ii) freeze or seize funds on prepaid access cards and other prepaid access devices for subsequent deposit to an authorized depository account owned and controlled by Agency.

2. **Term.** This Rider is effective as of June 1, 2015 ("Rider Effective Date"), and shall remain in effect for an initial period of five (5) years ("Initial Period"). After the Initial Period, this Rider shall be extended automatically for successive three (3) year periods. Either party may terminate this Rider as of the end of the then-current period by giving written notice at least ninety (90) days prior to the end of the that period.

3. **Fees.** In addition to any fees set forth in the attached Exhibits, Agency shall pay EGI the following fees:

Implementation Fee

\$500.00

Balance Inquiry and Freeze Fee

\$0.00 per balance inquiry transaction processed using the Products.  
\$0.00 per freeze transaction processed using the Products.

Seizure Fee

5.7 % of the total dollar amount seized using the Products.

Repatriation of Funds

\$15.00 per prepaid debit card issued

EGI Pass-Through Fees

Agency must pay any fees, anticipated returns, fines or other third party charges associated with use of the Product (collectively, "Pass-Through Fees"), including, chargebacks, retrievals and fines.

4. **Payment Terminals and the Payment Processing Service.** Agency shall use the Product with the payment processing terminal(s) described in Exhibit B (individually, "Payment Terminal" and collectively, "Payment Terminals") to access the Payment Processing Service. Agency acknowledges that the Payment Processing Service and any bundled services associated with a Payment Terminal is a Third Party Service as defined in the Agreement, and that Agency's rights and obligations associated with same are set forth entirely in Agency's agreements in Exhibits A and B.

5. **License.**

5.1 Agency shall utilize the Product as provided by EGI on the Payment Terminal(s) and/or virtual terminal(s) (i.e., website) in accordance with the instructions and Specifications provided by EGI. Accordingly, and subject to full payment of all applicable fees when due, Agency is granted a limited, non-exclusive, nontransferable license to use the Product to access the Payment Processing Services solely to: (i) identify the monetary amount of funds stored on prepaid access cards and other prepaid access devices confiscated from criminal suspects; and (ii) freeze and seize funds associated with prepaid access cards and other prepaid access devices confiscated from

criminal suspects. In no event shall Agency use the Product for any credit or debit related purchases. Agency shall have accepted the Product if: (a) it fails to give EGI written notice of any such material failure within that thirty (30) day period; or (b) uses the Product. EGI shall periodically provide access to releases for Agency's installation that update Product to the most current level maintained by EGI. Agency must always maintain Product at the most current release level. EGI shall have no liability for any loss, claim, demand, penalty, action, cause of action, suit, obligation, liability, damage, delay, cost, expense or attorney's fees, (collectively "Losses") arising out of Agency's failure to maintain Product at the most current release level.

5.2 Except as specifically permitted in the applicable Specifications, Agency shall not directly or indirectly: (i) lease, rent, assign, sublicense, transfer, disclose, provide, sell, market, distribute, reproduce or copy the Products; (ii) use or allow the Products to be used by or for the benefit of any third-party, including, without limitation, any successor, parent, affiliate, subsidiary or related agency; (iii) use the Product in a time-sharing arrangement or in the operation of a service bureau; (iv) modify, revise, delete or make additions to the Products; (v) reverse engineer the Products.

5.3 Agency shall keep the Products free and clear of any claim, lien or encumbrance, and any attempt to create a claim, lien or encumbrance on the Products shall be void from its inception. Agency shall be responsible for safeguarding the Products, and shall immediately notify EGI of any unauthorized possession or use.

5.4 EGI may, at its option, enhance Product functionality, utility or efficiency by producing new versions. EGI shall notify Agency of the terms and conditions, including additional charges, if any, required to license and/or maintain such new versions. Any modifications, revisions, deletions or additions to the Product shall be owned exclusively by EGI.

6. **Data Security.** Agency shall be solely responsible for the security of any network, platform or device used to access the Product. EGI shall provide commercially reasonable assistance with passwords used to access the Product, but all password administration, deletions, changes and ongoing oversight shall be the sole responsibility of Agency.

7. **Exclusivity.** EGI shall be the sole and exclusive provider of the Product to Agency and its affiliates, and neither Agency nor any of its affiliates shall engage a third party to provide the same or similar service, nor shall Agency provide same on its own behalf.

8. **Termination.** In addition to the termination rights provided in the Agreement, this Rider is terminable by EGI if: (i) Agency fails to have probable cause for use of the Product; (ii) Agency uses the Product for a purpose or in any fashion that is inconsistent with the express provisions of this Rider; or (iii) Agency's use of the Product is ruled illegal, in whole or in part, by any court.. For the purpose of this Rider, the definition of "Early Termination" set forth in the Agreement is amended to include termination of this Rider by EGI as a consequence of the events described in this subsection.

9. **Definitions and Conflicts.** All capitalized terms not specifically defined in this Rider shall have the same meaning as in the Agreement. In the event of a conflict between the terms of this Rider and the Agreement, this Rider shall control.

APACHE COUNTY SHERIFF'S OFFICE

ERAD GROUP INC.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Joseph Dedman, Jr., Sheriff

\_\_\_\_\_  
T. Jack Williams, President

## EXHIBIT B-2

### Purchased Terminal Bundled Solution Pricing

#### Fees for Purchased Terminal Bundled Solution:

The fee amount is based on the specific Device models included

Table 1.0 PTBS Solution Pricing

PTBS Bundle #1	Price
<ol style="list-style-type: none"><li>1. One (1) VX680 GPRS Terminal w/battery, thermal printer</li><li>2. ERAD software license and Terminal User Guide</li><li>3. One (1) ERAD Virtual Terminal seat license with reporting tool access</li><li>4. Three (3) year Priority Exchange Services</li><li>5. Three (3) year wireless connectivity and processing gateway access for prepaid access card transactions via VeriFone Connect GPRS Wireless Service</li><li>6. Three (3) year next-day Repair Service if damaged during normal use.</li><li>7. Excludes applicable sales tax and UPS ground freight</li></ol>	\$1,595.00

PTBS Bundle #2	Price
<ol style="list-style-type: none"><li>1. One (1) VX680 WI-FI Terminal w/ battery, thermal printer</li><li>2. ERAD software license and Terminal User Guide</li><li>3. One (1) ERAD Virtual Terminal seat license with reporting tool access</li><li>4. Three (3) year Priority Exchange Services</li><li>5. Three (3) year processing gateway access for prepaid access card transactions</li><li>6. Three (3) year next-day Repair Service if damaged during normal use.</li><li>7. Excludes applicable sales tax and UPS ground freight</li></ol>	\$1,295.00

PTBS Bundle #3	Price
<ol style="list-style-type: none"><li>1. One (1) VX520 dial/IP Terminal w/power cord, thermal printer</li><li>2. ERAD software license and Terminal User Guide</li><li>3. One (1) ERAD Virtual Terminal seat license with reporting tool access</li><li>4. Three Year Priority Exchange Services</li><li>5. Three (3) year processing gateway access for prepaid access card transactions</li><li>6. Three (3) Buyer Protection Plan (BPP) next-day repair service if damaged during normal use.</li><li>7. Excludes applicable sales tax and UPS ground freight</li></ol>	\$795.00

Other Services	Price
<ol style="list-style-type: none"><li>1. Expedited shipping (excludes air delivery charges)</li><li>2. Returned terminal for incorrect address/information</li><li>3. Mini magnetic stripe card reader</li><li>4. Magnetic stripe port sharing software license</li><li>5. Additional Virtual seat license for transaction processing and report access per year. Internet access required for online portal</li></ol>	\$35.00 each \$25.00 each \$39.00 each \$29.00 each \$120.00/year

## **EXHIBIT B-1**

### **Purchased Terminal Bundled Solution Agreement**

#### **Section 1. Purchased Terminal Bundled Solution Description**

1.1 **Overview.** EGI, shall provide the Purchased Terminal Bundled Solution (PTBS) to Agency in accordance with this Exhibit B-1. Each PTBS Solution consists of a VeriFone terminal device and VeriFone's PAYware Connect with data encryption, bundled with remote terminal management with automated downloads via VeriCentre, Support Services, Buyer Protection Plan Services or Repair Services, whichever the case may be, Priority Exchange Services and VeriFone Connect Services (all such services referred to herein as the "Services"), each as further described in this Exhibit B-1. Device types that will be made available as part of the PTBS Solution are as set forth below (Devices"). Agency acknowledges that EGI has contracted with VeriFone and with third parties for certain devices and services being provided hereunder, as specified in Exhibit B-2 (the "Third Party Products and Services").

#### 1.2 **Intentionally Omitted**

1.3 **Service Term.** A minimum service term of three (3) years applies to each PTBS Solution (which includes the first Device) per Agency location, and separately for each additional Device at such location, as set forth in Exhibit B-2 (the "Minimum Service Term"). Such Minimum Service Term commences on the earlier of (a) the date a Device is activated on the PAYware Connect Gateway, or (b) two (2) months after EGI ships such Device. At the termination of the Minimum Service Term for each Device, several options are available to Agency with respect thereto, as set forth in Exhibit B-2. If Agency elects to continue the PTBS Solution for such Device, then, subject to Section 13 of the Agreement (Term and Termination) and Section 3 in Exhibit B-2, EGI shall continue to provide the PTBS Solution for such Device until such time as Agency deactivates such Device (the "Additional Service Term" and with the Minimum Service Term, the "Service Term"); any such deactivation shall be effective immediately. Notwithstanding the foregoing, EGI reserves the right to terminate the PTBS Solution for any Device by providing 30 days written notice thereof to Agency at any time during the Additional Service Term for such Device.

#### 1.4 **Intentionally Omitted**

#### **Section 2. Software License**

2.1 **License to Device Software.** EGI hereby grants Agency a non-exclusive, non-transferable limited license (a) to use the Device software (in object code form only) and/or documentation together with the Devices provided by EGI for the sole purpose of using such Devices, subject to the provisions in any separate license agreement or other document (relating to such software and/or documentation) supplied by EGI to Agency.

#### **Section 3. Expiration or Termination**

3.1 **Termination of PTBS Solution.** EGI shall have the right to terminate this Exhibit B-1 at any time upon ninety (90) days prior written notice to Agency if EGI ceases to offer the PTBS Solution to its customers generally. Upon any such termination: (a) Agency's right to order the applicable PTBS Solution shall terminate, (b) EGI shall no longer provide such PTBS Solution to Agency as of the termination date, and Agency's payment obligations shall terminate.

3.2 **Termination of Third Party Products and Services.** EGI shall have the right to terminate any Third Party Product or Third Party Services that may be included in the PTBS Solution at any time upon written notice to Agency if EGI's agreement with its product supplier or service provider terminates. EGI shall use commercially reasonable efforts to provide Agency with sixty (60) days written notice of any such termination; however, Agency acknowledges that EGI may not be able to provide such notice under its contractual arrangement with its service provider.

3.3 **Effect of Expiration.** Upon expiration of the Agreement or upon termination of the Agreement by either party: (a) Agency's right to order the PTBS Solution shall terminate, (b) EGI shall continue to provide the PTBS Solution to Agency with respect to their Devices through the remaining term, (c) EGI shall continue to provide the PTBS Solution to Agency for any Additional Service Terms, subject to termination by Agency by deactivation of the applicable Device or termination by EGI upon written notice.

3.4 **Effect of Termination for Breach.** In the event of termination of the Agreement for breach by EGI, the effect of termination for such breach shall be the same as the effect of expiration as set forth in Section 3.3 above. In the event of termination of the Agreement for breach by Agency, the effect of termination for such breach shall be the same as the effect of expiration as set forth in Section 3.3 above.

Pricing Notes:

- (a) One device is included in each Bundle. Certain devices are only available in the United States.
- (b) Priority Exchange Services are only available to clients in the United States.
- (c) Buyer Protection Plan (BPP) provided for Countertop devices. Repair Services provided for mobile handheld devices.
- (d) Help Desk Support is available to Agency for VeriFone products and services provided with the PTBS Bundles. For any Third Party Product or Service, EGI may extend Help Desk Support to such Third Party Product or Service, or the third party may provide direct support to the customer. The support terms for such Third Party Products and Services are available from EGI upon request.
- (e) For VeriFone's VX devices, VeriShield encryption is supported.
- (f) PTBS Bundle prices are based on IP transactions. A Dial Surcharge of \$0.024 per transaction will apply to any dial transactions.
- (g) The VeriFone Connect Service is a "Third Party Service."
- (h) Pricing is subject to change pursuant to Section 3 of the Agreement; however, any price change shall not apply to any Devices covered by an existing Term.

Device Return

Agency must request a Material Return Authorization from EGI in connection with any return of a Device to EGI under this Exhibit B-2.

Services:

(1) PAYware Connect with Data Encryption Services. PAYware Connect provides transaction routing to enable various transaction types, as well as online reporting. Data encryption services provide encryption of the sensitive credit/debit card track data elements from the Device to the PAYware Connect gateway, at which point the data elements are decrypted and sent to the applicable processor. For VX and MX devices, the VeriShield Protect Terminal Application must be installed in each Device in order to enable the encryption functionality.

Agency will have access to real-time transaction-based reports and terminal management (boarding/disabling) via the PAYware Connect gateway Client console. Agency can track its single or multi-location operations in a consolidated manner.

(2) VeriCentre Service. EGI will remotely manage terminal application software updates to the field on behalf of the Agency via its hosted VeriCentre service. Application updates will be automated during Agency off hours so no Agency action is required to acquire the download.

(3) Help Desk Services. EGI shall provide Agency with support services for the PAYware Connect Gateway. Agency may call the VeriFone Call Centre for Device issues. In such event, VeriFone shall provide Device troubleshooting for Device related problems or restore Device operation if possible and refer Agency to the BPP Services if necessary.

(4) Deployment Services. Prior to shipment, EGI shall perform the ERAD application download and ship the Devices to Agency. Any other additional deployment actions may be subject to additional fees.

(5) Buyer Protection Plan Services for Countertop Devices ("BPP Services")

During the Service Term, Agency may return a countertop device to EGI for repair. EGI shall use commercially reasonable efforts to complete the BPP Services and ship the serviced device back to Agency. EGI shall use only VeriFone-authorized parts on all VeriFone devices serviced. This BPP Service includes out of scope repairs required as a result of acts of nature, spillage and accidental breakage, subject to the limitation set forth below.

Specific BPP Services performed shall consist of the following, as applicable:

- a. Dating Devices in and out of repair process for tracking and reporting
- b. Troubleshooting and diagnostics of Devices to isolate problems
- c. Repairing/replacing defective components including boards and print head mechanisms due to normal wear and tear
- d. Cleaning internal components, cases, keys and accessories
- e. Replacing worn or scratched cases and keys
- f. Replacing scratched or tarnished lenses
- g. Installing applicable Engineering Change Orders
- h. Installing ribbon and paper in printers
- i. Accessories will be repaired or replaced if defective but will NOT be replaced if missing
- j. Testing of Devices (limited to power on and print test, if applicable)
- k. Repackaging in new boxes
- l. Maintaining repair history on all Devices serviced

Consumables: The BPP Services do not include consumable items such as paper, the Device stylus or the wireless Device battery.

**Out of Scope Limit:** Out of scope repairs are limited to twenty percent (20%) of all Devices returned for repair by Agency, on a quarterly basis. In the event Agency exceeds this limit in any quarterly period, EGI may assess a fee for Out of Scope service on all units in excess of the allowed twenty percent.

**No Trouble Found Limit:** No Trouble Finds are limited to ten percent (10%) of all Devices returned for repair by Agency, on a quarterly basis. In the event Agency exceeds this limit in any quarterly period, EGI may assess a fee for Clean and Test service on all units in excess of the allowed 10%.

**(6) Repair Services for Mobile Handheld Wireless Devices ("Repair Services")**

EGI shall provide the following repair services for Devices that are VeriFone mobile handheld wireless devices: If it is determined that any Device is defective due to faulty workmanship or defective materials, or that any software component of such unit fails to substantially conform to the written documentation designated by VeriFone for use with such software component, then Agency may return such unit to EGI during the Service Term. Upon receipt of any such unit during the Service Term, EGI shall, at its expense, (1) in EGI's sole discretion, repair or replace such unit, and (2) ship such unit to return it to its original location. EGI's obligations hereunder shall arise only if EGI's examination of the unit in question discloses to EGI's satisfaction that the claimed defect or nonconformity actually exists and was not caused by any improper installation, testing or use, any misuse or neglect, any failure of electrical power, air conditioning or humidity control, or any act of God, accident, fire or other hazard.

**(7) Priority Exchange Service**

In the event that EGI's Help Desk determines that a replacement is required for a failed unit of Device, EGI will initiate the shipment of such replacement device to Agency. Orders logged by the Help Desk before 5:00PM ET, Monday through Friday will be shipped the same day for next business day delivery. Orders logged by the Help Desk at or after 5:00PM ET, Monday through Friday, will be shipped the next business day, via standard overnight delivery. EGI-designated holidays are excluded. EGI will not be liable for any delays in order processing due to inaccurate or incomplete orders.

Prior to shipment, EGI shall perform the following services, as applicable, with respect to each unit:

1. Configure the Device - affix ERAD specific overlay, labels, and keypad covers, as applicable
2. Hardware testing - power up and test the Device
3. Download ERAD applications on the Device
4. Include ERAD instruction sheets with the replacement Device

Delivery of the replacement unit shall be via overnight courier, shipping and handling pre-paid. The Agency site shall be responsible for installing the replacement unit.

Supply items: Power Packs and cables are not to be returned with the non-functioning Device and should remain at the Agency site location. Power packs and cables are considered supply items.

Accessories: The stylus device must be returned with the non-functioning device as EGI will deploy a stylus with the functioning device.

For each failed unit of Device replaced by EGI hereunder, EGI shall arrange for retrieval of the defective Device. The Agency site shall be responsible for de-installing the failed unit, packing such unit in the shipping box sent with the replacement unit (pursuant to the instructions enclosed with the replacement unit), and including on the exterior of such box any Material Return Authorization ("MRA") number enclosed with the replacement unit. EGI shall issue one call tag (dispatch a carrier) for each device. A call tag will include three carrier attempts to pick up the non-functioning device. If the second attempt is unsuccessful, EGI will contact the site to initiate retrieval. If by the third attempt the non-functioning device has still not been retrieved, EGI will contact the site and escalate for follow up. In the event Agency fails to return a failed Device within 45 days, EGI shall notify Agency of such non-recovered Device. In the event the failed unit is not recovered within 60 days after notification, and returned to EGI, EGI will invoice Agency at EGI's list price for the Device, plus an administration fee of \$100.00. In the event the Device is recovered after invoicing takes place, this price will be credited back to Agency, minus the administration fee.

The repair of retrieved Device is covered under VeriFone's BPP Services or Repair Services, as set forth above.

**(8) VeriFone Connect GPRS Wireless Service**

EGI shall provide Agency with its VeriFone Connect Services for the VX680 devices. All internet connectivity is the responsibility of Agency.

Specific terms related to the VeriFone Connect Services are set forth on VeriFone's website at [www.verifone.com/legal/vcra\\_cpt](http://www.verifone.com/legal/vcra_cpt). In accordance with such pass-through provisions, Agency shall indemnify and hold harmless EGI, VeriFone and VeriFone's third party service providers, and their officers, employees and affiliates, from and against any and all third party claims, irrespective of the nature of the claims, alleging loss, costs, expenses, damages or injuries (including injuries resulting in death) arising out of or in connection with any breach of such pass through provisions by Agency or a customer, or any claims for libel, slander, or any tangible property damage, personal injury or death, arising in any way, directly or indirectly, in connection with acts or omissions of Agency with respect thereto, or Agency's use, failure to use, or inability to

use the VeriFone Connect Services, except where the claims result from the gross negligence or willful misconduct of any of the VeriFone or the service provider. Indemnities in this section shall survive the expiration or termination of the Agreement.

Agency shall not remove any SIM cards provided with a Device from such Device, without the express prior written consent of EGI or VeriFone.

EGI may interrupt the VeriFone Connect services at any time and for any period of time, without any liability on its part, if Agency fails to comply with any obligations under this Agreement, or where EGI reasonably deems it necessary to prevent the improper or unlawful use of the VeriFone Connect services.

Agency acknowledges that the VeriFone Connect services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance. VeriFone reserves the right, in its sole discretion, to make improvements to or correct any error or omissions in the VeriFone Connect services which may or may not affect access to the VeriFone Connect services.

WITH REGARD TO THE VERIFONE CONNECT SERVICES: (1) NEITHER EGI NOR VERIFONE SHALL BE LIABLE TO AGENCY FOR ANY DAMAGES ARISING OUT OF OR RELATING TO: (I) FACILITIES, EQUIPMENT, SOFTWARE, APPLICATIONS, SERVICES OR CONTENT PROVIDED BY AGENCY OR THIRD PARTIES, (II) SERVICE INTERRUPTIONS, DEGRADATION, ERRORS, DELAYS OR DEFECTS OF TRANSMISSION, (III) UNAUTHORIZED ACCESS TO OR THEFT, ALTERATION OR LOSS OR DESTRUCTION OF AGENCY OR THIRD PARTY'S APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORK OR SYSTEMS BY ANY MEANS, OR (IV) ANY ACT OR OMISSION OF AGENCY OR A THIRD PARTY; AND (2) NEITHER EGI NOR VERIFONE IS LIABLE FOR ANY DELAYS IN SERVICE IMPLEMENTATION OR DELIVERY.

**APACHE COUNTY SHERIFF'S OFFICE**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Joseph Dedman, Jr., Sheriff

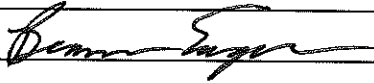
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's Office

Date/Signature: 10/5/15



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

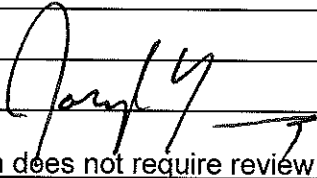
Sheriff's Office request authorization to enter into a memorandum of understanding (DPS Contract No: 2015-090) with the State of Arizona through its Department of Public Safety for enforcement of immigration, human smuggling, drug smuggling, gangs and employer sanction laws. The funding amount shall be \$12,000

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

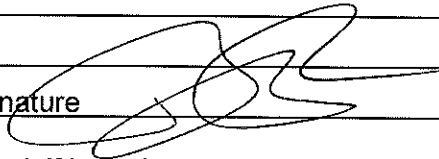


Check if item does not require review

Finance Review:

William B. Drost

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



## Brannon Eagar

---

**From:** Joe Young  
**Sent:** Thursday, October 1, 2015 7:48 AM  
**To:** Brannon Eagar  
**Cc:** Michael Whiting  
**Subject:** RE:

I agree that the funds need not be approved by the BOS; however, the MOU does. I have reviewed the MOU though, and I have no problems with it.

**From:** Brannon Eagar [mailto:beagar@co.apache.az.us]  
**Sent:** Tuesday, September 29, 2015 2:57 PM  
**To:** Joe Young  
**Subject:**

Hi Joe,

Please look at the attached documents. The first page states that this agreement does not need BOS approval to accept the funding. Your opinion please?

Thank you,

Brannon Eagar  
Chief Deputy Apache County Sheriffs' Office  
Director Apache County Emergency Management  
[beagar@co.apache.az.us](mailto:beagar@co.apache.az.us)  
Cell (928) 245-6294

## Beverly Parks

---

**From:** Ryan Patterson  
**Sent:** Tuesday, October 6, 2015 7:09 AM  
**To:** Beverly Parks  
**Subject:** RE: DPS MOU with ACSO

Appears to meet budget constraints, please accept this email as my signature.

Sent from my Verizon Wireless 4G LTE smartphone

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

**From:** Beverly Parks <bparks@co.apache.az.us>  
**Date:** 10/6/2015 7:57 AM (GMT-07:00)  
**To:** Beth Bond <bbond@co.apache.az.us>, Barry Weller <bweller@co.apache.az.us>, Ryan Patterson <rpatterson@co.apache.az.us>  
**Cc:** Brannon Eagar <beagar@co.apache.az.us>  
**Subject:** DPS MOU with ACSO

Good morning all,  
Please see attachment. I will come around to get signatures for the agenda item sometime today. If you have questions, please feel free to contact me.

Bev Parks  
928-337-7630



## ARIZONA DEPARTMENT OF PUBLIC SAFETY

2102 WEST ENCANTO BLVD. P.O. BOX 6638 PHOENIX, ARIZONA 85005-6638 (602) 223-2000

*"Courteous Vigilance"*

DOUGLAS A. DUCEY  
Governor

FRANK L. MILSTEAD  
Director

July 15, 2015

Joseph Dedman, Jr., Sheriff  
Apache County Sheriff's Office  
P.O. Box 518  
St. Johns, Arizona 85936

RE: FY 2016 GIITEM SUBACCOUNT FUNDING NOTIFICATION

Dear Sheriff Dedman,

The FY 2016 expenditure plan for the Arizona Department of Public Safety (AZDPS) Gang & Immigration Intelligence Team Enforcement Mission Border Security and Law Enforcement Subaccount was given a favorable review by the Joint Legislative Budget Committee. Funds may be used as outlined:

- Pursuant to §41-1724, "...monies in the subaccount shall be used for law enforcement purposes related to border security, including border personnel"
- Pursuant to §41-1724, "...monies distributed from the subaccount to a county sheriff shall go directly to the county sheriff and are not subject to any form of approval by the board of supervisors"
- Laws 2013, 1<sup>st</sup> Special Session, Chapter 5, Section 8 also added language to clarify the monies may be used for "...safety equipment that is worn or used by a peace officer who is employed by a county sheriff"

Based upon the expenditure plan, Apache County Sheriff's Office has been allocated \$12,000, which will be disbursed in one payment. Should your agency agree to accept the funds, a Memorandum of Understanding is enclosed. Please route for approval and return one completed copy to:

Gang and Immigration Intelligence Team Enforcement Mission  
Arizona Department of Public Safety  
P. O. Box 6638, Mail Drop 3700  
Phoenix, Arizona 85005-6638

If your agency wishes to decline funding, please notify our office so we may update our records.  
I request notification be sent via e-mail to [jmsosa@azdps.gov](mailto:jmsosa@azdps.gov) by August 14, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read "Deston F. Coleman". The signature is written in a cursive style with a large initial "D" and "F".

Major Deston F. Coleman  
Gang Enforcement Bureau Commander

DFC/js

**MEMORANDUM OF UNDERSTANDING  
REGARDING A.R.S. §41-1724**

This Memorandum of Understanding ("MOU") is entered into between the State of Arizona through its Department of Public Safety, hereinafter referred to as "DPS", and the Apache County Sheriff's Office, hereinafter referred to as "ACSO".

This MOU serves as notification for the release of funds designated for ACSO by the State and passed through DPS for strict enforcement of immigration, human smuggling, drug smuggling, gangs and employer sanction laws. The funding may also be utilized for county jail costs relating to illegal immigration.

**I. PARTICIPATION**

DPS agrees to provide ACSO with \$12,000 pursuant to A.R.S. §41-1724.

ACSO agrees to utilize the funding solely for strict enforcement of immigration, human smuggling, drug smuggling, gangs and employer sanction laws, as well as county jail reimbursement costs relating to illegal immigration.

ACSO certifies its agency will comply with A.R.S. §11-1051 to the fullest extent of the law.

**II. FUNDING**

DPS shall disburse \$12,000 to ACSO in one payment as follows:

- \$12,000 after October 1, 2015

**III. REPORTING REQUIREMENT**

By April 30, 2016, ACSO shall provide a report to DPS that details actual expenditures, accounting obligations, and planned expenditures of the funds provided by this agreement. The report shall reflect activity as of March 31, 2016. Expenditures, accounting obligations, and planned expenditures shall be reported by the following line items: Personal Services, Employee Related Expenditures, Professional and Outside Services, Travel In-State, Other Operating Expenditures, Capital Equipment, Non-Capital Equipment, and Miscellaneous. The line items shall be as defined by the State of Arizona, as found at <https://gao.az.gov/sites/default/files/SAAM-4c00-20140701.pdf>. The "Miscellaneous" category shall encompass all line items defined by the State of Arizona that are not explicitly listed herein. In addition to the line item reporting, the Sheriff's Office shall provide a brief narrative description of the expenditures, obligations, and planned expenditures. The narrative shall explain what was purchased, obligated, and/or planned, what has been accomplished with expenditures to date, and what is planned to be accomplished with future expenditures.

**IV. RECORDKEEPING**

All records regarding the MOU must be retained for five (5) years after expiration of the MOU in compliance with A.R.S. §35-214, entitled Inspection and Audit of Contract Provisions.

**V. EFFECTIVE DATE/DURATION**

The term of this MOU is July 1, 2015 through June 30, 2016. Should the State Legislature reduce or eliminate the appropriation for this program, DPS may cancel or modify this MOU.

**VI. CANCELLATION**

All parties are hereby put on notice that this MOU is subject to cancellation by the Governor for conflicts of interest pursuant to A.R.S. §38-511.

**VII. COMMUNICATION**

Any notice required to be given under the MOU will be provided by mail to:

GIITEM Commander  
Arizona Department of Public Safety  
P. O. Box 6638, Mail Drop 3700  
Phoenix, Arizona 85005-6638

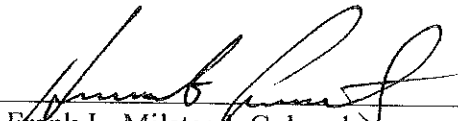
Sheriff Joseph Dedman Jr.  
Apache County Sheriff's Office  
P.O. Box 518  
St. Johns, Arizona 85936

**VIII. VALIDITY**

This document contains the entire understanding between the parties and may not be modified, amended, altered or extended except through a written amendment signed by both parties. If any portion of this MOU is held to be invalid, the remaining provisions shall not be affected.


The parties hereto have caused this MOU to be executed by the proper officers and officials.

**ARIZONA DEPARTMENT OF PUBLIC SAFETY**

By:   
Frank L. Milstead, Colonel  
Director

Date: 8/21/15

APPROVED AS TO FORM:

  
Assistant Attorney General

Date: 8/14/15

**APACHE COUNTY SHERIFF'S OFFICE**

By: \_\_\_\_\_  
Joseph Dedman Jr., Sheriff

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

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Attorney's Office

Date/Signature: 10-13-15 Do NOT change this Item's

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

County Attorney: Request authorization to promote Garrett Whiting to an Attorney III, promote C.B. Misbach to an Attorney II, increase the salary of Jared Robinson, and increase the salary of Travis Simshauser all pursuant to the proposed salary schedule attached hereto, which will result in a savings of over \$156,000 to the Attorney's Office.

BOS Meeting Date Requested: October 20, 2015

**PRE-AGENDA ITEM REVIEW**

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

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

Signature: 

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

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

Purchasing Review: \_\_\_\_\_

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

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

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

Other Review: Spoke to County Manager about changes \_\_\_\_\_

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

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials \_\_\_\_\_

**BOARD ACTION TAKEN**

/  /Approved /  /Disapproved /  /Deleted /  /Continued to: \_\_\_\_\_

Signature Clerk of Board 

# Proposed Salary Schedule

## (Apache County Attorney's Office)

As a result of these changes, the County Attorney's Office will employ 5 instead of 7 attorneys and will not employ 1 contract attorney resulting in an overall savings of **\$169,533.39**

Employee	Original Request	Decrease	Current Request
1 Garrett Whiting	\$10,864.10	(\$3,961.43)	\$6,902.67
2 C.B. Misbach	\$14,374.59	(\$8,398.31)	\$5,976.28
3 Jared Robinson	\$6,987.77	(\$1,869.71)	\$5,118.06
4 Travis Simshauser	\$4,007.55	(\$43.63)	\$3,963.92
<b>TOTAL DECREASE:</b>		<b>(\$14,273.08)</b>	

Employee/Position	Minimum Salary	Current Salary	Midpoint Salary	Proposed Salary	Maximum Salary
1 Garrett Whiting Attorney III	\$64,713.00	\$87,800.18	\$80,891.50	\$94,702.85	\$97,070.00
2 C.B. Misbach Attorney II	\$55,802.00	\$59,461.74	\$69,752.50	\$65,438.02	\$83,703.00
3 Jared Robinson Attorney I	\$48,118.00	\$56,873.96	\$60,147.50	\$61,992.02	\$72,177.00
4 Travis Simshauser Investigator	\$39,493.00	\$44,528.36	\$49,366.00	\$48,492.28	\$59,239.00

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

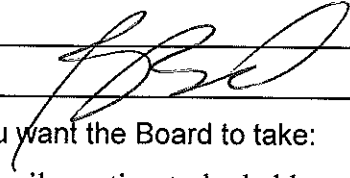
date/time stamp

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

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

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

10/13/15



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

Notification of Northern Arizona Council of Government Regional Council meeting to be held on October 22, 2015 at 9:00 a.m. at the High Country Conference Center, 201 West Butler Ave., Flagstaff, Arizona.

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney's Office

Date/Signature: 9/29/2015 

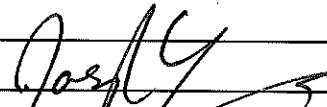
Describe in detail what you want to say to the Board and what action you want the Board to take:

County Attorney's Office: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(a)(3), discussion and possible approval of a Settlement Agreement with Bob Nguyen and Hoa Van Nguyen to settle disputes arising from a traffic stop.

BOS Meeting Date Requested October 6, 2015

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 

## SETTLEMENT AGREEMENT AND GENERAL RELEASE

This SETTLEMENT AGREEMENT AND GENERAL RELEASE of claims ("Agreement") is entered into by and between Apache County, a political subdivision of the State of Arizona (the "County") and Bob ~~Nguyen~~ and Hoa Van Nguyen (together, "Claimant").

NGUYEN.

WITNESSETH:

WHEREAS, Claimant alleges that the County improperly seized certain property, including cash, belonging to Claimant; and

WHEREAS, the County believes that it acted appropriately in seizing such property as evidence in a criminal case; and

WHEREAS, the parties wish to settle all disputes which may exist between them; and

WHEREAS, the parties have agreed to certain settlement terms; and

WHEREAS, the parties have agreed to enter into this Settlement Agreement and Release,

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and sufficient consideration, receipt of which is hereby acknowledged, the parties agree as follows:

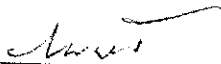
- A. The County and Claimant agree that County will return to Claimant, seized cash in the amount of \$142,250.75, as well as any and all personal property seized, which includes: two pieces of luggage (including the clothing therein), jewelry purchasing tools, pawnshop information papers, one iPad and two iPhones.
- B. Claimant for himself, his heirs, executors, administrators, assigns, and successors, agrees as follows:
  1. To forever fully release, remise, acquit and discharge the County, Apache County Sherriff's Office, the State of Arizona, the Arizona Attorney General's Office and its and their predecessors and successors, and its agents, attorneys, employees and assigns (hereafter collectively referred to as ("Releases")), and covenant not to sue or otherwise institute or cause to be instituted or any way participate in (except at the request of the County) legal or administrative proceedings against Releases with respect to any matter, including, without limitation, any matter arising out of or connected with any dispute relating to the seizure of cash and personal property and the arrest occurring on February 25, 2015 or earlier and causes of action of every nature, kind and description, in law, equity, or otherwise, whether or not now known or ascertained, which heretofore do or may exist.
  2. That it is waiving any rights it may have had or now has to pursue any and all remedies available to it under any cause of action in relation to the arrest and property seizure occurring on or about February 25, 2015.

3. That Claimant will not, except as may be mandated by statutory or regulatory requirements or as may be required by legal process, disclose to others the fact or terms of this settlement, the amounts or terms referred to in this Agreement, or the fact of settlement or the existence of a dispute, including the facts giving rise to the dispute. Claimant understands that this covenant of non-disclosure is a material inducement to the County for the making of this settlement and that, for the breach thereof the County will be entitled to pursue its legal and equitable remedies, including, without limitation, the right to seek injunctive relief.
  4. Nothing in this Section B shall prevent either party to initiate a court action or otherwise sue to enforce the provisions of this Agreement.
- C. The County and Claimant, for itself, any owner or member, any heirs, executors, administrators, assigns, and successors, jointly agree as follows:
1. That nothing contained in this Agreement shall constitute or be treated as an admission by County or Claimant of liability, of any wrongdoing, or of any violation of law.
  2. That if any provision of this Agreement is found to be unenforceable, it shall not affect the enforceability of the remaining provisions and the court shall enforce all remaining provisions to the extent permitted by law.
  3. That this Agreement shall bind and benefit Claimant's members, owners, administrators, successors, assigns, and each of them; it shall also bind and benefit the County and its successors and assigns.
  4. That this Agreement shall be deemed to have been entered into in the State of Arizona and shall be construed and interpreted in accordance with the laws of that state.
  5. That each party hereby agrees that, even in the event facts or laws used to reach the settlement constituting the basis of this Agreement may change, or be revealed to be different than currently understood, this Agreement shall be and will remain effective notwithstanding any such difference in fact or change in law.
  6. That this Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one agreement. Execution of a facsimile copy shall have the same force and effect as execution of an original, and a facsimile signature shall be deemed an original and valid signature.
  7. That they have read and understand this Agreement, and that they affix their signatures hereto voluntarily and without coercion.

Bob Nguyen

Sep. 11. 2015

By Bob Nguyen

  
\_\_\_\_\_  
By Hoa Van Nguyen

09-11-2015

Apache County, a political subdivision  
of the State of Arizona

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

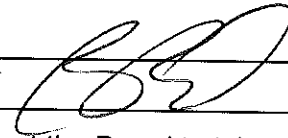
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

10/13/15 

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

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

BOS Meeting Date Requested 10/20/15

PRE-AGENDA ITEM REVIEW

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

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

