



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

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

**Barry Weller**  
Supervisor, District III

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

**September 20, 2016**

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

**75 West Cleveland Street**

**St. Johns, Arizona**

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

Pledge of Allegiance.  
Invocation by Invitation

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

**September 20, 2016**

1. Discussion and possible approval of community representatives, proposed budget and Strategic Planning Process for the Alpine Public Library.
2. Discussion and possible approval to authorize the St. Johns Public Library to accept the donation of a 48 star United States Flag from Shawn Longfeather.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
September 20, 2016**

1. Discussion and possible approval of an Agreement for alternative Medical Examiner services with White Mountain Regional Medical Center in the amount of seven hundred fifty dollars (\$750) for each external exam performed and four hundred dollars (\$400) for each record review, effective May 1, 2016. This has been budgeted for FY17.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS,  
September 20, 2016**

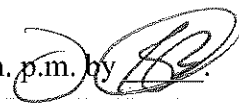
1. Community Development: Following a Public Hearing, discussion and possible approval of a Conditional Use Permit to allow Alexa Finch with Mountain Motocross to construct a motocross track and hold special events such as mud bogs, free style show and various moto type races on a portion of 268.42 acre parcel (10.4 acres). Property is located near Springerville, Arizona, parcel 104-26-002D. This was approved by the Planning and Zoning Commission on July 7, 2016 with conditions by a unanimous vote
2. 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.

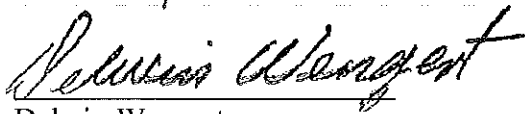
**County Manager/Clerk of the Board:**

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 6, 2016 and September 20, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
  - \*B. Request approval of minutes dated September 6, 2016.
3. County Manager: Discussion and possible approval of a lease agreement between Apache County and the Meixler Family Farms, LLC, for the golf driving range located in Township 12N Range 26E of the Gila and Salt River Base and Meridian, Concho, Arizona.

4. Engineering Department: Discussion and possible approval of an Intergovernmental Agreement (IGA) between Apache County and the Navajo Nation Division of Transportation. This IGA created a partnership between two agencies to place gravel on a county maintained road, route number C-402 for Aspen Road near Oak Springs Chapter in District III.
5. Engineering Department: Discussion and possible approval to participate in the Arizona Association of County Engineer (AACE) Road Needs Study (RNS) Apache County's contribution is seven thousand, four hundred thirty eight dollars (\$7,438.00). Fee is based on an even fixed contribution & HURF distribution percentage of remaining amount.
6. Presentation and possible approval of a resolution recognizing fallen firefighters and emergency personnel.
7. 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.
8. Notification of the State Agency Tours on September 23, 2016 at 9:00 a.m. at the Apache County Board of Supervisors Meeting Room, 75 W. Cleveland Street, in St. Johns, Arizona, followed by field tours of feed-stock locations, rail spurs, power infrastructure, transportation corridors, with tours ending in Eagar, Arizona.

*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 Sept 14, 2016 at 3:50 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)

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 9/12/2016

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

**Discussion and possible approval to authorize the St Johns Public Library to accept the donation of a 48 Star United States Flag from Shawn Longfeather.**

BOS Meeting Date Requested: September 20, 2016.

PRE-AGENDA ITEM REVIEW

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

Signature 

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials SW

St. Johns Public Library  
PO Box 766  
St. Johns, AZ 85936

Telephone: (928) 337-4405 Fax: (928) 337-2224

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DONATION RECEIPT

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Donor's Name Shawn Long feather  
Donor's Address PO Box 857  
St. Johns, AZ 85936  
Date 9.8.16

The following items were received:

48 star flag (original)

Value true history - no value  
(To be filled in by donor, please consult  
IRS publication 526—Charitable Contributions,  
IRS publication 561—Determining the Value of Donated Property)

Received by Craig DeChamps

Provenance of 48 Star United States Flag belonging to Mr. Shawn Longfeather

1. This flag was presented on September 2, 1945 by Captain Stuart Murray of the battleship *U.S.S. Missouri* at the time of the Japanese surrender to Allied forces.
2. Mr. Longfeather's father, an Army Medic, was stationed on the *U.S.S. Missouri* when the battleship entered Tokyo Harbor on August 29, 1945.
3. One of Captain Murray's officers was swept overboard. Mr. Longfeather's father came to his rescue- saving his life.
4. In honor of this service, the flag was presented to Mr. Longfeather's father.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 9/12/2016

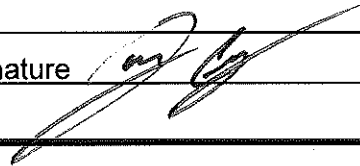
Describe in detail what you want to say to the Board and what action you want the Board to take:

**Discussion and possible approval of community representatives, proposed budget, and Strategic Planning Process for the Alpine Public Library.**


BOS Meeting Date Requested: September 20, 2016

PRE-AGENDA ITEM REVIEW

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

Signature 

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

Signature 

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

# *Apache County Library District*

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*P. O. Box 2760 30 South 2<sup>nd</sup> West St. Johns, Arizona 85936 928-337-4923 928-337-3960 Fax*

## **STRATEGIC PLANNING FOR RESULTS**

### **PUBLIC LIBRARY PLANNING OUTLINE**

#### **WHY:**

The strategic planning process:

1. assumes that an organization operates within a dynamic environment and wants to be responsive to change;
2. assumes that excellence is defined locally;
3. provides the basis for determining whether library staff time, the types and number of materials purchased, the utilization of library space, and computer technology should be allocated differently.

#### **WHAT:**

We will use the standard public library planning process, *Strategic Planning for Results*, as the framework for developing the library plan. This process is a collaborative effort between community residents and staff.

A planning committee, made up of community members who live within the library's service area and who represent various constituencies, will help the library identify the community's needs. Then, the planning committee will select and recommend preliminary library service responses to address the identified needs.

Library staff will apply their knowledge and experience to assess any potential consequences of making the preliminary service responses the library's priorities. They will also consider whether the library is suited to address an identified need.

During the second planning committee meeting, the library manager will summarize her assessment of the preliminary service responses. The facilitator will then provide in-depth information about each service response that is still under consideration. Following a discussion, the planning committee will select and prioritize the final service responses.

## *Apache County Library District*

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Within a month, the facilitator will guide staff through the process of considering and then writing measurable goals and objectives to implement the library service responses and priorities decided upon by the planning committee. The following month, the facilitator will write the strategic plan which will be submitted to the Board of Supervisors for final approval.

### **WHEN:**

The whole process will take approximately four months. The emphasis will be on implementation and not on planning as an end in itself. The process is projected to begin in October 2016.

### **WHO:**

Anne MacGregor, Library Manager for the Alpine Public Library, has identified community members willing to serve on the library planning committee. Jaymie Lewis-Smith, Apache County Library District, will facilitate committee meetings and work with staff to assess service responses, and develop goals and objectives. She will also compose the strategic planning document to submit to the Board.

# *Apache County Library District*

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*P. O. Box 2760 30 South 2<sup>nd</sup> West St. Johns, Arizona 85936 928-337-4923 928-337-3960 Fax*

## **TIMELINE:**

Planning committee meeting  
October 7, 2016  
9:00 a.m. – 3:00 p.m.  
Alpine Public Library

Planning committee meeting  
November 18, 2016  
9:00 a.m. – 3:00 p.m.  
Alpine Public Library

Library staff writes goals and objectives  
December 2016

Facilitator writes Strategic Plan  
January 2016

Plan submitted to Board of Supervisors for approval  
February 2016

Upon obtaining Board approval implement plan  
February 2016

## Community Organizations and Groups

### **Business/Chamber of Commerce/Economic Development Organizations**

Sportsman's Lodge – Frank Barnes, Owner

### **College Student**

Megan Metzger

### **Community Services Organizations/Associations/Clubs**

Friends of Luna Lake – Doug Benford

### **Cultural Groups**

Bush Valley Craft Club- Alice Wilcox

Alpine Area Library Friends – Nancy Bingham

### **Educational Organizations**

School Board: Linda Sonive

### **Ethnic Organizations**

### **Family Services Organizations**

### **Financial Representatives**

### **Government/Political Representatives**

### **Health Organizations**

### **Legal Organizations**

### **Library Representatives**

### **Media Representatives**

### **New Resident**

Pamela Boe

### **Organizations Serving the Disabled**

### **Parent**

Amy Parnell

### **Professional Groups**

### **Religious Groups**

Alpine Community Church – Linda Sonive

### **Senior Centers/Service Organizations**

### **Teen Representative**

### **Youth Services Organizations**

### **Veterans**

Doug Benford

(Still waiting to hear from other possible committee members who have not committed yet.)

**Strategic Planning Vendor Bid  
Alpine Library - Oct 7, 2016 Nov 18, 2016**

<b>Option #1</b>	<b>Quantity</b>	<b>Cost per Item</b>	<b>Tax 6.1%</b>	<b>SubTotal</b>	<b>Total</b>
<b>Alpine Country Store</b>					
42651 US Hwy 180, Alpine, AZ 85920					
928-339-1982					
6" Sub Sandwiches-Turkey/Cheese or Ham & Cheese Condiments, lettuce, tomato included 1 Bags of Chips per sandwich included No Sales Tax No Delivery	14	\$ 6.00	No Tax	\$ 84.00	\$ 84.00
 <b>Option #2</b>					
<b>Bear Wallow Café</b>					
42650 US Hwy 180, Alpine, AZ 85920					
928-339-4310					
Cold Roast Beef Sandwich (Coleslaw included) 10% Take Out Charge Sales Tax 6.1% (tax is applied after the 10% xtra chg No Delivery	14	\$ 7.79		109.06	<b>119.97</b>
				10.91	
			7.20		
 <b>Option #3</b>					
<b>Alpine Grill</b>					
42649 US Hwy 180, Alpine, AZ 85920					
928-339-1113 or 339-1930					
Club Sandwich- Turkey, Bacon & Cheese Coleslaw Included Sales Tax 6.1%	14	\$ 11.99		167.86	<b>178.10</b>
Reuben Sandwich- Corned Beef, sauerkraut Coleslaw Included Sales Tax 6.1%	14	\$ 10.99		10.24 153.86	<b>163.25</b>
No Delivery			9.39		

**Strategic Planning Budget for Alpine Public Library  
October 7, 2016 - November 18, 2016**

**ITEM**

**Food**

**Friday, October 07, 2016**

		<b>Cost</b>	<b>Total</b>
Coffee-Light Roast 12oz	1	\$ 6.99	\$ 6.99
Coffee Creamer 16oz	1	\$ 2.99	\$ 2.99
Half & Half 16oz	1	\$ 1.50	\$ 1.50
Mini Bagels -Bag of 10	1	\$ 3.99	\$ 3.99
Mini Muffins- Box of 12	2	\$ 3.99	\$ 7.98
Cream Cheese 8oz	1	\$ 3.49	\$ 3.49
Strawberry Whipped Cream Cheese-8oz	1	\$ 3.49	\$ 3.49
Bottled Water 24pk	1	\$ 2.99	\$ 2.99
Ice - 20 lbs	1	\$ 9.00	\$ 9.00
Soda 12 pk	2	\$ 5.99	\$ 11.98
Alpine Country Store-Lunch for 14 people	1	\$ 84.00	\$ 84.00
Granola Bars -Box of 6	2	\$ 3.99	\$ 7.98
Cookies- Assortment Pkg	1	\$ 6.99	\$ 6.99
Tax - Grocery & Food			
<b>Total Food 10/7/16</b>			<b>\$ 153.37</b>

**ITEM**

**Food**

**Friday, November 18, 2016**

Coffee-Light Roast 12oz	1	\$ 6.99	\$ 6.99
Coffee Creamer 16oz	1	\$ 2.99	\$ 2.99
Half & Half 16oz	1	\$ 1.50	\$ 1.50
Ice - 20 lbs	1	\$ 9.00	\$ 9.00
Mini Bagels -Bag of 10	1	\$ 6.99	\$ 6.99
Mini-Muffins - Box of 12	2	\$ 3.99	\$ 7.98
Cream Cheese 8oz	1	\$ 3.49	\$ 3.49
Strawberry Whipped Cream Cheese-8oz	1	\$ 3.49	\$ 3.49
Bear Wallow Restaurant - Lunch for 14 people	1	\$ 119.97	\$ 119.97
Granola Bars -Box of 6	2	\$ 3.99	\$ 7.98
Cookies- Assortment Pkg	1	\$ 6.99	\$ 6.99
1/4 Sheet Cake - Thank You	1	\$ 24.99	\$ 24.99
Sales Tax - Food			
<b>Total Food 11/18/16</b>			<b>\$ 202.36</b>

**Supplies**

	<b>Quantity</b>	<b>Cost</b>	<b>Total</b>
Plastic Spoons - Pkg 48	1	\$ 1.50	\$ 1.50
Plastic Forks - Pkg 48	1	\$ 1.50	\$ 1.50
Stryrofoam cups 8.5 oz (51 count)	1	\$ 2.49	\$ 2.49
18 oz Solo Clear Drink Cups-28ct	1	\$ 3.99	\$ 3.99
Safeway Dinner Plates -100 ct	1	\$ 3.19	\$ 3.19
Small Paper Plates - 48ct	1	\$ 2.99	\$ 2.99
Premium Dinner Napkins 40ct	1	\$ 1.99	\$ 1.99
Sales Tax			
<b>Total Lunch Supplies</b>			<b>\$ 17.65</b>

**Strategic Planning Budget for Alpine Public Library**  
**October 7, 2016 - November 18, 2016**

**Office Supplies**

Postage for mailing 25 sheets in clasp envelope	15 @\$1.78	\$ 26.70
Quill Standard Ruled Pad	1 Pkg of 12	\$ 7.99
8 1/2 x 11in. Wide Rule, White		
Quill Clasp Envelopes - 9 " x 12"	1 pkg (100)	\$ 17.99
Pilot G2 Retractable Gel Ink Pens fine, Black ink	1 Pkg of 12	\$ 15.49
Colored Dots - 3/4 " - District Ofc has		
Reams of Copy Paper	2	\$ 6.99
Goldenrod Quill Copy Paper	1 Ream	\$ 7.49
Green Quill Copy Paper	1 Ream	\$ 7.49
Quill Easel Pad ruled flip chart paper 1 case	1	\$ 37.99
Avery Print or Write removable name badge labels	1 pkg (100)	\$ 6.99
<b>Total Office Supplies &amp; Postage</b>		<b>\$ 135.12</b>

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

Beth

datetime stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 09/07/16

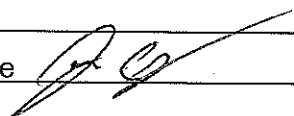
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of the ACPHSD agreement for Alternative Medical Examiner Services with White Mountain Regional Medical Center in the amount of \$750 for each external exam performed and \$400 for each record review. This has been budgeted for in FY17. Agreement effective May 1, 2016.

BOS Meeting Date Requested 09/20/16

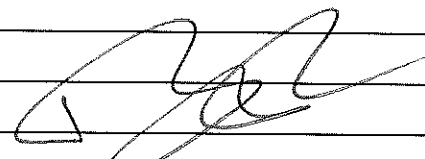
PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Check if item does not require review

Finance Review: see email

Signature 

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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

## Kimberly Penrod

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**From:** Ryan Patterson  
**Sent:** Monday, September 12, 2016 6:26 AM  
**To:** Kimberly Penrod  
**Subject:** RE: Emailing: Alternate Medical Examiner Services, Alternate Medical Examiner Services

Appears to budgeted. Please accept this email as signature.

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

This email and any reply may be subject to a public records request..

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

**From:** Kimberly Penrod  
**Sent:** Wednesday, September 7, 2016 11:23 AM  
**To:** Josh Covey <[JCovey@apachelaw.net](mailto:JCovey@apachelaw.net)>; Ryan Patterson <[rpatterson@co.apache.az.us](mailto:rpatterson@co.apache.az.us)>  
**Cc:** Chris Sexton <[csexton@co.apache.az.us](mailto:csexton@co.apache.az.us)>  
**Subject:** Emailing: Alternate Medical Examiner Services, Alternate Medical Examiner Services

Josh and Ryan,

Please review and send your approval to my attention.

Thx,

Kimberly

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

Alternate Medical Examiner Services  
Alternate Medical Examiner Services

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

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
AGREEMENT FOR ALTERNATE MEDICAL EXAMINER SERVICES WITH WHITE  
MOUNTAIN REGIONAL MEDICAL CENTER**

**THIS AGREEMENT** ("Agreement") is effective as of May 1, 2016, between Apache County Public Health Services District, Apache County, Arizona, a political subdivision of the State of Arizona, ("County"), and White Mountain Communities Hospital, Inc., an Arizona nonprofit corporation, doing business as White Mountain Regional Medical Center ("Hospital"), whose address for all purposes of this Agreement is: White Mountain Regional Medical Center, 118 S. Mountain Ave., Springerville, AZ 85938 Attn: CEO, each a "Party" and, collectively, the "Parties", and is made with reference to and based upon the following Recitals, each of which is a material basis for this agreement.

**RECITALS:**

A. Hospital is an organization exempt from federal income tax under Section 501 (c) (3) of the Internal Revenue Code of 1986, as amended.

B. In furtherance of Hospital's exempt purposes, including Hospital's charitable mission in Springerville, Arizona, and the surrounding communities in Apache County, Arizona, the geographic area served by Hospital, Hospital operates White Mountain Regional Medical Center and provides various health-care and medical services to the residents of the Community.

**WHEREAS**, County has requested Alternate Medical Examiner services, as defined below; and

**WHEREAS**, Hospital represents that it has the necessary personnel and expertise to provide such services in accordance with the terms of this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

1. **Services.** Hospital shall perform the work described below in a competent and professional manner to the satisfaction of County.

a. **Alternate Medical Examiner duties include:**

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

- Authorizes all cremations within Apache County.
2. **Hospital's Expertise.** Hospital warrants that it has the ability, authority, capacity and professional expertise to perform this Agreement.
  3. **Hospital.** Hospital acknowledges that it is a contractor. Neither Party is or shall purport to be an agent, employee, partner, joint venture or associate of the other. An employee or agent of one Party shall not be deemed an employer or agent of the other Party for any purpose. Taxes or Social Security contributions will not be withheld from any payment by County, and Hospital shall be solely responsible for such matters.
  4. **Subcontracts.** Hospital shall not enter into any subcontract with respect to any of the work to be performed hereunder without County's prior written approval. All subcontracts shall comply with applicable federal and state laws and regulations and shall impose on the subcontractor substantially the same obligations as are imposed on Hospital by this Agreement with respect to those matters covered by Sections 8, 9, 10, 11, 14 and 17. Hospital is responsible for full performance of this Agreement regardless of whether subcontractors are used.
  5. **Term.** The term of this Agreement shall commence upon the execution of this Agreement and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein. This Agreement is renewable on an annual basis if both Parties mutually agree to the renewal of the Agreement, and continuation of this Agreement.
  6. **Payment for Services.** County shall pay Hospital for Alternate Medical Examiner services in the amount of \$750.00 for each external exam performed by the Hospital, \$400.00 for each record review performed by the Hospital.
  7. **Payment.** Contractor shall submit all invoices to the Health Director of the Apache County Public Health Services District for Apache County. Upon approval of the Health Director, payment will be made by County within thirty (30) days after approval. Each invoice shall detail the work performed during the billing period. If the County fails to make any payment due the Hospital for services and expenses within thirty (30) days after receipt of Hospital's invoice, the amount due to the Hospital will be increased at a rate of one percent (1%) per month from said thirtieth (30<sup>th</sup>) day.
  8. **Insurance Requirements.**
    - A. Hospital shall maintain in effect, at all times during the term of this Agreement, insurance adequate to protect the County (and their respective officers and employees, participants and equipment funded under this Agreement) against such losses as set forth below. Hospital shall provide County with a current Certificate of Insurance or a certified copy of the

insurance policy naming County as additional insured (except for Errors and Omissions coverage).

B. The following types and amounts of insurance are required as minimums:

General Liability

Comprehensive Form Premises-Operation	Bodily Injury and Property Damage	<b>\$1,000,000</b> each occurrence
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Standard minimum deductibles are allowed. Any deductibles are the responsibility of Hospital. Hospital shall immediately inform County of any cancellation of insurance or any decrease in the amount of coverage at least thirty (30) days before such action takes place. A violation of this provision may be treated as a material breach by County. Hospital shall notify County upon any termination of its regular professional liability coverage and shall obtain extended liability coverage for a minimum of five (5) years from the termination date.

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

9. **Indemnity.** To the fullest extent permitted by law, Hospital shall defend, indemnify and hold harmless the County, its agents, officers, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the costs of appellate proceedings) relating to, arising out of, or resulting from the negligent acts, errors, mistakes, omissions, work or services of the Hospital, its agents, employees or subcontractors in the performance of this Agreement. Hospital's duty to defend, hold harmless and indemnify the County, its agents, officers, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement including those by any person for whose negligent acts, errors, mistakes or omissions Hospital may be liable. The amount and type of insurance coverage requirements set forth above shall not limit the scope of the indemnity in this paragraph.
10. **Non-Assignment.** Hospital shall not assign any right or interest in this Agreement without County's prior written approval, nor shall Hospital delegate any duty hereunder without County's prior written approval.
11. **Claims and Disputes.** All claims, disputes, and matters in question between the County and Hospital arising out of this Agreement, which are not resolved to the satisfaction of either of the Parties, will be decided through alternative dispute

resolution prior to proceeding to litigation in Court. Failure to complete the review procedure specified herein shall be a complete bar to any legal action for any question which could have been submitted to an alternative dispute resolution proceeding for determination.

**12. Suspension and Termination by County:**

- A. Suspension.** County may, without cause, order Hospital in writing to suspend, delay or interrupt its performance in whole or part. A payment adjustment shall be made for any services not provided resulting from the suspension, delay or interruption.
- B. Termination for Cause.** County may terminate this Agreement for cause if Hospital or its agents, employees or subcontractor fails to have certification; is arrested or convicted of any criminal offense, misdemeanor or felony which in the opinion of the County impairs Hospital or its agents, employees or subcontractor in the performance of its duties; disregards laws, ordinances, rules, regulations or orders of the County or a public authority having jurisdiction; or otherwise commits a material breach of this Agreement. When any of the foregoing causes exist, County shall give Hospital written notice and a ten (10)-day opportunity to cure the default. If the default remains uncured, County may (without prejudice to any other rights or remedies it may have) terminate this Agreement.
- C. Termination for Convenience by County.** County, by written notice to Hospital, may terminate this Agreement in whole or part, when in the sole discretion of County it is in County's best interests to do so. Hospital shall be paid for all services provided, as well as reasonable termination expenses, provided that such payments, exclusive of termination expenses, shall not exceed the total amount payable pursuant to Section 6, less any payments previously made to Hospital.
- D. Termination for Convenience by Hospital.** Hospital, by written notice to County, may terminate this Agreement in whole or part when in the sole discretion of Hospital it is in Hospital's best interests to do so. Hospital shall be paid for all services provided, as well as reasonable termination expenses, provided that such payments, exclusive of termination expenses, shall not exceed the total amount payable pursuant to Section 6, less any payments previously made to Hospital.
- E. Hospital's Responsibilities.** Upon receipt of a termination notice, Hospital shall (a) promptly discontinue all services (unless the notice directs otherwise), (b) return any County property in possession of Hospital, and (b) at County's choice, deliver or otherwise make available to County all data, reports, summaries, and other information and materials developed or accumulated by Hospital in performing this Agreement.

13. **Termination by Hospital.** Hospital may terminate this Agreement upon written notice to County if performance is made impossible for a period of thirty (30) consecutive calendar days for any of the following reasons through no act or fault of Hospital or its agents, employees or subcontractors: issuance of an order by a court or other public authority having jurisdiction; an act of government, such as a declaration of national emergency; or a natural disaster or other Act of God. Hospital may also terminate this Agreement, upon written notice and a ten (10)-day opportunity to cure, if the County fails to fulfill its obligations or to make any payment within the time set forth in Section 6.
14. **Governing Law.** This Agreement shall be governed by the laws of the State of Arizona. Any suit arising out of this Agreement shall be brought in the state courts of Arizona (with venue in Apache County), but only after the review procedure specified in Section 10. In the event that litigation arises regarding this agreement, the prevailing Party shall be entitled to recover their reasonable attorney's fees and costs.
15. **Incorporation of Applicable Laws.** Every provision of law required by statute or regulation to be in this Agreement will be read and enforced as though included herein. Each Party shall promptly notify the other upon discovery that any such provision has been omitted.
16. **Non-Collusion.** This Agreement is subject to the provisions of A.R.S. §38-511. The County may cancel this Agreement without penalty or further obligations by the County or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the County or any of its departments or agencies, is at any time while the Agreement or any extension of the Agreement is in effect, an employee of any other Party to the Agreement in any capacity or a consultant to any other Party of the Agreement with respect to the subject matter of the Agreement.
17. **One-Year Limitation on Actions.** No action shall be maintained by Hospital on any claim based upon or arising out of this Agreement unless such action is commenced within one (1) year after County's final payment hereunder.
18. **Warranty.** Hospital shall warranty work and services performed and provided under this Agreement to the County's satisfaction. If, for any reason, the work or services performed fail to meet County standards, Hospital will repair or redo the work or services provided to the County's satisfaction within fifteen (15) days of notice.
19. **Sanitary, Health and Safety Provisions.** The Hospital shall provide and maintain in a neat, sanitary condition such accommodations for the use of its employees as required to comply with the requirements of the State and local boards of health, or of other bodies or tribunals having jurisdiction.

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

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

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

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

The County retains the legal right to inspect the papers of the Hospital or any subcontractor employees who work on this Agreement to ensure that the Hospital or Subcontractor is complying with the Contractor Immigration Warranty. Hospital agrees to assist the County in regard to any such inspections.

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

Neither the Hospital nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if the Hospital or Subcontractor establishes that it has complied with the employment verification provisions prescribed by sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214, Subsection A.

The provisions of this Section must be included in any agreement the Hospital enters into with any and all of its subcontractors who provide services under this Agreement or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include

construction or maintenance of any structure, building or transportation facility or improvement to real property.

21. **Entire Agreement.** This Agreement and those documents incorporated by reference represent the entire understanding between the Parties. No amendment shall be effective unless executed by both Parties with the same formality as this Agreement. Provided, however, that the County Manager is authorized to modify the scope of work as described in Section 1, in writing, with the concurrence of Hospital, so long as significant additional compensation is not required.
22. **Severability.** The provisions of this Agreement are severable. Any provision held to be invalid or unenforceable shall not affect the validity or enforceability of any other provision.
23. **Notices.** All notices, invoices and payments shall be in writing and may be given by personal delivery or certified mail. The designated recipients are as follows:

To Hospital: White Mountain Regional Medical Center  
188 S. Mountain Ave.  
Springerville, AZ 85938

To County: Apache County Public Health Services District  
Health Director  
PO Box 697  
St. Johns, AZ 85936  
(928) 337-7532

**IN WITNESS WHEREOF**, the duly authorized representatives of the Parties have executed this Agreement as of the date first written above.

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT**

By \_\_\_\_\_  
Joe Shirley, Chairman  
Apache County Public Health Services  
District Board of Directors

**WHITE MOUNTAIN REGIONAL MEDICAL CENTER**

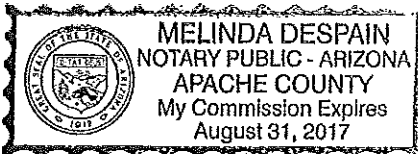
By   
White Mountain Regional Medical Center

STATE OF ARIZONA )  
 ) ss.  
COUNTY OF Apache )

The foregoing instrument was acknowledged before me this 31 day of Aug, 2016, by Gregory Was.

Melinda Despain  
Notary Public

My Commission Expires:  
Aug 31, 2017



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: 9/12/16 DR

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

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

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

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

BOS Meeting Date Requested September 20, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

# Apache County Community Development

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## Conditional Use Permit Condition (s)

### Mountain Motocross

### Permit #2016-14

Year round dust control

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

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

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

Dust abatement required during hours of operation

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

Meet the recommendations from ADEQ for dust abatement, if any

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

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



## CONDITIONAL USE PERMIT APPLICATION

### APPLICANT

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

### PROPERTY INFORMATION

Assessor's Parcel # 104-26-002D (a portion of)  
 Township 8 Range 29E Section 12  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location TBD off Hwy 180  
South of Rodeo Grounds  
 Existing Zoning \_\_\_\_\_  
 Existing Land Use Grazing  
 Lot Size 10.4 acres

### CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

We plan to build a motocross  
track to hold races and  
special events such as  
"mud bugs", free style shows  
and various moto type races.

Temporary Use: Yes  No

### SUBMITTAL CHECKLIST

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

### CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Alexa Finch Date 5/13/16

Signature of Property Owner (if not the applicant)

\_\_\_\_\_ Date \_\_\_\_\_

### OFFICE USE ONLY

Received By LP Date 6-7-16  
 Receipt # 444323 Fee 500.<sup>00</sup>  
 Permit # 2016-00000014  
 Related Cases \_\_\_\_\_  
 Appeal Filed By Terry Wagner Date 7/20/16  
Dan Austin  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

### COMMISSION ACTION

Approved with Conditions (see attachments)  Denied

Resolution # \_\_\_\_\_ Date \_\_\_\_\_

Chairman [Signature] Date 7/7/16

### BOARD ACTION

Approved with Conditions (see attachments)  Denied

Ordinance # \_\_\_\_\_ Date \_\_\_\_\_

Supervisor \_\_\_\_\_ Date \_\_\_\_\_

## Impact Statement

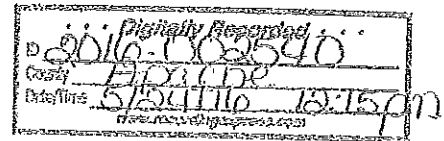
- a. With Mountain Motocross being a non-profit organization most workers will be on a volunteer basis however there will be about 5 people more or less that will receive a monthly pay check.
- b. The traffic will only be high on the days that we hold events and those will be mostly Friday evenings,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

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

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

All overnight participates will have to "dry camp".

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



75500144-CBS

SPACE ABOVE THIS LINE FOR RECORDER'S USE

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

### WARRANTY DEED

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

**Ronald Lee Stearns, An Unmarried Man**

do/does hereby convey to

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

the following real property situated in Apache County, Arizona:

See Exhibit A attached hereto and made a part hereof.

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

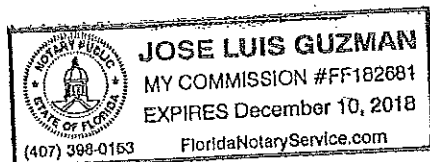
The Grantor warrants the title against all persons whomsoever.

DATED: May 11, 2016

**Ronald Lee Stearns**

State of FL }  
County of Hillsborough } ss.

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

  
NOTARY PUBLIC  
My commission expires: 12-10-18

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

75500144-CBS

SPACE ABOVE THIS LINE FOR RECORDER'S USE

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

**WARRANTY DEED**

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

**Ronald Lee Stearns, An Unmarried Man**

do/does hereby convey to

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

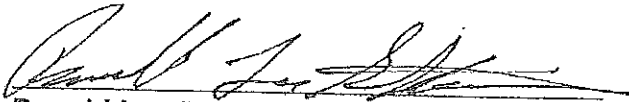
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See Exhibit A attached hereto and made a part hereof.

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

The Grantor warrants the title against all persons whomsoever.

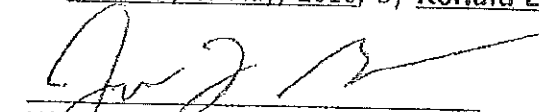
DATED: May 11, 2016



**Ronald Lee Stearns**

State of FL }  
County of Hillsborough } ss.

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



NOTARY PUBLIC

My commission expires: 12-10-18

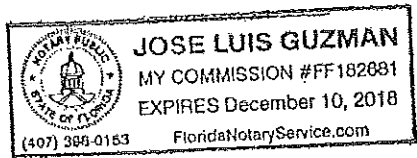


Exhibit A

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

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

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

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

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

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

Exhibit A

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

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

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

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

President/CEO-Alexa Finch

Vice President-Jeff Soderquist

Secretary-Sarah Hightower

Treasurer- Jennifer Lund

Track Director- Kelly Baca

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

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

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

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

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

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

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

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

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

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

PETITION

7/22/2016

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

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

PRINT NAME:

SIGNATURE:

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

- 
- Handwritten signatures for each name in the list above, including: Jeff Bush, Tiffany Watkins, Brian Palmer, Robert Gilliom, JD Finch, Scott Chambers, Jimmy Crosby, Carrie V Beaver, Stephanie Prochnow, Sandy Prochnow, Donny Thompson, Charles Baker, Laissa Jones, Kristin Spillman, Michael Carter II, Kory Orsak, Kevin Mann, Sarah Meacham, and Strettkamp.

PETITION

7/22/2016

Page 1

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

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

- 1 RONALD STACK Ronald Stack
- 2 SAMALEA STACK Samalea Stack
- 3 Jody L m Booth Jody L m Booth
- 4 Debi Booth Debi Booth
- 5 R L EVANS R L Evans
- 6 TIM JACKMAN Tim Jackman
- 7 DONNA FOSHEE Donna Foshee
- 8 Cynthia Rogers Cynthia Rogers
- 9 Jake Deehr Jake Deehr
- 10 Jessica Deehr Jessica Deehr
- 11 KAREN WELLS Karen Wells
- 12 Mauricio Rodriguez Mauricio Rodriguez
- 13 JERRY WELLS Jerry Wells
- 14 CHANDLER ORSIK Chandler Orsik
- 15 JEFF WELLS Jeff Wells
- 16 BECKI CHRISTENSEN Becki Christensen
- 17 DONALD LAUROCHIE Donald Laurochie
- 18 David McCallion David McCallion
- 19 Angela Carrillo Angela Carrillo
- 20 Suzanne Kammerman Suzanne Kammerman

PETITION

7/22/2016  
PAGE 2

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

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

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

PETITION

7/22/2016

PAGE 3

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

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

- 1 Gemma Johnson
- 2 Hugo Sanchez
- 3 Elizabeth M. Avery
- 4 Derck Busam
- 5 DACEN BOND
- 6 Hunter Brown
- 7 Howard Harris
- 8 Robert Szlauko
- 9 Deanna Davis
- 10 Ethan Finch
- 11 Wayne Norquist
- 12 Jan Norquist
- 13 Travis H. Udall
- 14 Tanner Lund
- 15 Shane L. Finn
- 16 Heidi Gerster
- 17 Heidi Hester
- 18 Jeremy Stotler
- 19 Jennifer Wagner

*[Handwritten signatures corresponding to the list above]*

Give the kids something  
and some more to ride!

PETITION

7/22/2016

For a new Motorcross Track, here in Springerville/Eagar

WE the people would like to welcome the new track

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

1 *Jaqueline Torsi*      Jaqueline TORSI

2 *Karalea Cox*      Karalea Cox

3 *Kevin Plympton*      Kevin Plympton

4 *Michele Plympton*      Michele Plympton

5 *Stan Struble*      Stan Struble

6 *Melissa Hurtado*      Melissa Hurtado

7 *Jesse Hurtado*      Jesse Hurtado

8 *Christina Douglas*      Christina Douglas

9 *Bill Mayfield*      Bill Mayfield

10 *Mark Saunders*      MARK SAUNDERS

11 *Ron Rains*      Ron Rains

12 *Carolyn Rains*      Carolyn Rains

13 *Patricia Knight*      Patricia Knight

14 *Laura Nuttall*      Laura Nuttall

15 *Marion Wilthbank*      Marion Wilthbank

16 *Mindi Hill*      Mindi Hill

17 *Aaron Finch*      Aaron Finch

18 *Brandon Hennrich*      Brandon Hennrich

19

245-7013

RECEIVED

JUL 20 2016

Board of Supervisors  
Apache County, AZ

**TO:** Apache County Director of Community Development

**FROM:** Terry Wagner

**DATE:** 7-17-2016

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

Dear Sir,

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

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

#### **NOISE**

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

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

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

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

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

#### **NOISE MITIGATION**

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

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

#### **PROPERTY VALUES**

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

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

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

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

“protecting investments in private property.”

## LIGHTING

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

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

## ANTIQUITIES ISSUES

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

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

## LEGAL ACCESS TO MOUNTAIN MOTOCROSS PROPERTY

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

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

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

#### **CONFLICTS WITH LIVESTOCK AND MOUNTAIN MOTOCROSS PRACTICE DAYS**

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

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

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

#### **INAPPROPRIATE COMMENTS BY COMMISSION MEMBER**

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

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

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

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

Respectfully Submitted,



Terry Wagner  
550 S. Picnic Creek Rd  
Springerville AZ 85938

2452-7041

RECEIVED

JUL 20 2016

Board of Supervisors  
Apache County, AZ

To: Apache County Director of Community Development

From: Dan Austin

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

To whom it may Concern,

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

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

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

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

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

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

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

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

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

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

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

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

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

Dan Austin



Date 7-20-2016

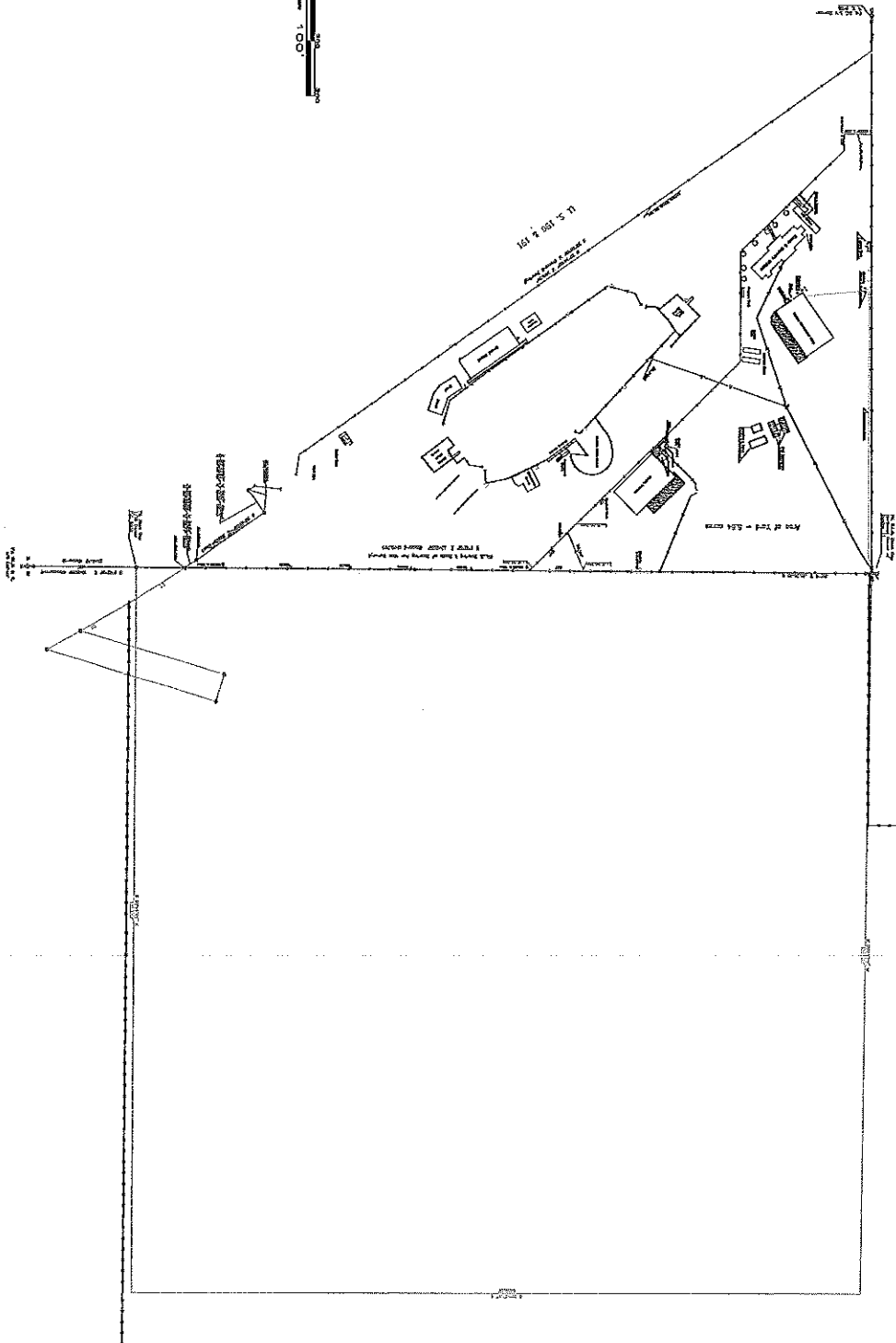
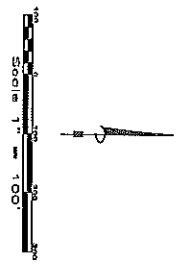
590 S. Picnic Creek Rd.



Google earth



12000  
 Legend  
 1. Proposed New Road  
 2. Existing Road  
 3. Property Line  
 4. Easement  
 5. Utility Line  
 6. Survey Point  
 7. Survey Station  
 8. Survey Line  
 9. Survey Boundary  
 10. Survey Area



SITE SURVEY OF EXISTING APACHE COUNTY ROAD YARD  
 IN EAGAR & THE PROPOSED 40 ACRE EXPANSION

RECEIVED

JUL 21 2016

Board of Supervisors  
Apache County, AZ

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

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

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

sincerely Charles A. Hamlin

Apache County Manager

July 27, 2016

RE: Motocross location  
Eagar/Springerville  
Alexa Finch

To Whom It May Concern:

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

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

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

RECEIVED

JUL 21 2016

Board of Supervisors  
Apache County, AZ

Valley View RV & Mobile Home Park

1799 E Central Ave Lot #1

Eagar, AZ 85925

Jean Phelps, Owner/Manager

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

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

Sincerely,

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

Jean Phelps

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

July 20, 2016

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

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

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

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

Thank you very much,



Deborah Bennett

RECEIVED

JUL 21 2016

Board of Supervisors  
Apache County, AZ

July 21, 2016

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

To Whom This Concerns:

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

It will be less than 400 yards from our home.

We were not informed about this project what so ever.

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

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

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

RECEIVED

JUL 21 2016

Board of Supervisors  
Apache County, AZ

Please do not disregard this  
letter.  
Please let our voice be heard.

Thank you,  
Gene + Cathy  
Leininger

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

Mailing Address:  
P.O. Box 84  
Eagar, Az. 85925-0084

Phone # Home  
(928) 333-4806

Gene E. Leininger  
Cathy A. Leininger

July 5, 2016

To: Apache County Planning and Zoning Commission

From: Terry Wagner

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

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

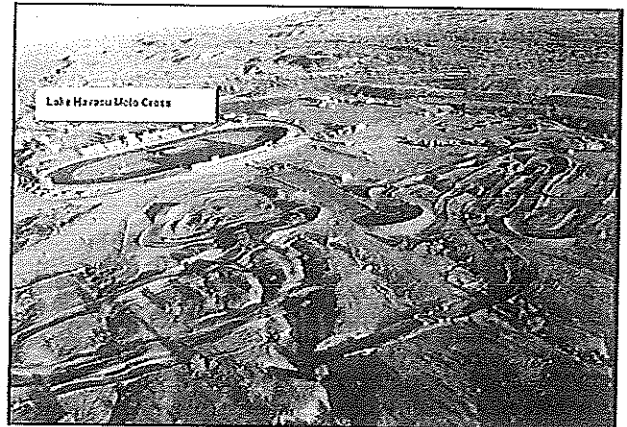
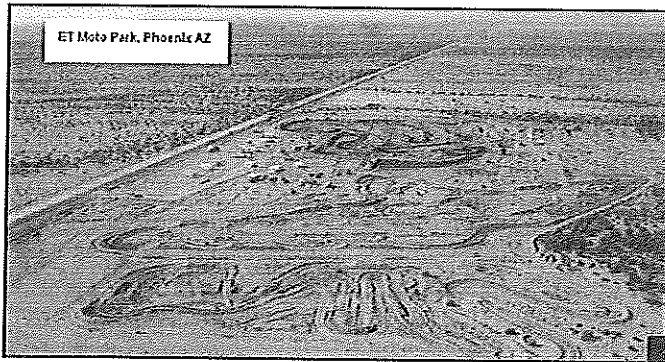
First off it is not my nature to attempt to tell someone what they can and can't do on their property. However in this case the intended use of the Mountain Motocross has an inherent negative effect on surrounding property owners. These are, world class noise, off site riding, negative impact with livestock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

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

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

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

**MOTOCROSS LOCATIONS IN ARIZONA:** Arizona is host to numerous motocross facilities. In researching these I failed to find any that were located in close proximity to residential areas. They may exist, but I didn't locate them. Below are photos of just a couple of motocross tracks in Arizona showing typical "way out" locations? It would seem that the location of the proposed Mountain Motocross is not in keeping with the normal locations for this activity.

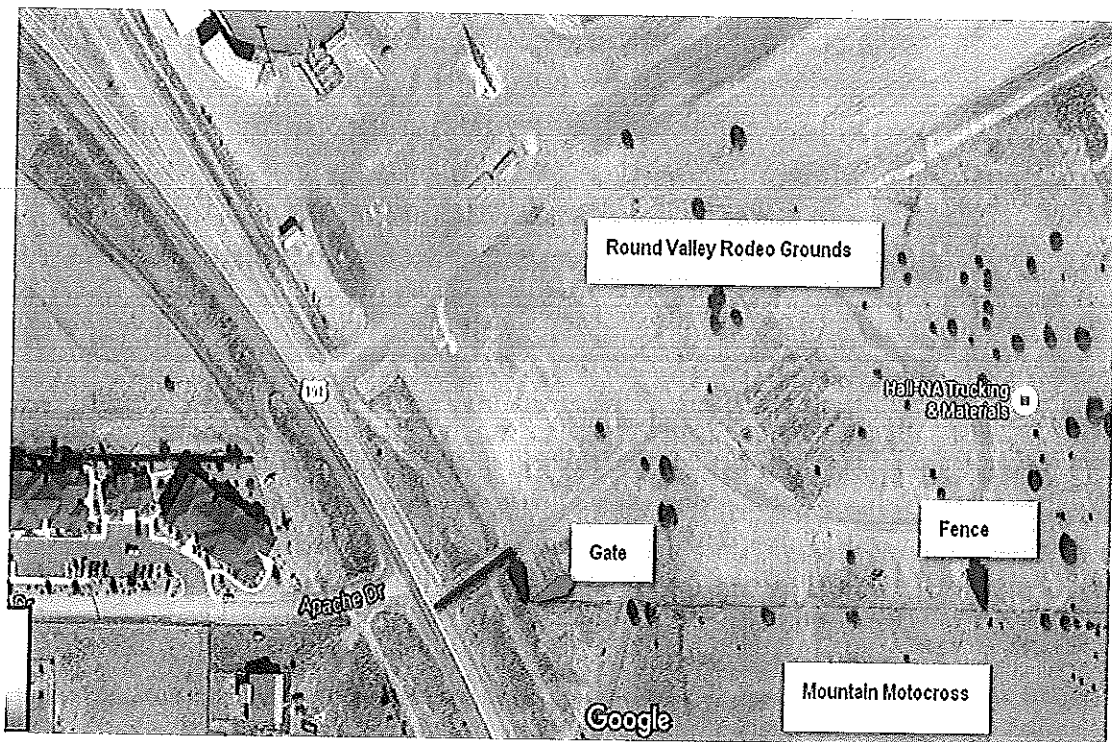


The location of these and other motocross tracks I could list are where they are so as to avoid conflict with surrounding land use, residential areas, and public nuisance issues. The internet is full of litigation stories arising from the sport of motocross causing primarily noise issues with surrounding land holders. In fact, many more than I could list here.

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

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

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





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

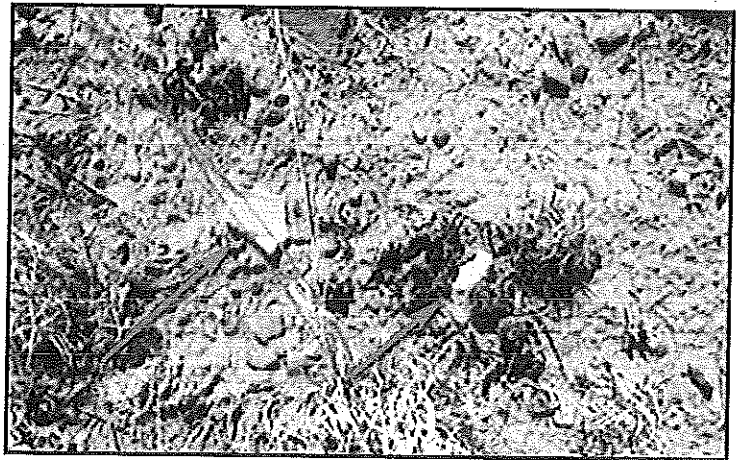
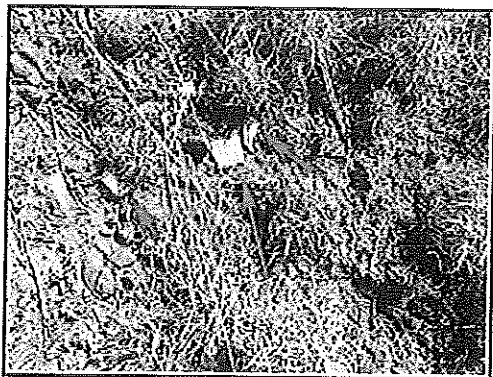
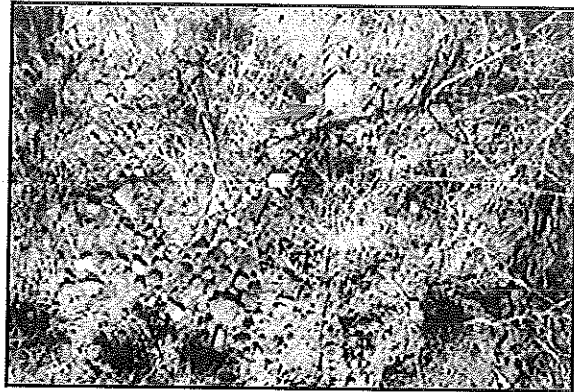
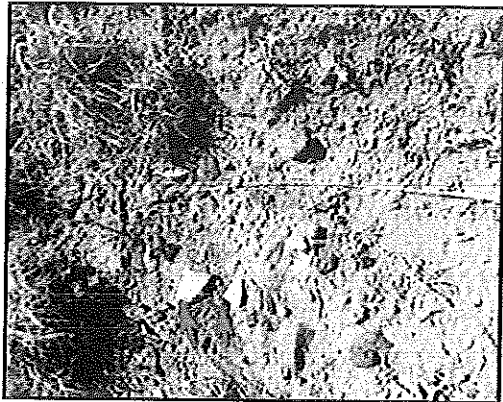
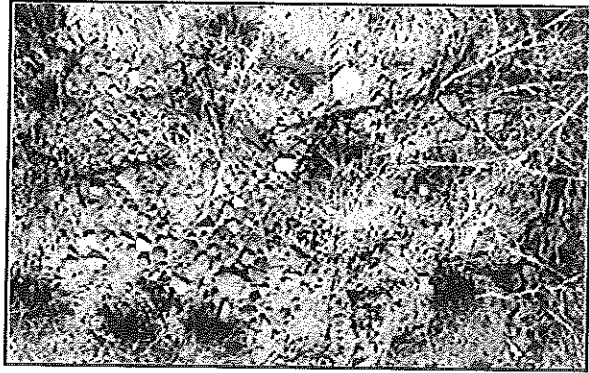
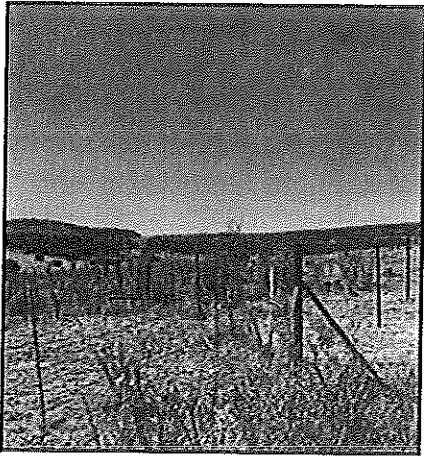
It would appear that this access, if used by the Mountain Motocross owner, event participants and the general public would create a major liability issue for Apache County, even if used only on a temporary basis.

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

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

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

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



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

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

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

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



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

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

Respectfully Submitted,

Terry Wagner  
Dan Austin

May 16, 2016

Hello future neighbor of Mountain Motocross!

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

We hope to see you there!

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

Mountain Motocross President  
Alexa Finch

---

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

Signature

Dale Hall

Rene and Eric Hickey

Print Name

received the meeting letter.

Signature

Rene Hickey

✓ Eagle Cove Apartments which is located at 1856 E Apache St, Eagar, AZ 85925  
Property Manager M. P. NIX

Print Name

received the meeting letter.

Signature

M. P. Nix

PAUL SHERBORN

Print Name

received the meeting letter.

Signature

Paul Sherborn

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

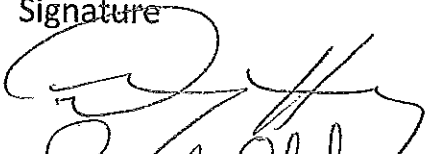



Signature

Steve W. Figueroa  
Vivian J. Figueroa

Newport




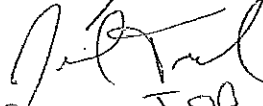
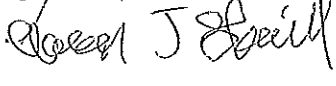


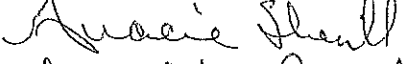


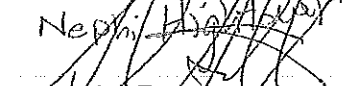




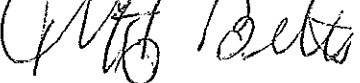
# Mountain Motocross Community Meeting

May 24, 2016 @ 5pm

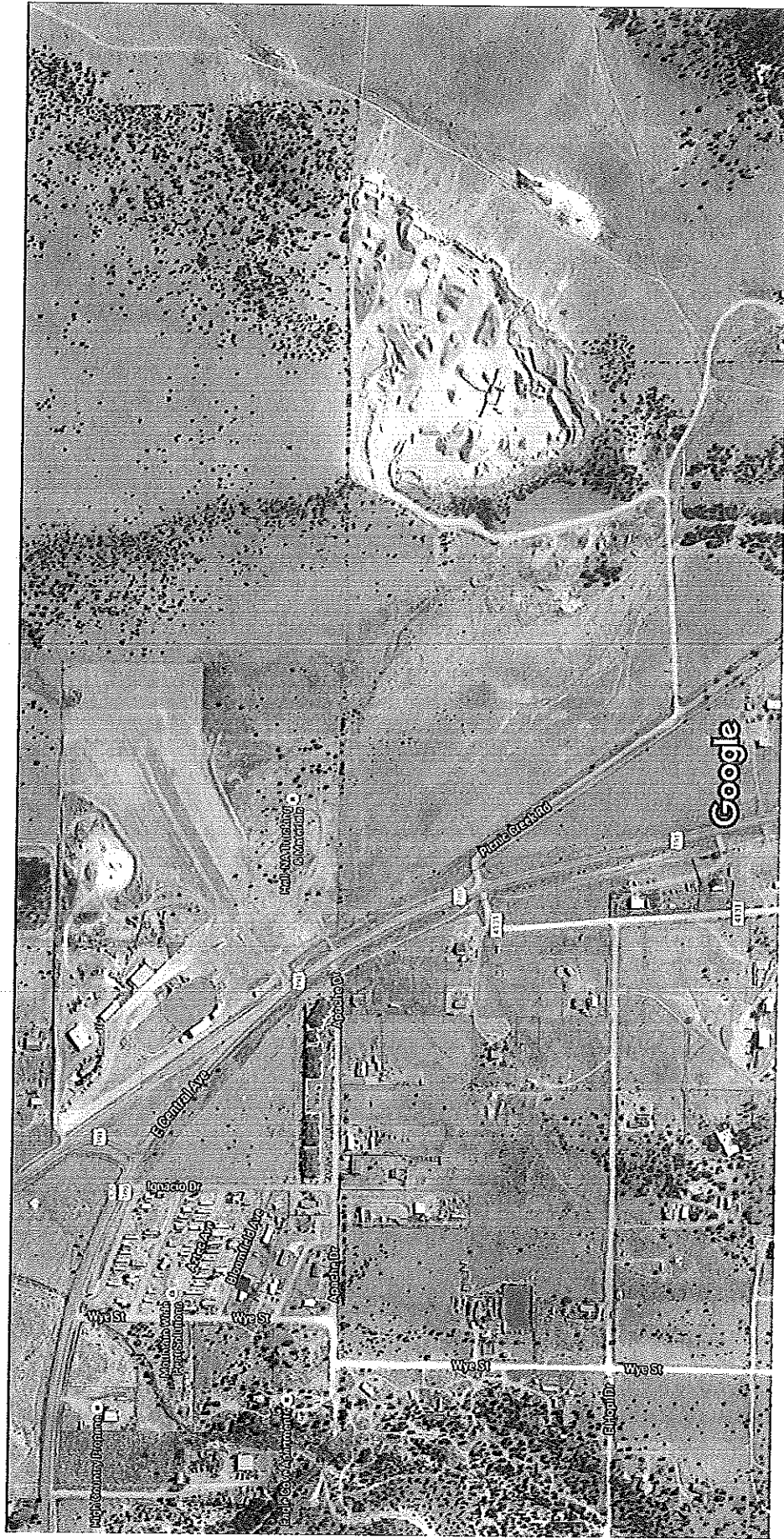
Print Name	Signature	Phone Number
Eric Hakey, Rene		333 6096
PAUL SHEHORN		333 7286
Steve Figueroa		602-402-7082
TONY CONTRERAS		970-210-3238

# Mountain Motocross Community Meeting

May 17, 2016 @ 6pm

Print Name	Signature	Phone Number
Mike Tapia		928-245-7765
Zack Porter		928-245-4508
Kelly Baca		245-2492
Joel Tucker		928-245-2499
A.J. Sherrill		928-245-2053
Jeff Soderquist		602-618-1847
Kyle Soderquist		928-551-1058
Gracie Sherrill		928-245-5386
Jennifer Lund		245-0884
Sarah Hightower		205-3876
Nephi Hightower		205-7936
Vince Moran		212-9263
Scott Burrell		333-2705
Pamela Burrell		245-0451
Earl Lund		245-0886
Jeff Butts		551-5988

Google Maps



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

Rodeo Grounds

- REFERENCES
1. The owner records
  2. Record (
  3. Record

STATE OF ARIZONA

1130.00' (meas.)

S89° 48' 11" W

NW 1/16

400.00' (meas.)

N0° 11' 49" W

10.4 ACRES  
MORE OR LESS

N89° 48' 11" E  
1062.03' (meas.)

L=262.387, R=2964.790  
A=5.0707

391/427

I = 784.110 R = 2064.700

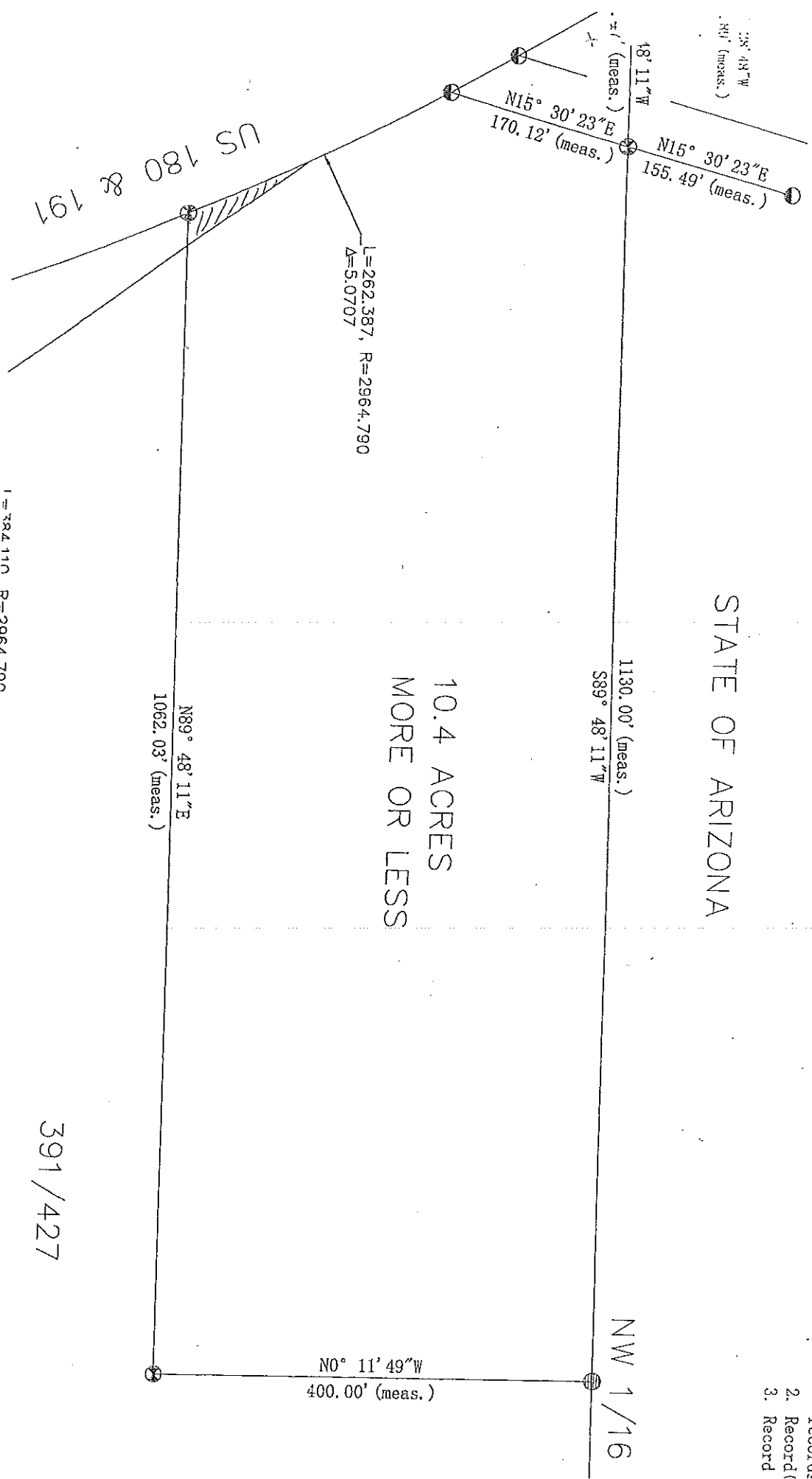
US 180 & 191

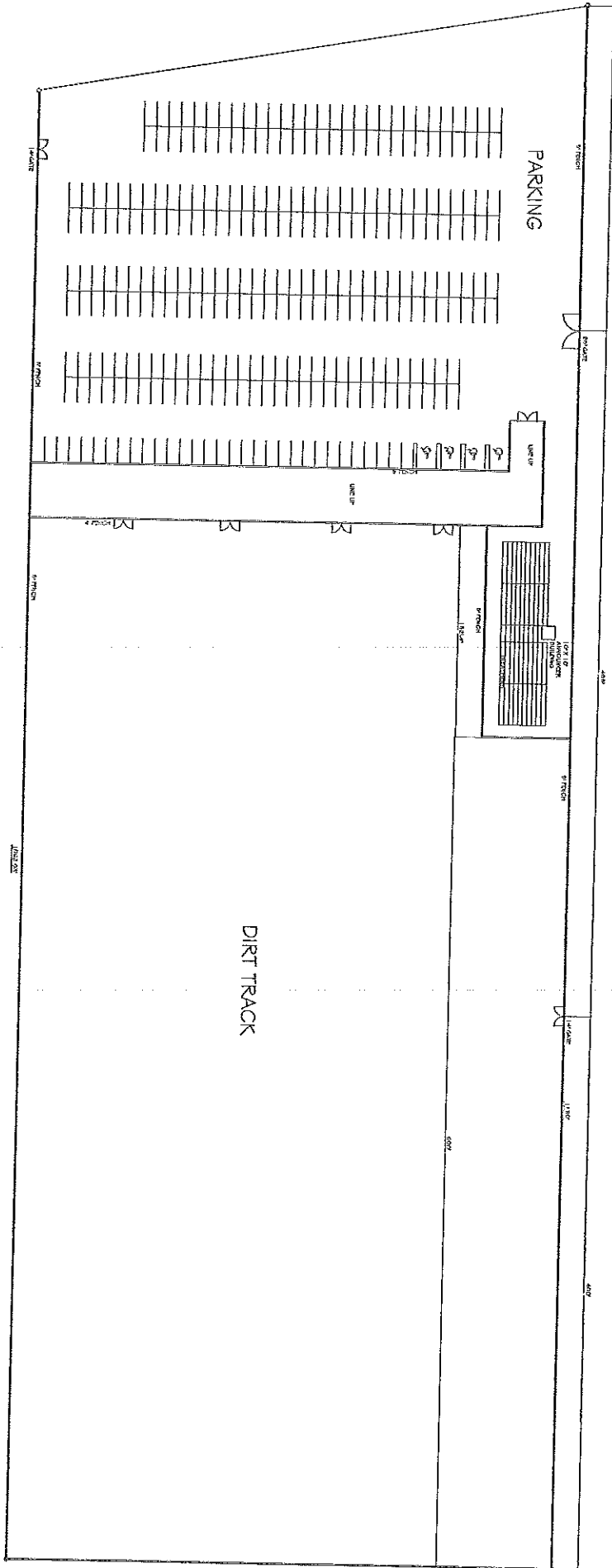
18' 11" W

N15° 30' 23" E  
170.12' (meas.)

N15° 30' 23" E  
155.49' (meas.)

38' 43" W  
391' (meas.)





DIRT TRACK

PARKING

UNIT

STATION

PORT

STATION

STATION

PORT

STATION

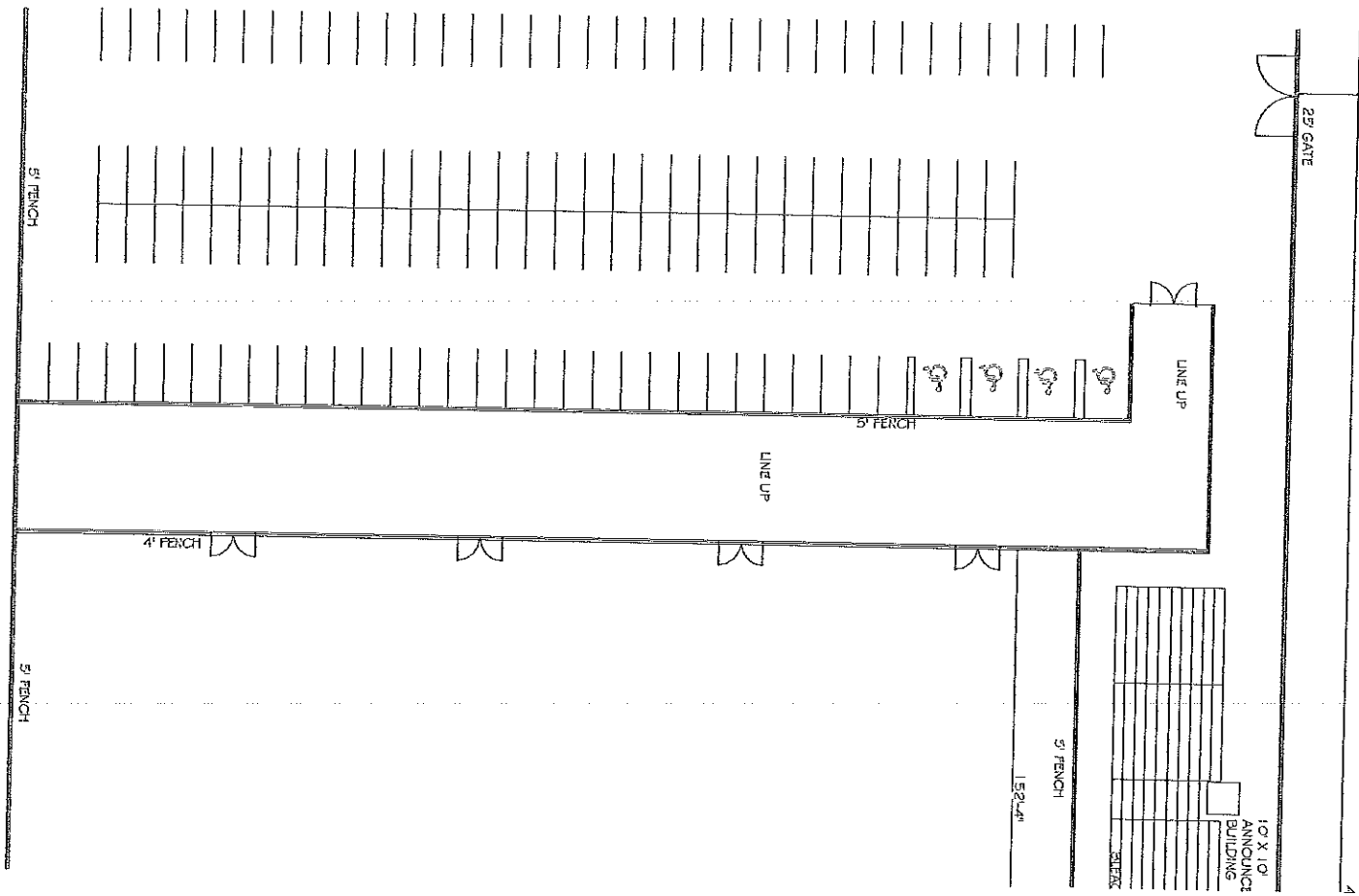
PORT

STATION

PORT

STATION

PORT





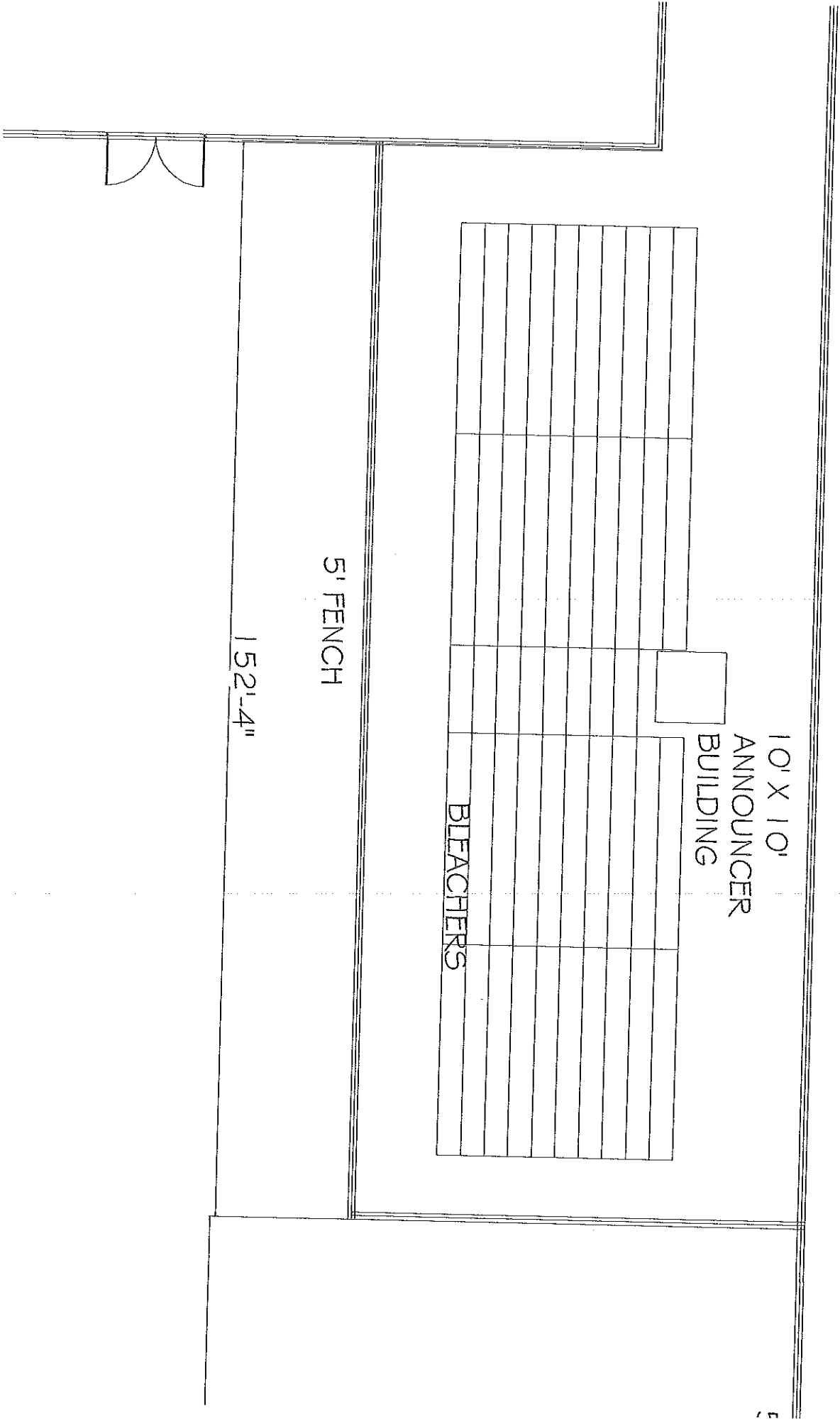
495'

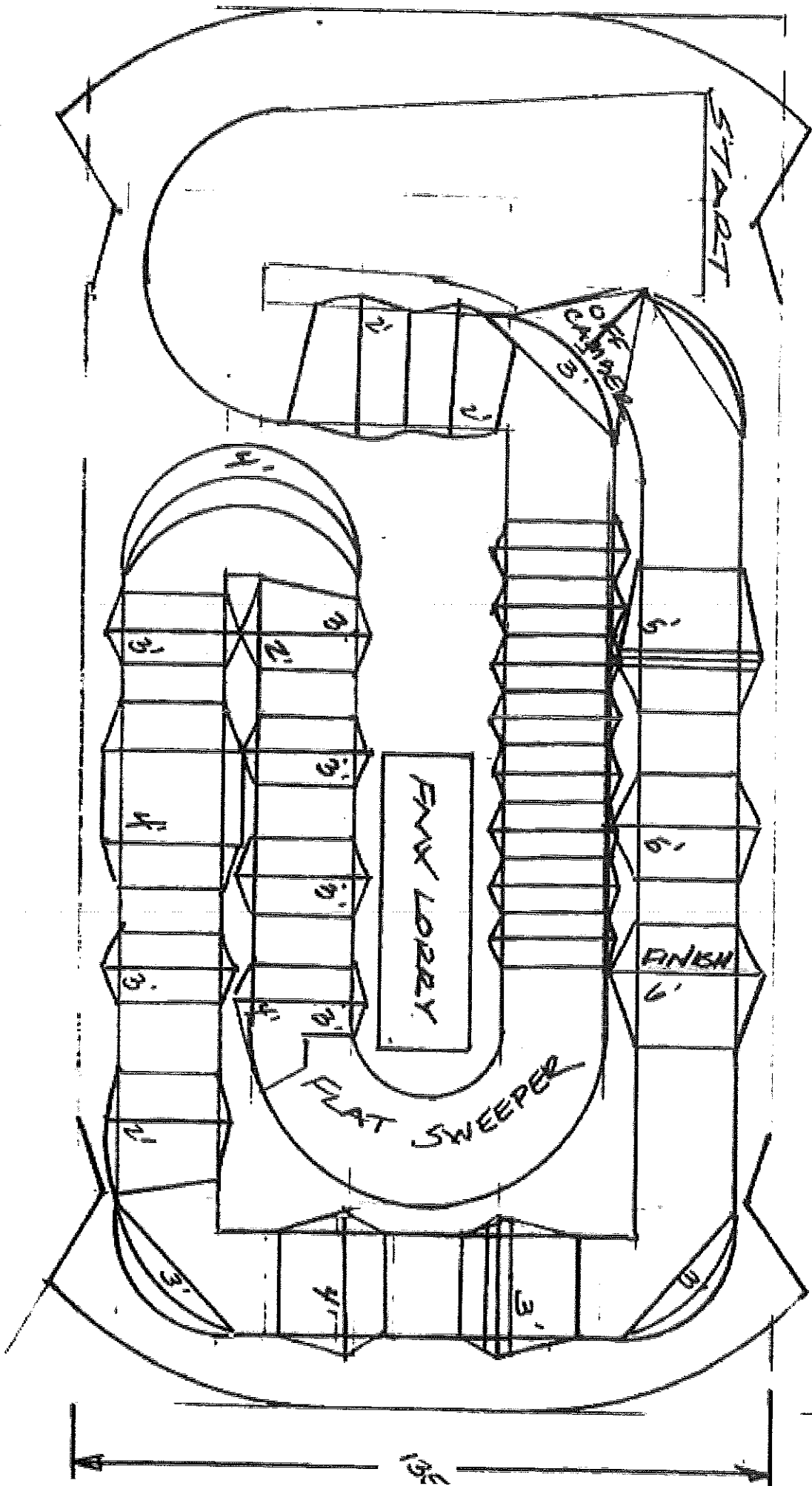
10' X 10'  
ANNOUNCER  
BUILDING

BLEACHERS

5' FENCH

152'-4"





273'

135'

## Shanna Pearce

---

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

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

Good morning, Shanna.

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

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

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

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

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

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

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

### REFERENCES:

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

**A.** No person shall cause, suffer, allow, or permit a building or its appurtenances, or a building or subdivision site, or a driveway, or a parking area, or a vacant lot or sales lot, or an urban or suburban open area to be constructed, used, altered, repaired, demolished, cleared, or leveled, or the earth to be moved or excavated, without taking reasonable precautions to limit excessive amounts of particulate matter from becoming airborne.

Dust and other types of air contaminants shall be kept to a minimum by good modern practices such as using an approved dust suppressant or adhesive soil stabilizer, paving, covering, landscaping, continuous wetting, detouring, barring access, or other acceptable means.

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

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

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

**R18-2-614. Evaluation of Nonpoint Source Emissions**

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

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

Sincerely,

**Byron James**

---

Community Liaison

Apache, Navajo, Gila, Graham and Greenlee Counties  
(928) 337-3565. (928) 699-8269 (cell). (928) 337-5028 (fax)

[bfj@azdeq.gov](mailto:bfj@azdeq.gov)

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



RECEIVED

SEP 13 2016

Board of Supervisors  
Apache County, AZ

**TO:** Board of Supervisors of Apache County

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

**DATE:** September 6, 2016

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

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

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

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

#### GENERAL DISCUSSION

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

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

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

#### POINTS OF CONCERN

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13-2904. Disorderly conduct; classification

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

1. Engages in fighting, violent or seriously disruptive behavior; or

2. Makes unreasonable noise; or

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

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

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

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

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

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

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

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

Respectfully submitted,

Dale Hall



Date:

9/11/16

Paul Shehorn



Date:

9/11/16

Terry Wagner



Date:

9-11-16

Sandy Wagner



Date

9/11/16

Julaine Richter:

Date:

Cc:

ADOT

ASLD

ApCo Community Development

ApCo BOS Individually

CC Law

Clerk ApCo BOS

Zickerman Law



## APACHE COUNTY PLANNING & ZONING

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

Delwin P. Wengert  
County Manager

Shanna Pearce  
Executive Assistant

June 22, 2016

RE: Conditional Use Permit

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

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

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

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

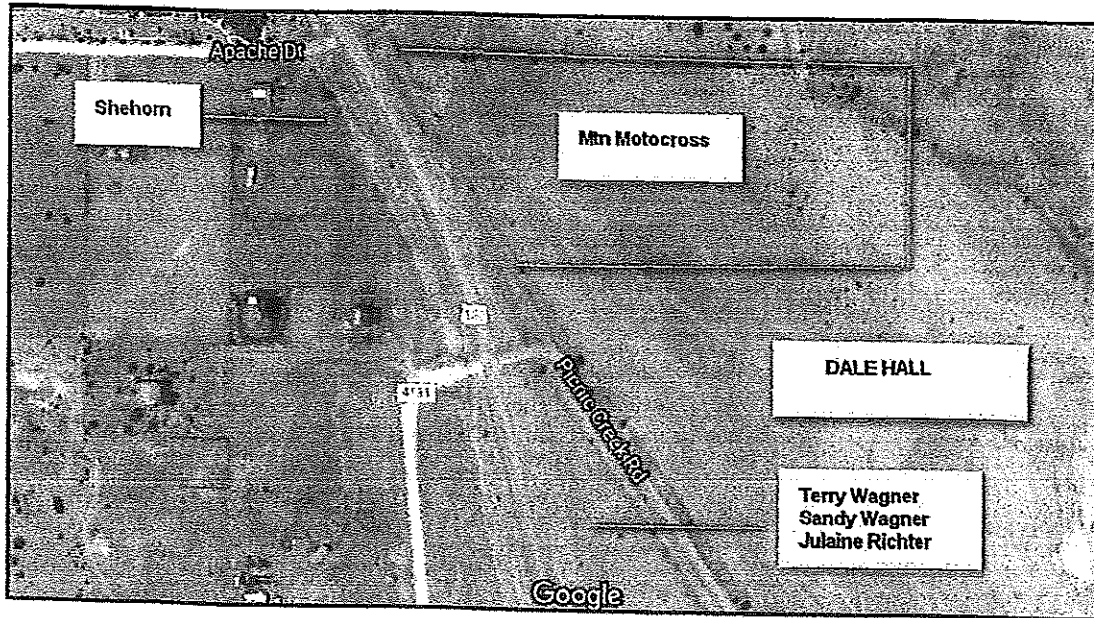
Sincerely,

Delwin P. Wengert  
County Manager

DPW/sp

Atch. (1)

Property owner's location in reference to proposed Mountain Motocross track.



Paul Shehorn  
206 S. Highway 180  
Springerville AZ 85938

Dale Hall  
469 S. Picnic Creek Rd  
Springerville AZ 85938

Terry and Sandy Wagner  
550 Picnic Creek Rd  
Springerville AZ 85938

Julaine Richter  
3011 Chemehuevi Blvd  
LHC AZ 86406

Respectfully submitted,

Date:

*[Signature]* 9/11/16

Date:

*[Signature]* 9/11/16

Date:

*[Signature]* 9/11/16

Terry Wagner

Date:

*[Signature]* 9-11-16

Sandy Wagner

Date:

*[Signature]* 9/11/16

Julaine Richter:

Date:

*[Signature]* 9/11/16

Cc:

ADOT

ASLD

ApCo Community Development

ApCo BOS Individually

CC Law

Clerk ApCo BOS

Zickerman Law

Julaine Richter data transmitted signature

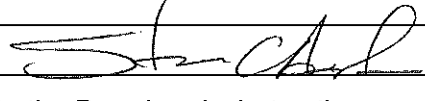
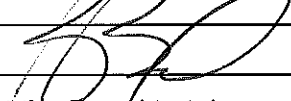
ATCH 23)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature:

9/12/16  

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

Request approval of demands as distributed to the Apache County Board of Supervisors between September 8, 2016 and September 20, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process

BOS Meeting Date Requested 9/20/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1046297	248.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1046297	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1046297	196.24
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1046297	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1046297	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1046297	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1046297	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000100	09/08/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1046297	30.56
APACHE COUNTY FSA	2017-00000101	09/08/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1046298	313.94
APACHE COUNTY FSA	2017-00000101	09/08/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1046298	50.00
APACHE COUNTY FSA	2017-00000101	09/08/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1046298	41.67
APACHE COUNTY FSA	2017-00000101	09/08/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1046298	20.83
APACHE COUNTY FSA	2017-00000101	09/08/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1046298	3.76
APACHE COUNTY FSA	2017-00000101	09/08/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1046298	6.00
APACHE COUNTY FSA	2017-00000101	09/08/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1046298	44.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1046299	362.75
APACHE COUNTY HSA	2017-00000102	09/08/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1046299	727.33
APACHE COUNTY HSA	2017-00000102	09/08/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1046299	25.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1046299	12.50
APACHE COUNTY HSA	2017-00000102	09/08/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1046299	100.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1046299	295.83
APACHE COUNTY HSA	2017-00000102	09/08/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1046299	20.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1046299	20.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1046299	26.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1046299	11.50
APACHE COUNTY HSA	2017-00000102	09/08/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1046299	11.50
APACHE COUNTY HSA	2017-00000102	09/08/2016	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1046299	14.75
APACHE COUNTY HSA	2017-00000102	09/08/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1046299	14.75
APACHE COUNTY HSA	2017-00000102	09/08/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1046299	21.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1046299	50.00
APACHE COUNTY HSA	2017-00000102	09/08/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1046299	100.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1046300	57,022.93
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1046300	9,695.68
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1046300	392.29
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1046300	9,432.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1046300	1,510.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1046300	32.80
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1046300	30,586.75
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1046300	4,163.75
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1046300	316.65
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1046300	7,545.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1046300	890.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1046300	154.08
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1046300	521.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1046300	115.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1046300	8.60
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1046300	105.47
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1046300	23.29
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1046300	0.96
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1046300	265.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1046300	5.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1046300	265.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1046300	15.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1046300	241.40
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1046300	48.01
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1046300	1,563.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1046300	355.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1046300	37.25
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1046300	132.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1046300	5.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1046300	135.83
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1046300	25.63
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1046300	0.44
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1046300	1,045.49
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1046300	230.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1046300	17.08
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1046300	222.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1046300	28.21
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1046300	2.08
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1046300	658.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1046300	72.49
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1046300	10.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1046300	265.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1046300	10.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1046300	2,233.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1046300	197.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1046300	16.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1046300	265.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1046300	10.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1046300	26.25
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1046300	260.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1046300	57.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1046300	2.10
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1046300	1,302.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1046300	297.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1046300	9.10
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1046300	786.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1046300	135.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1046300	16.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1046300	443.76
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1046300	28.69
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1046300	5.03
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1046300	355.92
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1046300	48.76
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1046300	1.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1046300	235.49
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1046300	51.99
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1046300	2.49
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1046300	66.25
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1046300	2.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1046300	198.75
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1046300	7.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1046300	326.75
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1046300	60.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1046300	2.43
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1046300	264.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1046300	57.51
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1046300	62.52
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1046300	15.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1046300	66.25
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1046300	2.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1046300	2.44
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1046300	277.32
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1046300	51.29
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1046300	1,114.99
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1046300	197.01
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1046300	3.01
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1046300	43.46

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1046300	0.82
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1046300	9,529.17
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1046300	1,354.37
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1046300	64.41
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	341-2120 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1046300	653.50
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1046300	130.00
APACHE COUNTY MEDICAL	2017-00000103	09/08/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1046300	36.75
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1046301	16,066.99
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1046301	3,796.42
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1046301	16,066.96
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1046301	3,796.41
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1046301	19,271.46
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1046301	6,086.25
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1046301	1,605.49
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1046301	375.46
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1046301	1,605.49
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1046301	375.46
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1046301	1,421.94
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1046301	592.25
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1046301	7,388.22
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1046301	1,727.88
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1046301	7,388.22
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1046301	1,727.88
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1046301	7,769.04
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1046301	1,641.54
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1046301	2,017.28
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1046301	471.75
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1046301	2,017.28
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1046301	471.75
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1046301	2,244.46
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1046301	954.91
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1046301	102.61
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1046301	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1046301	102.61
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1046301	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1046301	65.81
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1046301	26.18
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1046301	27.40
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1046301	6.41
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1046301	27.41
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1046301	6.41
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1046301	14.61
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1046301	4.52
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1046301	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1046301	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1046301	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1046301	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1046301	137.67
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1046301	47.18
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1046301	95.56
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1046301	22.34
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1046301	95.56
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1046301	22.34
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1046301	88.91
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1046301	48.39
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1046301	101.02
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1046301	23.62
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1046301	101.04
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1046301	23.62

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1046301	37.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1046301	27.65
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1046301	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1046301	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1046301	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1046301	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1046301	844.20
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1046301	256.31
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1046301	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1046301	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1046301	33.49
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1046301	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1046301	8.61
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1046301	37.14
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1046301	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1046301	37.11
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1046301	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1046301	59.98
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1046301	11.66
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1046301	226.93
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1046301	53.07
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1046301	226.93
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1046301	53.07
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1046301	267.93
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1046301	159.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1046301	150.95
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1046301	35.30
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1046301	150.96
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1046301	35.30
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1046301	312.57
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1046301	76.55
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1046301	175.38
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1046301	41.02
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1046301	175.38
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1046301	41.02
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1046301	160.87
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1046301	46.86
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1046301	55.89
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1046301	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1046301	55.89
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1046301	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1046301	15.77
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1046301	21.55
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1046301	779.73
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1046301	182.38
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1046301	779.73
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1046301	182.38
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1046301	1,288.54
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1046301	388.21
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1046301	135.76
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1046301	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1046301	135.76
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1046301	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1046301	261.82
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1046301	81.49
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1046301	41.47
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1046301	9.70
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1046301	41.47
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1046301	9.70

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APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1046301	20.98
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1046301	5.21
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1046301	1.22
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1046301	5.21
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1046301	1.22
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1046301	20.00
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1046301	4.29
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1046301	165.55
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1046301	38.73
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1046301	165.55
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1046301	38.73
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1046301	105.34
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1046301	6.17
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1046301	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1046301	48.57
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1046301	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1046301	48.57
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1046301	217.42
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1046301	113.54
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1046301	107.85
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1046301	25.22
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1046301	107.84
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1046301	25.22
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1046301	109.30
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1046301	71.73
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	261-2110 - SS Employer	VOCA	SS - Social Security*	1046301	63.91
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	261-2111 - Medicare Employer	VOCA	SS - Social Security*	1046301	14.95
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	261-2210 - SS Employee	VOCA	SS - Social Security*	1046301	63.92
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	261-2211 - Medicare Employee	VOCA	SS - Social Security*	1046301	14.95
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	261-2260 - Federal Tax Withholding	VOCA	SS - Social Security*	1046301	54.31
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	261-2261 - State Tax Withholding	VOCA	SS - Social Security*	1046301	33.24
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1046301	37.15
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1046301	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1046301	37.16
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1046301	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1046301	23.60
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1046301	4.20
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1046301	15.62
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1046301	3.65
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1046301	15.61
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1046301	3.65
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1046301	14.08
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1046301	8.03
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1046301	46.86
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1046301	10.96
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1046301	46.87
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1046301	10.96
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1046301	42.27
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1046301	24.09
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1046301	47.38
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1046301	11.09
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1046301	47.39
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1046301	11.09
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1046301	18.72
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1046301	15.02
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1046301	70.87
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1046301	16.57
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1046301	70.87
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1046301	16.57

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APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1046301	47.36
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1046301	29.62
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1046301	14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1046301	3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1046301	14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1046301	3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1046301	53.84
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1046301	11.52
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1046301	22.91
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1046301	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1046301	22.90
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1046301	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1046301	12.08
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1046301	5.76
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1046301	112.16
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1046301	26.23
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1046301	112.14
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1046301	26.23
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1046301	45.65
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1046301	31.37
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1046301	230.35
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1046301	53.86
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1046301	230.34
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1046301	53.86
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1046301	478.44
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1046301	115.86
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1046301	23.92
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1046301	5.59
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1046301	23.93
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1046301	5.60
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1046301	71.70
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1046301	17.45
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1046301	2,491.62
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1046301	582.72
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1046301	2,491.65
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1046301	582.72
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1046301	2,639.77
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1046301	921.83
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1046301	371.56
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1046301	86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1046301	371.57
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1046301	86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1046301	680.70
APACHE COUNTY TAX WITHHOLDING	2017-00000104	09/08/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1046301	138.76
ASRS LEGACY EORP	2017-00000105	09/08/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1046302	1,010.45
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1046303	227.52
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1046303	18,861.68
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1046303	227.52
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1046303	18,424.69
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1046303	34.43
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1046303	2,790.77
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1046303	34.43
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1046303	2,790.77
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1046303	155.88
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1046303	12,998.42
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1046303	155.88
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1046303	12,629.61
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1046303	41.74
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1046303	3,380.99

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AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1046303	41.74
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1046303	3,380.99
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1046303	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1046303	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1046303	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1046303	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1046303	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1046303	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1046303	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1046303	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1046303	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1046303	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1046303	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1046303	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1046303	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1046303	190.21
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1046303	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1046303	190.25
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1046303	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1046303	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1046303	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1046303	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1046303	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1046303	61.84
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1046303	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1046303	61.83
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1046303	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1046303	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1046303	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1046303	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1046303	3.48
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1046303	282.65
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1046303	3.48
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1046303	282.68
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1046303	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1046303	159.11
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1046303	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1046303	159.11
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1046303	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1046303	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1046303	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1046303	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1046303	3.58
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1046303	289.99
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1046303	3.58
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1046303	289.99
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1046303	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1046303	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1046303	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1046303	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1046303	2.47
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1046303	200.65
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1046303	2.47
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1046303	200.64
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	261-2113 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1046303	1.54
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1046303	124.10
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1046303	1.54
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1046303	124.13
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1046303	0.91

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AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1046303	73.85
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1046303	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1046303	73.86
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1046303	0.35
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1046303	28.85
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1046303	0.35
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1046303	28.84
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1046303	1.07
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1046303	86.57
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1046303	1.07
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1046303	86.58
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1046303	1.15
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1046303	93.45
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1046303	1.15
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1046303	93.47
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1046303	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1046303	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1046303	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1046303	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1046303	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1046303	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1046303	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1046303	42.17
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1046303	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1046303	210.97
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1046303	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1046303	210.93
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1046303	2.92
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1046303	236.93
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1046303	2.92
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1046303	236.92
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1046303	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1046303	43.84
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1046303	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1046303	43.86
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1046303	19.57
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1046303	1,584.67
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1046303	19.57
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1046303	1,584.67
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1046303	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1046303	694.35
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1046303	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000106	09/08/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1046303	694.36
BINETTNEEKIRK, GERALDINE	2017-00000107	09/08/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1046304	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000108	09/08/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1046305	222.00
CHILD SUPPORT SERVICES ORS	2017-00000109	09/08/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1046306	(556.61)
CHILD SUPPORT SERVICES ORS	2017-00000109	09/08/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1046306	570.10
CHILD SUPPORT SERVICES ORS	2017-00000109	09/08/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1046306	222.00
CINCINNATI LIFE INS CO	2017-00000110	09/08/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEPO - Cincinnati Life Ins	1046307	28.00
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1046308	491.84
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1046308	111.25
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1046308	501.66
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1046308	140.96
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1046308	3.09
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1046308	9.40
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1046308	12.88
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1046308	8.32
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1046308	10.54
COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1046308	20.47

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COLONIAL LIFE AND ACCIDENT INS	2017-00000111	09/08/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1046308	115.72
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1046309	739.86
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1046309	298.00
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1046309	699.12
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1046309	281.58
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1046309	307.78
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1046309	123.95
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1046309	1,193.23
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1046309	480.61
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	246-2254 - Probation Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1046309	145.40
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1046309	151.67
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1046309	61.09
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1046309	619.67
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1046309	249.59
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1046309	153.89
CORRECTIONS OFFICER RET PLAN	2017-00000112	09/08/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1046309	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000113	09/08/2016	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1046310	124.10
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000113	09/08/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1046310	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000113	09/08/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1046310	2,245.09
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000113	09/08/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1046310	1,743.41
FAMILY SUPPORT REGISTRY	2017-00000114	09/08/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1046311	(641.40)
FAMILY SUPPORT REGISTRY	2017-00000114	09/08/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1046311	122.00
FAMILY SUPPORT REGISTRY	2017-00000114	09/08/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1046311	648.40
KANSAS PAYMENT CENTER	2017-00000115	09/08/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1046312	(648.40)
KANSAS PAYMENT CENTER	2017-00000115	09/08/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1046312	122.00
KANSAS PAYMENT CENTER	2017-00000115	09/08/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1046312	648.40
NATIONWIDE	2017-00000116	09/08/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1046313	850.00
NATIONWIDE	2017-00000116	09/08/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1046313	5.00
NATIONWIDE	2017-00000116	09/08/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1046313	90.00
NATIONWIDE	2017-00000116	09/08/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1046313	660.00
NATIONWIDE TRUST FSB	2017-00000117	09/08/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1046314	475.00
PUBLIC SAFETY PERSONNEL 401	2017-00000118	09/08/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1046315	7,540.97
PUBLIC SAFETY PERSONNEL 401	2017-00000118	09/08/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1046315	3,852.61
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1046316	33,859.14
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1046316	7,330.54
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1046316	250.34
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1046316	54.22
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1046316	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1046316	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1046316	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000119	09/08/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1046316	272.43
RIO PUERCO ACRES	2017-00000120	09/08/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1046317	495.00
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1046318	349.80
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1046318	5.00
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1046318	175.00
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1046318	50.00
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1046318	100.00
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1046318	15.00
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1046318	1.20
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	1046318	7.50
SECURITY BENEFIT GROUP	2017-00000121	09/08/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1046318	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000122	09/08/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1046319	4.03
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000122	09/08/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1046319	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000122	09/08/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1046319	1,705.61
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000122	09/08/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1046319	222.00
ALLEGRA	324173	09/07/2016	100-2400-41000 - Supplies	General Fund-Community Developmen	Supplies	1046320	21.19
ALSCO INC	LPH01184549	09/07/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1046321	132.23
APACHE COUNTY	80316	09/07/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046322	4.45
APACHE COUNTY	82916	09/07/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1046322	16.37

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APACHE COUNTY	90116	09/07/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046322	90.18
APACHE COUNTY	APL90616	09/07/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046322	60.25
APACHE COUNTY	SPL90616	09/07/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046322	99.28
APPLEGATE, TAMARA WILHELM	91216A	09/07/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1046323	174.00
ASHTONS REPAIR INC	33661	09/07/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1046324	62.17
ASHTONS REPAIR INC	33674	09/07/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1046324	194.28
ASPEN TIRE & OIL	5767INV	09/07/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046325	15.00
ASPEN TIRE & OIL	5769INV	09/07/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046325	35.21
ATHERLEY, KENDRA E	90716A	09/07/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1046326	167.07
AZ BRAKE & CLUTCH SUPPLY	516661	09/07/2016	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	AIR HYD JACK W/ 1 IN GUN	1046327	754.77
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	100-2114 - Risk Management	General Fund	Risk Management	1046328	335.40
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1046328	2.72
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	239-2114 - Risk Management	Local Court Automation	Risk Management	1046328	1.52
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	241-2114 - Risk Management	State Aid to Probation	Risk Management	1046328	132.30
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	244-2114 - Risk Management	Probation Services	Risk Management	1046328	111.64
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	245-2114 - Risk Management	CASA	Risk Management	1046328	2.56
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1046328	339.34
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1046328	6.16
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	251-2114 - Risk Management	J.I.P.S	Risk Management	1046328	28.18
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1046328	140.48
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	268-2114 - Risk Management	Field Trainer	Risk Management	1046328	1.82
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1046328	0.71
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	280-2114 - Risk Management	Diversion Intake	Risk Management	1046328	2.43
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	281-2114 - Risk Management	Diversion Consequence	Risk Management	1046328	31.98
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	282-2114 - Risk Management	Drug Testing	Risk Management	1046328	29.90
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	285-2114 - Risk Management	Case Processing Assistance	Risk Management	1046328	0.50
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	289-2114 - Risk Management	Community Punishment	Risk Management	1046328	14.44
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	1046328	28.30
AZ DEPT OF RISK MANAGEMENT	AUG2016	09/07/2016	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1046328	12.70
BATTERIES PLUS	33211707001	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046329	324.64
BAUMAN HOME AND AUTO INC	12900634043	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046330	28.42
BAUMAN HOME AND AUTO INC	12900634572	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046330	97.86
BAUMAN HOME AND AUTO INC	12900634601	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046330	(31.07)
BAUMAN HOME AND AUTO INC	12900634866	09/07/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046330	84.73
BAUMAN HOME AND AUTO INC	12900634870	09/07/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046330	13.81
BAUMAN HOME AND AUTO INC	12900635021	09/07/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046330	21.80
BAUMAN HOME AND AUTO INC	12901699580	09/07/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1046330	44.24
BAUMAN HOME AND AUTO INC	12901699591	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046330	1.95
BAUMAN HOME AND AUTO INC	12901699867	09/07/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046330	10.88
BCJA TRANSPORT LLC	7155	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	labor for rebuild	1046331	5,690.67
BEGAY, SARAH MAE	3492	09/07/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1046332	40.00
BENDER, JUDITH A	14	09/07/2016	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1046333	6,900.00
BEVINGTON, SHANE E	91916A	09/07/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1046334	101.00
BLUE HILLS ENVIRONMENTAL	9199490	09/07/2016	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1046335	252.47
BLUE HILLS ENVIRONMENTAL	9199494	09/07/2016	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - M	Other Rentals	1046335	91.32
BOND, BETH	90616R	09/07/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - G	Travel and Training Expense	1046336	145.80
BOOT BARN	330010	09/07/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1046337	189.16
BULL PUBLISHING COMPANY	828160	09/07/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046338	484.32
CDW GOVERNMENT LLC	FBL7827	09/07/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Toner Cartridges	1046339	745.92
CENGAGE LEARNING INC	58590494	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046340	38.92
CHEVRON USA INC	48229524	09/07/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1046341	33.33
CLARK, JUANITA R	90116R	09/07/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1046342	61.24
COREMR LC	4385	09/07/2016	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1046343	370.00
COVEY, JOSHUA T	8302016	09/07/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046344	83.99
CRESCENT ELECTRIC SUPPLY CO	5502427066002	09/07/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046345	107.48
CURTIS, HEATHER	8312016	09/07/2016	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1046346	137.98
CURTIS, ROGER STUART	83016	09/07/2016	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1046347	470.97
CURTIS, ROGER STUART	83016A	09/07/2016	100-0920-43210 - Telephone Services	General Fund-Constable, Round Valley	Telephone Services	1046347	300.00
CZARNYSZKA, SUEANNE K	72916	09/07/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1046348	43.86

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D & H PETROLEUM & ENVIRONMENTAL SERVICES	626239	09/07/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1046349	2,000.00
D & H PETROLEUM & ENVIRONMENTAL SERVICES	626239	09/07/2016	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	1046349	3,700.00
D & H PETROLEUM & ENVIRONMENTAL SERVICES	626239	09/07/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1046349	1,029.23
DAVIS TRUE VALUE HARDWARE	42092	09/07/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046350	6.52
DH PACE COMPANY INC	SVC48538	09/07/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1046351	498.50
DISH NETWORK	5234AUG16	09/07/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1046352	64.02
DISH NETWORK	6532AUG16	09/07/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1046352	131.23
DUGDALE, BEN	5706670	09/07/2016	100-1100-41000 - Supplies	General Fund-Information Technology	Supplies	1046353	207.87
EAGAR, BRANNON	91916A	09/07/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Service	Travel and Training Expense	1046354	101.00
EARTH MOVER TIRE SALES INC	73258	09/07/2016	205-4400-41130 - Tires	Roads-Roads Puerco	Tires for 122	1046355	3,406.54
EMPIRE MACHINERY	EMPS3939175	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046356	71.08
EMPIRE MACHINERY	EMPS3940087	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046356	247.25
EMPIRE MACHINERY	EMPS3940088	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	brake/used	1046356	3,511.63
EMPIRE MACHINERY	EMPS3940962	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046356	377.70
EMPIRE MACHINERY	EMPS3940963	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046356	104.61
EMPIRE MACHINERY	EMSL00046598	09/07/2016	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	skid steer	1046356	26,885.93
ENTECH	PM2242	09/07/2016	212-5115-41000 - Supplies	Health Services-Tuberculosis	Miscellaneous Services	1046357	350.00
ENTECH	PM2242	09/07/2016	212-5645-43105 - Miscellaneous Services	Health Services-Health Start	Miscellaneous Services	1046357	100.00
ENTECH	PM2260	09/07/2016	212-5115-41000 - Supplies	Health Services-Tuberculosis	SCALE SERVICE	1046357	140.00
ENTECH	PM2260	09/07/2016	212-5122-47900 - Miscellaneous Expenditures	Health Services-Injury Prevention	SCALE SERVICE	1046357	100.00
ERNIES FIRE EXTINGUISHER	1144	09/07/2016	205-4700-41130 - Tires	Roads-Roads Ganado	Tires are for grader #151	1046358	3,870.00
FRONTIER	2890AUG16	09/07/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Preve	Telephone Services	1046359	100.11
FRONTIER	2895AUG16	09/07/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Preve	Telephone Services	1046360	97.93
FRONTIER	1196AUG16	09/07/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1046361	225.91
FRONTIER	4681117	09/07/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1046362	6.39
FRONTIER	4681117	09/07/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1046362	11.42
FRONTIER	4681117	09/07/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - G	Telephone Services	1046362	15.90
FRONTIER	4681117	09/07/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - M	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1046362	11.65
FRONTIER	4681117	09/07/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology	Telephone Services	1046362	5.55
FRONTIER	4681117	09/07/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1046362	16.66
FRONTIER	4681117	09/07/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1046362	5.81
FRONTIER	4681117	09/07/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1046362	35.13
FRONTIER	4681117	09/07/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1046362	5.56
FRONTIER	4681117	09/07/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1046362	8.10
FRONTIER	4681117	09/07/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1046362	10.58
FRONTIER	4681117	09/07/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1046362	36.42
FRONTIER	4681117	09/07/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1046362	6.04
FRONTIER	4681117	09/07/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1046362	5.66
FRONTIER	4681117	09/07/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1046362	8.68
FRONTIER	4681117	09/07/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1046362	6.06
FRONTIER	4681117	09/07/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1046362	48.22
FRONTIER	4681117	09/07/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1046362	5.91
FRONTIER	4681117	09/07/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1046362	3.13
FRONTIER	4681117	09/07/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1046362	0.78
FRONTIER	4681117	09/07/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046362	5.00
FRONTIER	4681117	09/07/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1046362	44.90
FRONTIER	4681117	09/07/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1046362	30.57
FRONTIER	4681117	09/07/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1046362	5.62

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4681117	09/07/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Service	Telephone Services	1046362	10.62
FRONTIER	4681117	09/07/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Tech	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	1046362	5.62
FRONTIER	4681117	09/07/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1046362	5.62
FRONTIER	6400AUG16	09/07/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	TELEPHONE	1046363	23.78
FRONTIER	6400AUG16	09/07/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	TELEPHONE	1046363	23.78
FRONTIER	6400AUG16	09/07/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology	TELEPHONE	1046363	47.56
FRONTIER	6400AUG16	09/07/2016	100-2200-43210 - Telephone Services	General Fund-Communications	TELEPHONE	1046363	23.77
FRONTIER	6400AUG16	09/07/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	TELEPHONE	1046363	95.11
FRONTIER	6400AUG16	09/07/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	TELEPHONE	1046363	71.34
FRONTIER	6400AUG16	09/07/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	TELEPHONE	1046363	356.68
FRONTIER	6400AUG16	09/07/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	TELEPHONE	1046363	285.34
FRONTIER	6400AUG16	09/07/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	TELEPHONE	1046363	832.25
FRONTIER	5005AUG16	09/07/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1046364	65.27
FRONTIER	5005AUG16	09/07/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1046364	89.99
FRONTIER	3724AUG16A	09/07/2016	212-5100-43220 - Internet	Health Services-Health Services	Internet	1046365	754.10
GALL'S INC	8C0315423	09/07/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1046366	178.47
GALLEGOS, OLIVIA SELENE	83116A	09/07/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1046367	408.14
GALLUP LUMBER & SUPPLY	597637	09/07/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1046368	34.90
GRIMSLEY, DONALD J	201608	09/07/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior	Professional Services	1046369	480.00
GRIMSLEY, DONALD J	201609	09/07/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior	Professional Services	1046369	480.00
HILL AZ GROCERY STORE	81816	09/07/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046370	10.35
HILL AZ GROCERY STORE	83116	09/07/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046370	7.83
HILL AZ GROCERY STORE	17956	09/07/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046371	7.63
HILL AZ GROCERY STORE	18354	09/07/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046371	29.45
HILL AZ GROCERY STORE	18864	09/07/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046371	7.16
HILL AZ GROCERY STORE	18870	09/07/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046371	9.58
HILL AZ GROCERY STORE	18877	09/07/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046371	21.81
HILL AZ GROCERY STORE	83016	09/07/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046371	16.68
HILLYARD INC	602208161	09/07/2016	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	1046372	59.80
HILLYARD INC	602216976	09/07/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1046372	28.14
HILLYARD INC	602216977	09/07/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1046372	1,362.09
HORNE AUTO CENTER INC	334745	09/07/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	Transmission for 2012 Chevy P/U, Bldg Inspector	1046373	4,059.34
HUBBELL, ROCHELLE	83116A	09/07/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1046374	396.62
HUBBELL, ROCHELLE	90616	09/07/2016	212-5645-41000 - Supplies	Health Services-Health Start	Health Start Program Supplies	1046374	1,000.00
INGRAM LIBRARY SERVICES	94317933	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	20.22
INGRAM LIBRARY SERVICES	94317934	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	20.38
INGRAM LIBRARY SERVICES	94317935	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	213.83
INGRAM LIBRARY SERVICES	94331468	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	58.63
INGRAM LIBRARY SERVICES	94331469	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	24.69
INGRAM LIBRARY SERVICES	94331470	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	21.91
INGRAM LIBRARY SERVICES	94336199	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	8.28
INGRAM LIBRARY SERVICES	94336200	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	26.25
INGRAM LIBRARY SERVICES	94336201	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	16.73
INGRAM LIBRARY SERVICES	94336202	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	27.90
INGRAM LIBRARY SERVICES	94336203	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	29.56
INGRAM LIBRARY SERVICES	94336204	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	17.87
INGRAM LIBRARY SERVICES	94336205	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	54.90
INGRAM LIBRARY SERVICES	94363142	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	31.44
INGRAM LIBRARY SERVICES	94370595	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	55.37
INGRAM LIBRARY SERVICES	94454087	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	22.41
INGRAM LIBRARY SERVICES	94454088	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	32.31
INGRAM LIBRARY SERVICES	94454089	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	9.76
INGRAM LIBRARY SERVICES	94454090	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	22.41
INGRAM LIBRARY SERVICES	94454091	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	35.95
INGRAM LIBRARY SERVICES	94479485	09/07/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046375	19.36
INGRAM LIBRARY SERVICES	94484138	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	9.89
INGRAM LIBRARY SERVICES	94484139	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	10.56
INGRAM LIBRARY SERVICES	94484140	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	45.01

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INGRAM LIBRARY SERVICES	94484141	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	38.95
INGRAM LIBRARY SERVICES	94484142	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	18.14
INGRAM LIBRARY SERVICES	94484143	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	263.84
INGRAM LIBRARY SERVICES	94484144	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046375	18.06
INTERNATIONAL CODE COUNCIL (ICC)	1000720484	09/07/2016	100-2400-49070 - Books and Periodicals	General Fund-Community Development	Books and Periodicals	1046376	42.73
JENSON, STEVEN E	SEPTNOV2016	09/07/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1046377	300.00
JOY, DAVID G	90116R	09/07/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1046378	48.82
KETTLE EMBROIDERY LLC	74609	09/07/2016	100-0100-41280 - Clothing Uniforms Safety	General Fund-Assessor	Clothing, Uniforms, Safety	1046379	473.77
KONICA MINOLTA	241173571	09/07/2016	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	1046380	43.44
KREBS, JESSICA W	SEPTNOV2016	09/07/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1046381	300.00
L R INVESTIGATIONS LLC	14148	09/07/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046382	500.00
LATHAM, MICHAEL	1042000314	09/07/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	special event expenses	1046383	82.91
LATHAM, MICHAEL	19658	09/07/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	special event expenses	1046383	55.57
LATHAM, MICHAEL	27846749	09/07/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	special event expenses	1046383	276.75
LATHAM, MICHAEL	54736	09/07/2016	100-2900-43910 - Automotive Repairs and Maint	General Fund-Superior Court	automotive repair and maint	1046383	106.83
LATHAM, MICHAEL	6043	09/07/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	special event expenses	1046383	26.92
LATHAM, MICHAEL	9980D	09/07/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1046383	1,080.99
LEE, BREANNA LYNNE	80916R	09/07/2016	100-0919-43310 - Travel and Training Expense	General Fund-Constable, St Johns	Travel and Training Expense	1046384	248.40
LEHIGH OUTFITTERS LLC	974015	09/07/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1046385	150.86
LEHIGH OUTFITTERS LLC	979392	09/07/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1046385	178.55
LESUEUR ADVANCE AUTOMOTIVE LLC	15902	09/07/2016	256-3990-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF State RICO	automotive repair and maint	1046386	165.00
LESUEUR ADVANCE AUTOMOTIVE LLC	15955	09/07/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046386	153.54
LIVCO WATER & SEWER COMPANY	47101AUG16	09/07/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1046387	21.93
LOZOYA, S TOMASA	83016	09/07/2016	212-5300-43900 - Repairs and Maintenance	Health Services-Tobacco Prevention	Repairs and Maintenance	1046388	29.45
MASS TRANSCRIPTIONS	20160827	09/07/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1046389	615.60
MERCK SHARP & DOHME CORP	7009118247	09/07/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Vaccine	1046390	2,955.09
MISSION UNIFORM & LINEN	503163094	09/07/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1046391	61.51
MISSION UNIFORM & LINEN	503209907	09/07/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1046391	61.51
MO MONEY ASSOCIATES LLC	202651	09/07/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	Educational Programs	1046392	1,139.52
MO MONEY ASSOCIATES LLC	202671	09/07/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	Educational Programs	1046392	853.08
MOORE MEDICAL LLC	991879241	09/07/2016	340-3400-41000 - Supplies	Jail District-Jail	NITRILE GLOVES	1046393	646.17
MOORE MEDICAL LLC	991911821	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046393	554.63
MORALES, LUIS ANGEL	20160829	09/07/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046394	50.00
NATIONAL BANK OF ARIZONA 1488	SEP2016	09/07/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1046395	27.08
NATIONAL BANK OF ARIZONA 1488	SEP2016	09/07/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	1046395	179.04
NATIONAL BANK OF ARIZONA 1488	SEP2016	09/07/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1046395	31.80
NATIVE ENVIRONMENTAL LLC	16056	09/07/2016	212-5100-47900 - Miscellaneous Expenditures	Health Services-Health Services	ASBESTOS ABATEMENT	1046396	19,514.74
NAVAJO COUNTY SCHOOL SUPERINTENDENT OFFICE	17033	09/07/2016	100-9100-47930 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1046397	200.00
NAVAJO TRIBAL UTILITY AUTHORITY	33001065132	09/07/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1046398	22.38
NAVAJO TRIBAL UTILITY AUTHORITY	35000987697	09/07/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1046398	9.98
NORTHERN NAVAJO NATION FAIR	90116NNNF	09/07/2016	100-0461-41114 - Special Event Expenses	General Fund-BOS - District I	Exhibit Fee	1046399	150.00
NOTAH, ANTONY C	82616R	09/07/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046400	62.00
OVERDRIVE INC	114835180	09/07/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046401	334.48
OVERDRIVE INC	120225653	09/07/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046401	174.87
OVERDRIVE INC	135948100	09/07/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046401	164.89
PADILLA, DEBBIE L	82116R	09/07/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1046402	534.11
PENROD SIMPSON, HOLLEE	83116	09/07/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1046403	180.00
PENWORTHY COMPANY	519414IN	09/07/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046404	171.68
PEPPERBALL TECHNOLOGIES	42488IN	09/07/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1046405	395.00
PLATT DDS, RANDOLPH	82416	09/07/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046406	206.00
PLATT DDS, RANDOLPH	83116	09/07/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046406	437.00
PLATT DDS, RANDOLPH	83116A	09/07/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046406	206.00
PRECISION DYNAMICS CORP	3512609	09/07/2016	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Clothing, Inmate	1046407	432.59
PREMIUM PROPANE LLC	61618	09/07/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1046408	173.50
PROFORCE LAW ENFORCEMENT	285086	09/07/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Uniform	1046409	320.44
QUALITY CARQUEST	4803385887	09/07/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1046410	212.80
QUILL CORP	344461	09/07/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1046411	(60.10)
QUILL CORP	446589	09/07/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1046411	(102.05)
QUILL CORP	517767	09/07/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1046411	(49.81)

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QUILL CORP	8160775	09/07/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1046411	49.99
QUILL CORP	8160775	09/07/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	1046411	13.72
QUILL CORP	8163272	09/07/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1046411	70.54
QUILL CORP	8166097	09/07/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1046411	106.73
QUILL CORP	8459797	09/07/2016	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Assets under \$5000	1046411	372.06
QUILL CORP	8489337	09/07/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1046411	100.25
QUILL CORP	8533663	09/07/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1046411	143.88
QUILL CORP	8535481	09/07/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1046411	4.45
QUILL CORP	8572316	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046411	258.71
QUILL CORP	8572644	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046411	20.85
QUILL CORP	8572648	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046411	357.79
QUILL CORP	8578271	09/07/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1046411	327.26
QUILL CORP	8618488	09/07/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1046411	50.03
QUILL CORP	8656341	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046411	380.47
QUILL CORP	8662838	09/07/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046411	32.63
RELIABLE BACKGROUND SCREENING	14624	09/07/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1046412	118.00
SAFEWAY INC	755029	09/07/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	water and ice	1046413	106.84
SALAZAR, LAURA J	91916A	09/07/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1046414	408.14
SATCOM GLOBAL INC	AI09160032	09/07/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046415	57.46
SATCOM GLOBAL INC	AI09160032	09/07/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1046415	114.93
SECURUS TECHNOLOGIES INC	IDA00030773	09/07/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1046416	947.02
SHUPE, ARTHUR H	201608	09/07/2016	235-2900-41160 - Gasoline	Norviel Decree Administration-Superior	Professional Services	1046417	56.16
SHUPE, ARTHUR H	201608	09/07/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior	Professional Services	1046417	750.00
SHUPE, ARTHUR H	201609	09/07/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior	Professional Services	1046417	750.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2732769RI	09/07/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1046418	92.31
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	201617	09/07/2016	100-0405-47930 - Dues and Memberships	General Fund-Human Resources	Dues and Memberships	1046419	190.00
SPARKLETS WATER	14970861081916	09/07/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1046420	2.00
SPRINGERVILLE AUTOMOTIVE SERVICE	13449	09/07/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046421	77.22
SPRINGERVILLE AUTOMOTIVE SERVICE	13450	09/07/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046421	84.28
ST JOHNS CITY	BISHOPERE80616	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046422	1,492.18
ST JOHNS CITY	BISHOPERE82016	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046422	1,515.47
ST JOHNS CITY	BISHOPPR80616	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046423	1,753.09
ST JOHNS CITY	BISHOPPR82016	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046423	1,815.33
ST JOHNS CITY	DRANEERE80616	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046423	897.16
ST JOHNS CITY	DRANEERE82016	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046423	897.16
ST JOHNS CITY	DRANEPR80616	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046423	1,659.73
ST JOHNS CITY	DRANEPR82016	09/07/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1046423	1,659.73
ST JOHNS SUBWAY	527459	09/07/2016	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1046424	139.65
ST JOHNS UNITED DRUG	467997	09/07/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1046425	34.89
STAFFNIK, JAMES G	DO2011002	09/07/2016	295-2900-43100 - Professional Services	Child Issues Education-Superior Court	Professional Services	1046426	262.50
STATE BAR OF ARIZONA	F9341266	09/07/2016	100-2400-49070 - Books and Periodicals	General Fund-Community Development	Books and Periodicals	1046427	153.61
STERICYCLE INC	3003546246	09/07/2016	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1046428	79.70
TABLE TOP TELEPHONE COMPANY INC	2263SEPT16	09/07/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046429	224.02
TABLE TOP TELEPHONE COMPANY INC	2677AUG16	09/07/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1046429	47.68
THE AARONS COMPANY LLC	APACHE1609	09/07/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - General	Professional Services	1046430	3,000.00
TJP COMMUNICATIONS	16079	09/07/2016	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Assets under \$5000	1046431	90.00
TJP COMMUNICATIONS	16081	09/07/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1046431	313.31
UNIVERSAL FLEET CARD	NP48337664	09/07/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1046432	405.43
US POSTMASTER	10092016	09/07/2016	100-0400-49040 - Maintenance Agreements	General Fund-Board of Supervisors - General	Maintenance Agreements	1046433	215.00
US POSTMASTER	82916	09/07/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1046434	0.57
VALLEY AUTO PARTS	59011	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	38.88
VALLEY AUTO PARTS	59254	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	124.85
VALLEY AUTO PARTS	59255	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	194.26
VALLEY AUTO PARTS	59329	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	21.56
VALLEY AUTO PARTS	59363	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	97.50
VALLEY AUTO PARTS	59364	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	498.09
VALLEY AUTO PARTS	59365	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	10.60
VALLEY AUTO PARTS	59369	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	49.12
VALLEY AUTO PARTS	59437	09/07/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046435	13.31

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VALLEY AUTO PARTS	59502	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	winch and cradle	1046435	894.62
VALLEY AUTO PARTS	59509	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	114.11
VALLEY AUTO PARTS	59511	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	4.36
VALLEY AUTO PARTS	59686	09/07/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046435	15.55
VALLEY AUTO PARTS	59756	09/07/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1046435	499.68
VERITAS RESEARCH CONSULTING	VRC176	09/07/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gr	Professional Services	1046436	1,040.00
VERIZON WIRELESS	9771103544	09/07/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Service	Telephone Services	1046437	737.12
WAXIE SANITARY SUPPLY	76164113	09/07/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1046438	93.60
WENGERT, DELWIN	80816A	09/07/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - M	Travel and Training Expense	1046439	311.52
WESTERN DETENTION PRODUCTS INC	20162291	09/07/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046440	433.02
WHITE MOUNTAIN PUBLISHING CO	9989	09/07/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1046441	10.38
WHITE MOUNTAIN PUBLISHING CO	9989A	09/07/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1046441	10.38
WHITE MOUNTAIN PURIFIED WATER & ICE	3045	09/07/2016	100-2400-43730 - Water	General Fund-Community Developer	Water	1046442	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607981	09/07/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1046442	12.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607985	09/07/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1046442	14.00
WHITING, MICHAEL B	82416R	09/07/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1046443	243.32
WHITING, MICHAEL B	8242016	09/07/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046443	95.71
WHITING, MICHAEL B	82616R	09/07/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1046443	290.38
WHITING, MICHAEL B	83116R	09/07/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1046443	243.32
WHITING, MICHAEL B	8312016	09/07/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046443	61.46
WHITING, MICHAEL B	9012016	09/07/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046443	126.26
WOOD, ANTONIA	20160831	09/07/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046444	197.26
WOODLAND BUILDING CENTER	A300255959	09/07/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046445	6.54
WOODLAND BUILDING CENTER	A500185296	09/07/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046445	7.96
WOODLAND BUILDING CENTER	A500185401	09/07/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046445	15.06
WOODLAND BUILDING CENTER	A600290096	09/07/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046445	21.46
WOODLAND BUILDING CENTER	A600290194	09/07/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046445	13.18
APACHE COUNTY TAX WITHHOLDING	2017-00000123	09/07/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1046447	42.97
APACHE COUNTY TAX WITHHOLDING	2017-00000123	09/07/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1046447	10.05
APACHE COUNTY TAX WITHHOLDING	2017-00000123	09/07/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1046447	42.97
APACHE COUNTY TAX WITHHOLDING	2017-00000123	09/07/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1046447	10.05
APACHE COUNTY TAX WITHHOLDING	2017-00000123	09/07/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1046447	28.34
APACHE COUNTY TAX WITHHOLDING	2017-00000123	09/07/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1046447	7.96
PUBLIC SAFETY SHERIFF RET	2017-00000124	09/07/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1046448	372.91
PUBLIC SAFETY SHERIFF RET	2017-00000124	09/07/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1046448	80.74
ARVISO, OLIVER	91116A	09/08/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1046449	412.00
FULTON, LENORA Y	91116A	09/08/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1046450	224.00
MORGAN, DIANA M	91416A	09/08/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - M	Travel and Training Expense	1046451	272.52
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1046454	285.83
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1046454	66.85
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1046454	285.83
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1046454	66.85
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1046454	1,014.76
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1046454	193.62
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1046454	7.92
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1046454	1.85
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1046454	7.92
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1046454	1.85
APACHE COUNTY TAX WITHHOLDING	2017-00000125	09/12/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1046454	0.94
ALPINE WATER AND SANITARY	190560001SEP16	09/14/2016	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1046455	62.64
ALPINE WATER AND SANITARY	190560001SEP16	09/14/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1046455	35.00
ALSCO INC	LPHO1186576	09/14/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1046456	132.23
AMIGO CHEVROLET	311700	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1046457	(34.13)
AMIGO CHEVROLET	311979	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1046457	18.84
AMIGO CHEVROLET	312700	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1046457	283.11
AMIGO CHEVROLET	312880	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1046457	390.92
AMIGO CHEVROLET	312883	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046457	176.25
AMIGO CHEVROLET	312890	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046457	201.59
AMIGO CHEVROLET	312914	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1046457	63.69

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMIGO CHEVROLET	3129141	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1046457	97.38
AMIGO CHEVROLET	312921	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1046457	161.99
AMIGO CHEVROLET	312981	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1046457	48.44
AMIGO CHEVROLET	313139	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046457	130.64
ANDERSON, CHARLI A	90716R	09/14/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1046458	84.24
APACHE COUNTY FAIR	2016	09/14/2016	100-2441-44090 - Aid to Other Entities	General Fund-County Fair	Aid to Other Entities	1046459	15,000.00
ARANDA, OLIVIA C	90716R	09/14/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1046460	32.00
ASHTONS REPAIR INC	33684	09/14/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1046461	25.00
AT&T	2263SEP16	09/14/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046462	52.19
AT&T MOBILITY	8262016	09/14/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1046463	209.59
AUTO STYLES TINT AND TRUCK ACCESSORIES	2091	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Chip Repair	1046464	30.00
AZ ASSN OF COUNTIES	2016AACO	09/14/2016	100-2800-47940 - Registrations	General Fund-Recorder	Registrations	1046465	199.00
AZ DEPT OF CORRECTIONS	W05B1052016090	09/14/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1046466	160.00
AZ STATE LAND DEPARTMENT	2311263903SEP16	09/14/2016	205-4510-49120 - Land Lease	Roads-Dist III Carryover	Land Lease	1046467	1,800.00
AZLGEBT	SEP2016	09/14/2016	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Res	Professional Services	1046468	49.50
AZLGEBT	SEP2016A	09/14/2016	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Res	INSURANCE PREMIUMS	1046468	300,891.19
BANK OF THE WEST	541019KN31Y6568	09/14/2016	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1046469	32.63
BASHAS' CORPORATE OFFICE	53608	09/14/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1046470	72.50
BASHAS' CORPORATE OFFICE	53701	09/14/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1046470	104.89
BAUMAN HOME AND AUTO INC	12900631449	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046471	18.22
BAUMAN HOME AND AUTO INC	12900634774	09/14/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1046471	3.81
BAUMAN HOME AND AUTO INC	12900634781	09/14/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1046471	19.18
BAUMAN HOME AND AUTO INC	12900634796	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046471	50.91
BAUMAN HOME AND AUTO INC	12900634799	09/14/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046471	96.49
BAUMAN HOME AND AUTO INC	12900635173	09/14/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046471	16.40
BAUMAN HOME AND AUTO INC	12901699908	09/14/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046471	13.08
REDACTED	1701	09/14/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1046472	3,476.85
BEGAY, SARAH MAE	3514	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3515	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3516	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3518	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3520	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3521	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3522	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3523	09/14/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046473	40.00
BEGAY, SARAH MAE	3524	09/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046473	155.00
BEGAY, SARAH MAE	3525	09/14/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1046473	55.00
BEST WESTERN - CANYON DECHELLEY MOTEL INC	3271	09/14/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1046474	431.80
BILLS DISCOUNT AUTO PARTS (NAPA)	850322	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	13.23
BILLS DISCOUNT AUTO PARTS (NAPA)	850432	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	392.74
BILLS DISCOUNT AUTO PARTS (NAPA)	850552	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	145.17
BILLS DISCOUNT AUTO PARTS (NAPA)	850628	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	295.48
BILLS DISCOUNT AUTO PARTS (NAPA)	850719	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	53.61
BILLS DISCOUNT AUTO PARTS (NAPA)	851160	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1046475	237.77
BILLS DISCOUNT AUTO PARTS (NAPA)	851814	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1046475	662.69
BILLS DISCOUNT AUTO PARTS (NAPA)	851867	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1046475	39.26
BILLS DISCOUNT AUTO PARTS (NAPA)	852054	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	417.68
BILLS DISCOUNT AUTO PARTS (NAPA)	852125	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	454.41
BILLS DISCOUNT AUTO PARTS (NAPA)	852141	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	20.26
BILLS DISCOUNT AUTO PARTS (NAPA)	852524	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	92.23
BILLS DISCOUNT AUTO PARTS (NAPA)	852646	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	12.80
BILLS DISCOUNT AUTO PARTS (NAPA)	852669	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	51.88
BILLS DISCOUNT AUTO PARTS (NAPA)	852731	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1046475	382.78
BILLS DISCOUNT AUTO PARTS (NAPA)	852784	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	PO #2017-00000213	1046475	7.78
BILLS DISCOUNT AUTO PARTS (NAPA)	852950	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	PO #2017-00000213	1046475	25.17
BILLS DISCOUNT AUTO PARTS (NAPA)	853423	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	PO #2017-00000213	1046475	136.62
BILLS DISCOUNT AUTO PARTS (NAPA)	853473	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	PO #2017-00000213	1046475	25.02
BILLS DISCOUNT AUTO PARTS (NAPA)	854012	09/14/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1046475	454.72
BILLS DISCOUNT AUTO PARTS (NAPA)	854016	09/14/2016	205-4800-41150 - Oil	Roads-Roads Chinle	FLEET MAINTENANCE SUPPLIES	1046475	1,342.92

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BITSUIE, MERCURY	82916R	09/14/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1046476	73.00
BLANSETT, SANDRA L	3057	09/14/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1046477	22.95
BLUE HILLS ENVIRONMENTAL	9199697	09/14/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1046478	41.81
BLUE HILLS ENVIRONMENTAL	9199719	09/14/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1046478	41.81
BLUE HILLS ENVIRONMENTAL	9199772	09/14/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1046478	47.81
BLUE HILLS ENVIRONMENTAL	9199867	09/14/2016	212-5100-43740 - Refuse Disposal	Health Services-Health Services	Refuse Disposal	1046478	53.98
BLUE HILLS ENVIRONMENTAL	9199867	09/14/2016	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1046478	10.80
BLUE HILLS ENVIRONMENTAL	9199867	09/14/2016	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1046478	10.80
BRAGIEL, MICHAEL T	90816	09/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1046479	50.12
BRIDES AUTO CENTER	10071	09/14/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1046480	82.00
BRIDES AUTO CENTER	10073	09/14/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1046480	45.71
BRIDES AUTO CENTER	10147	09/14/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1046480	35.17
BROWN, MARY R	90716R	09/14/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1046481	20.10
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	102716001	09/14/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1046482	50.77
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	120382001	09/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	August Blanket	1046482	20.16
CDW GOVERNMENT LLC	FBP1985	09/14/2016	212-5100-46800 - Construction	Health Services-Health Services	RV HEALTH REMODEL	1046483	44.98
CDW GOVERNMENT LLC	FBW8469	09/14/2016	212-5100-46800 - Construction	Health Services-Health Services	RV HEALTH REMODEL	1046483	924.77
CDW GOVERNMENT LLC	FDZ9357	09/14/2016	212-5100-46800 - Construction	Health Services-Health Services	RV HEALTH REMODEL	1046483	67.46
CENTER POINT LARGE PRINT	1407555	09/14/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046484	43.14
CIRIVELLO, MICHAEL V	92516A	09/14/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1046485	130.00
COVEY, JOSHUA T	83116R	09/14/2016	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1046486	369.00
CRAIG, ELISA	91816A	09/14/2016	239-0700-43310 - Travel and Training Expense	Local Court Automation-Clerk of Super	Travel and Training Expense	1046487	195.00
CREATIVE MULTIMEDIA INC (CMI)	SEPT2016	09/14/2016	205-4300-43100 - Professional Services	Roads-Roads Engineer	Professional Services	1046488	7,068.75
CREATIVE MULTIMEDIA INC (CMI)	SEPT2016	09/14/2016	370-0000-43100 - Professional Services	Flood Control-General	Professional Services	1046488	4,422.50
CYTOCHECK LABORATORY LLC	APA201608	09/14/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1046489	32.46
DAVIS TRUE VALUE HARDWARE	42262	09/14/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046490	52.42
ELECTIONS SYSTEMS AND SOFTWARE	981570	09/14/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1046491	20,166.24
EMPIRE MACHINERY	EPWK0388794	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046492	259.94
FLEET PRIDE	77572931	09/14/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	August Blanket	1046493	457.14
FLEET PRIDE	7895496	09/14/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	August Blanket	1046493	113.67
FOUR CORNERS ENVIRONMENTAL INC	14002A2	09/14/2016	212-5100-47900 - Miscellaneous Expenditures	Health Services-Health Services	Asbestos Abatement Oversight	1046494	6,458.10
FOUR CORNERS WELDING & GAS SUPPLY	GR00124430	09/14/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	August Blanket	1046495	56.70
FREEMAN, JOHN L	90116	09/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1046496	50.12
FRONTIER	2141AUG16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046505	194.15
FRONTIER	2147AUG16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046503	110.11
FRONTIER	3226AUG16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046502	165.81
FRONTIER	3407aug16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046500	164.88
FRONTIER	3881AUG16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046499	176.14
FRONTIER	3882AUG16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046498	172.76
FRONTIER	5531AUG16	09/14/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1046504	180.04
FRONTIER	5706AUG16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046497	191.71
FRONTIER	5772AUG16	09/14/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1046501	120.96
FULTON, LENORA Y	82116R	09/14/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1046506	18.00
FURI-EMP INVESTMENTS LLC	201604	09/14/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	PO #2016-00001750	1046507	3,754.35
GALL'S INC	BC0315248	09/14/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1046508	301.40
GALLUP LUMBER & SUPPLY	596594	09/14/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1046509	249.98
GOODYEAR AUTO SERVICE	192942	09/14/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046510	316.43
GRAINGER	9203490967	09/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046511	490.49
GRAINGER	9207740987	09/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046511	112.78
GRAINGER	9211028866	09/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046511	(480.01)
GREER COMMUNITY FACILITIES	OCT2016	09/14/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1046512	788.68
H & C STARTER AND ALTERNATOR	27068	09/14/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1046513	464.25
HENSON, AMANADA	91816A	09/14/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Preve	Travel and Training Expense	1046514	348.16
HENSON, AMANADA	92116A	09/14/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Preve	Travel and Training Expense	1046514	629.19
HILL AZ GROCERY STORE	18795	09/14/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046516	29.94
HILL AZ GROCERY STORE	18962	09/14/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Tools	1046515	8.16
HILL AZ GROCERY STORE	18962	09/14/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Tools	1046515	106.34
HILL AZ GROCERY STORE	19482	09/14/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046515	34.89
HILL AZ GROCERY STORE	82316	09/14/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046516	25.05

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HILL AZ GROCERY STORE	90616	09/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046515	3.58
HILL AZ GROCERY STORE	90916	09/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046515	7.83
HILL AZ GROCERY STORE	90916A	09/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046515	15.82
HOSTYLE TAKEOVER CLEANING SERVICE	291	09/14/2016	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Preve	Buildings Rental	1046517	200.00
INGRAM LIBRARY SERVICES	94612981	09/14/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1046518	55.10
INGRAM LIBRARY SERVICES	94642616	09/14/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046518	11.12
INGRAM LIBRARY SERVICES	94642617	09/14/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046518	10.58
INGRAM LIBRARY SERVICES	94642618	09/14/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046518	22.70
INGRAM LIBRARY SERVICES	94642619	09/14/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046518	104.71
INGRAM LIBRARY SERVICES	94642620	09/14/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046518	52.75
INLAND KENWORTH INC (FARMINGTON)	FA292068	09/14/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Air condition parts for unit #159	1046519	331.23
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICE	9292016	09/14/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1046520	130.00
JOHNSTONE SUPPLY	44953487965001	09/14/2016	100-0200-43900 - Repairs and Maintenance	General Fund-Attorney	Repairs and Maintenance	1046521	232.10
JONES, KRISTL RAE	100	09/14/2016	252-2800-43100 - Professional Services	Recorder Document Storage Fund-Rec	Professional Services	1046522	1,465.36
KACHINA TRUCK SERVICE INC	2422	09/14/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	August Blanket	1046523	285.45
KOCH, TYSON	91816A	09/14/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1046524	182.00
KONICA MINOLTA	241275688	09/14/2016	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1046525	34.78
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	312084700	09/14/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1046526	345.91
LANGUAGE LINE SERVICES INC	3891484	09/14/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1046527	168.71
LEE, BREANNA LYNNE	90116	09/14/2016	100-0919-41280 - Clothing Uniforms Safety	General Fund-Constable, St Johns	Clothing, Uniforms, Safety	1046528	56.50
LESUEUR ADVANCE AUTOMOTIVE LLC	15974	09/14/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1046529	654.94
LITTLE AMERICA HOTELS & RESORTS INC	6739219	09/14/2016	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1046530	116.50
LITTLE AMERICA HOTELS & RESORTS INC	6739220	09/14/2016	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1046530	116.50
LOWES #24	160831	09/14/2016	205-4700-41220 - Food Supplies	Roads-Roads Ganado	Food for staff	1046531	96.51
LOWES #24	82516	09/14/2016	205-4700-41220 - Food Supplies	Roads-Roads Ganado	STAFF MEETING	1046531	137.58
LOWES HOME CENTERS INC	14677	09/14/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1046532	195.06
MCCARTHY, CHRIS	92516A	09/14/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1046533	642.00
MCCARTHY, STEPHANIE	9032016	09/14/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1046534	283.05
MCCARTHY, STEPHANIE	9062016	09/14/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046534	59.46
MIRANDA, OSCAR R	90116	09/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1046535	60.80
NATIONAL BANK	9302016	09/14/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1046536	1,174.00
NAVAJO SANITATION INC	67682	09/14/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1046537	37.80
NAVAJO TIMES PUBLISHING COMPANY INC	D16626	09/14/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1046538	294.00
NAVAJO TRIBAL UTILITY AUTHORITY	34001034947	09/14/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1046539	123.32
NAVAJO WESTERNERS	9752	09/14/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046540	17.60
NAVOPACHE ELECTRIC COOPERATIVE	2832708SEPT16	09/14/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1046541	32.00
NAVOPACHE ELECTRIC COOPERATIVE	2832708SEPT16	09/14/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1046541	31.99
NAVOPACHE ELECTRIC COOPERATIVE	2832708SEPT16	09/14/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1046541	31.99
NAVOPACHE ELECTRIC COOPERATIVE	4008005SEPT16	09/14/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1046541	102.44
NAVOPACHE ELECTRIC COOPERATIVE	7013101SEPT16	09/14/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1046541	1,317.30
NAVOPACHE ELECTRIC COOPERATIVE	7013201SEPT16	09/14/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1046541	356.97
NAVOPACHE ELECTRIC COOPERATIVE	7091800SEPT16	09/14/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1046541	328.69
NEVES UNIFORMS & EQUIPMENT	AB117469	09/14/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1046542	124.48
NEVES UNIFORMS & EQUIPMENT	AB117574	09/14/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1046542	124.48
NEVES UNIFORMS & EQUIPMENT	AB117726	09/14/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1046542	115.90
NEVES UNIFORMS & EQUIPMENT	AB117758	09/14/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1046542	68.14
NORTH COUNTRY COMMUNITY HEALTH	2016306	09/14/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1046543	850.00
NORTH COUNTRY COMMUNITY HEALTH	2016307	09/14/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1046543	850.00
OCTOPUS CAR WASH INC	258388	09/14/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1046544	14.15
OFFICE DEPOT	859642196001	09/14/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Service	Supplies	1046545	42.76
OFFICE DEPOT	860173985001	09/14/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Service	Supplies	1046545	304.60
OFFICE DEPOT	860176094001	09/14/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Service	Supplies	1046545	43.34
PADDY, DENA W	82116R	09/14/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1046546	62.00
PEARCE, SHANNA Y	50216R	09/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1046547	16.00
PERFECT PRINTZ LLC	20812	09/14/2016	212-5100-49040 - Maintenance Agreements	Health Services-Health Services	Maintenance Agreements	1046548	58.41
PERFECT PRINTZ LLC	20812	09/14/2016	212-5115-49040 - Maintenance Agreements	Health Services-Tuberculosis	Maintenance Agreements	1046548	8.48
PERFECT PRINTZ LLC	20812	09/14/2016	212-5122-49040 - Maintenance Agreements	Health Services-Injury Prevention	Maintenance Agreements	1046548	41.13
PERFECT PRINTZ LLC	20812	09/14/2016	212-5126-49040 - Maintenance Agreements	Health Services-STD Prevention	Maintenance Agreements	1046548	1.23
PERFECT PRINTZ LLC	20812	09/14/2016	212-5127-49040 - Maintenance Agreements	Health Services-Teen Pregnancy Preve	Maintenance Agreements	1046548	48.70

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PERFECT PRINTZ LLC	20812	09/14/2016	212-5128-49040 - Maintenance Agreements	Health Services-AZNN Grant Exp.	Maintenance Agreements	1046548	64.23
PERFECT PRINTZ LLC	20812	09/14/2016	212-5130-49040 - Maintenance Agreements	Health Services-Immunization	Maintenance Agreements	1046548	7.30
PERFECT PRINTZ LLC	20812	09/14/2016	212-5300-49040 - Maintenance Agreements	Health Services-Tobacco Prevention	Maintenance Agreements	1046548	111.98
PERFECT PRINTZ LLC	20812	09/14/2016	212-5644-49040 - Maintenance Agreements	Health Services-Family Planning	Maintenance Agreements	1046548	6.00
PERFECT PRINTZ LLC	20812	09/14/2016	212-5645-49040 - Maintenance Agreements	Health Services-Health Start	Maintenance Agreements	1046548	2.73
PERFECT PRINTZ LLC	20833	09/14/2016	100-0404-43900 - Repairs and Maintenance	Health Services-Focus A Plan (PHEP)	Maintenance Agreements	1046548	150.70
PERFECT PRINTZ LLC	20834	09/14/2016	100-1900-43900 - Repairs and Maintenance	General Fund-Board of Supervisors - M	Repairs and Maintenance	1046548	126.90
PHOENIX SPRINGHILL SUITES	91216	09/14/2016	239-0700-43310 - Travel and Training Expense	General Fund-JP St. Johns	Repairs and Maintenance	1046548	42.04
PITNEY BOWES	3100433757	09/14/2016	100-0400-43890 - Other Rentals	Local Court Automation-Clerk of Super	Travel and Training Expense	1046549	636.02
PITNEY BOWES	3100435038	09/14/2016	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - G	Other Rentals	1046550	172.62
PITNEY BOWES	3100437456	09/14/2016	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - G	Other Rentals	1046550	421.79
PRIETO, LEONARDO DANIEL	90916R	09/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Board of Supervisors - G	Other Rentals	1046550	3,235.72
QUALITY INN & SUITES - GALLUP NM	479237013	09/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046551	62.00
QUALITY INN & SUITES - GALLUP NM	479237014	09/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046552	475.90
QUALITY INN & SUITES - GALLUP NM	479237805	09/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046552	475.90
QUALITY INN & SUITES - GALLUP NM	479237806	09/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046552	190.36
QUALITY INN & SUITES - GALLUP NM	482098574	09/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046552	190.36
QUILL CORP	8489388	09/14/2016	100-0100-41000 - Supplies	General Fund-Sheriff	Travel and Training Expense	1046552	190.36
QUILL CORP	8533354	09/14/2016	205-4700-41310 - Building and Grounds Supplies	General Fund-Assessor	Supplies	1046553	9.56
QUILL CORP	8572440	09/14/2016	340-3400-41000 - Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1046553	277.47
QUILL CORP	8577062	09/14/2016	205-4700-41000 - Supplies	Jail District-Jail	Supplies	1046553	317.58
QUILL CORP	8583265	09/14/2016	100-0100-41000 - Supplies	Roads-Roads Ganado	Supplies	1046553	24.01
QUILL CORP	8585651	09/14/2016	205-4700-41310 - Building and Grounds Supplies	General Fund-Assessor	Supplies	1046553	17.40
QUILL CORP	8615700	09/14/2016	100-0200-41000 - Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1046553	46.64
QUILL CORP	865076	09/14/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1046553	259.92
QUILL CORP	8656088	09/14/2016	100-0100-41000 - Supplies	General Fund-Attorney	Supplies	1046553	18.81
QUILL CORP	8732675	09/14/2016	202-8000-41000 - Supplies	General Fund-Assessor	Supplies	1046553	32.03
QUILL CORP	8733355	09/14/2016	100-0700-41000 - Supplies	County Library-Apache County Library	Supplies	1046553	135.27
QUILL CORP	8735717	09/14/2016	202-8000-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1046553	119.52
QUILL CORP	8824711	09/14/2016	100-3900-41000 - Supplies	County Library-Apache County Library	Supplies	1046553	78.23
QUILL CORP	8831946	09/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046553	152.19
QUILL CORP	8867366	09/14/2016	202-8000-41000 - Supplies	General Fund-Sheriff	Supplies	1046553	97.89
QUILL CORP	8868448	09/14/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1046553	86.57
QUILL CORP	9617982	09/14/2016	340-3400-41000 - Supplies	County Library-Apache County Library	Supplies	1046553	41.33
RDO EQUIPMENT CO	P67331	09/14/2016	205-4800-43900 - Repairs and Maintenance	Jail District-Jail	Supplies	1046553	11.08
RDO EQUIPMENT CO	P67591	09/14/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE REPAIRS AND MAINENANCE	1046554	86.04
ROMERO, ANGELA C	UPSSOS92016	09/14/2016	100-1200-43230 - Postage	Roads-Roads Chinle	HE REPAIRS AND MAINENANCE	1046554	907.98
ROUW, DEWAYNE E	36843	09/14/2016	214-6000-43100 - Professional Services	General Fund-Elections	POSTAGE	1046555	27.95
RR DONNELLEY	925119112	09/14/2016	100-1400-41000 - Supplies	Forest Thinning-Miscellaneous Grants	Professional Services	1046556	967.50
SAFEWAY INC	755027	09/14/2016	205-4600-43730 - Water	General Fund-Finance	Supplies	1046557	276.17
SANCHEZ, IRENE	92116A	09/14/2016	212-5300-43310 - Travel and Training Expense	Roads-Roads St Johns	Water	1046558	58.52
SANDERS UNIFIED SCHOOL DISTRICT	OCT2016	09/14/2016	202-8000-43860 - Buildings Rental	Health Services-Tobacco Prevention	Travel and Training Expense	1046559	358.26
SANOPI PASTEUR INC	906001124	09/14/2016	212-5130-41010 - Medical Supplies and Drugs	County Library-Apache County Library	Buildings Rental	1046560	325.00
SANOPI PASTEUR INC	906353465	09/14/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1046561	(88.62)
SANOPI PASTEUR INC	906453649	09/14/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1046561	(3,004.28)
SANOPI PASTEUR INC	906574987	09/14/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Flu Vaccine	1046561	863.60
SANOPI PASTEUR INC	906745534	09/14/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Flu Vaccine	1046561	513.41
SANOPI PASTEUR INC	906751763	09/14/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Flu Vaccine	1046561	3,113.69
SANOPI PASTEUR INC	906771456	09/14/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Pneumovax	1046561	742.52
SCHIFF, LAURENCE	AUG2013	09/14/2016	340-3400-44460 - Medical	Health Services-Immunization	Flu Vaccine	1046561	3,094.12
SCOTT HAMBLIN MD PC	118	09/14/2016	212-3800-43100 - Professional Services	Jail District-Jail	MEDICAL	1046562	1,500.00
SECURUS TECHNOLOGIES INC	IDA00032136	09/14/2016	266-3400-41000 - Supplies	Health Services-Medical Examiner	Professional Services	1046563	1,150.00
SHELL OIL	65176513609	09/14/2016	100-2800-43310 - Travel and Training Expense	Jail Services-Jail	Inmate Phone Calls	1046564	709.03
SHELL OIL	65176513609	09/14/2016	100-3500-41160 - Gasoline	General Fund-Recorder	Fuel Oil/Diesel	1046565	164.03
SHELL OIL	65176513609	09/14/2016	100-9100-43310 - Travel and Training Expense	General Fund-Adult Probation	Fuel Oil/Diesel	1046565	23.45
SHELL OIL	65176513609	09/14/2016	205-4800-43310 - Travel and Training Expense	General Fund-School Superintendent	Fuel Oil/Diesel	1046565	34.86
SHELL OIL	65176513609	09/14/2016	212-5127-43310 - Travel and Training Expense	Roads-Roads Chinle	Fuel Oil/Diesel	1046565	158.51
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2732770R1	09/14/2016	340-3400-41280 - Clothing Uniforms Safety	Health Services-Teen Pregnancy Preve	Fuel Oil/Diesel	1046565	23.00
				Jail District-Jail	Clothing, Uniforms, Safety	1046566	92.31

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SLOAN, TERRIE J	91816A	09/14/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Preve	Travel and Training Expense	1046567	348.16
SMITH, TERRY D	901116	09/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Developmen	Travel and Training Expense	1046568	34.12
SONORA QUEST LABORATORIES	83116	09/14/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046569	94.70
SPEEDY SALES AND SERVICE	4419	09/14/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1046570	577.50
SPRINGERVILLE AUTO WRECKERS	6430	09/14/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1046571	300.00
SPRINGERVILLE AUTO WRECKERS	6431	09/14/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1046571	300.00
SPRINGERVILLE AUTO WRECKERS	6432	09/14/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1046571	180.00
ST JOHNS CITY	42909000SEPT16	09/14/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1046572	36.91
ST JOHNS CITY	42910015SEPT16	09/14/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1046572	131.23
ST JOHNS CITY	42910015SEPT16	09/14/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1046572	92.65
ST JOHNS CITY	51855001AUG16	09/14/2016	340-3400-43730 - Water	Jail District-Jail	Water	1046572	295.69
ST JOHNS CITY	62490001AUG16	09/14/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1046572	77.75
ST JOHNS CITY	62920001AUG16	09/14/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1046572	24.95
ST JOHNS CITY	62920001AUG16	09/14/2016	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1046572	24.94
STALLINGS, YVONNE (BONNIE) L	91916A	09/14/2016	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	1046573	277.56
STANDARD ELECTRIC WHOLESALE LLC	43350	09/14/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Bulbs and ballasts	1046574	227.01
STRADLING, CHERYL	92516A	09/14/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1046575	642.00
STRADLING-COLLINS, SUEAN	756C	09/14/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1046576	52.00
STRADLING-COLLINS, SUEAN	8200831	09/14/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1046576	141.74
SUPERSTITION HARLEY DAVIDSON	56327	09/14/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046577	419.34
THOMAS, JEREL	341755	09/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046578	36.26
THOMAS, JEREL	35145756200	09/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046578	5.26
TJP COMMUNICATIONS	16082	09/14/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046579	293.86
TOWN OF EAGAR	162500AUG16	09/14/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1046580	254.61
TOWN OF EAGAR	980003AUG16	09/14/2016	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1046580	239.44
TOWN OF EAGAR	980003AUG16	09/14/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1046580	18.14
TRINITY HEARING CENTER	7278	09/14/2016	100-1600-46000 - Assets under \$5000	General Fund-J.P. - Chinle	HEARING AID	1046581	500.00
TYLER TECHNOLOGIES INC	303641	09/14/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology	TYLER TECH NWS CONF	1046582	1,495.00
TYLER TECHNOLOGIES INC	303644	09/14/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology	TYLER TECH NWS CONF	1046582	1,495.00
TYLER TECHNOLOGIES INC	303645	09/14/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology	TYLER TECH NWS CONF	1046582	1,495.00
US GEOLOGICAL SURVEY	90468345	09/14/2016	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - G	Professional Services	1046583	5,600.00
US POSTMASTER	1360201617	09/14/2016	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1046584	198.00
VALLEY AUTO PARTS	59905	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046585	67.00
VALLEY AUTO PARTS	59906	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046585	69.85
VALLEY AUTO PARTS	59931	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046585	496.41
VALLEY AUTO PARTS	60174	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046585	(496.41)
VALLEY AUTO PARTS	60176	09/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046585	496.41
VERITAS RESEARCH CONSULTING	VRC177	09/14/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - G	Professional Services	1046586	960.00
VERIZON WIRELESS	97711031720	09/14/2016	100-1200-43220 - Internet	General Fund-Elections	Internet	1046587	40.01
VERIZON WIRELESS	9771103129	09/14/2016	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1046587	89.33
VERIZON WIRELESS	9771103129	09/14/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1046587	487.65
VERIZON WIRELESS	9771103129	09/14/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1046587	64.53
VERIZON WIRELESS	9771118734	09/14/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1046587	49.05
VERIZON WIRELESS	9771118734	09/14/2016	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1046587	57.00
VERIZON WIRELESS	9771118734	09/14/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1046587	46.64
VERIZON WIRELESS	9771118734	09/14/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1046587	112.25
VERIZON WIRELESS	9771118734	09/14/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Preve	Telephone Services	1046587	91.98
VERIZON WIRELESS	9771118734	09/14/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1046587	127.40
VERIZON WIRELESS	9771118734	09/14/2016	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1046587	92.80
VERIZON WIRELESS	9771118734	09/14/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1046587	106.14
VERIZON WIRELESS	9771118734	09/14/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1046587	104.96
VERIZON WIRELESS	9771192431	09/14/2016	202-8000-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1046587	42.64
WATERMAN, DAVID ALLAN	92716A	09/14/2016	100-1200-43310 - Travel and Training Expense	County Library-Apache County Library	Telephone Services	1046587	248.81
WHITE MOUNTAIN PUBLISHING CO	56566876	09/14/2016	202-8000-43400 - Advertising	General Fund-Elections	Travel and Training Expense	1046588	626.12
WHITE MOUNTAIN PUBLISHING CO	96145901	09/14/2016	100-0400-43400 - Advertising	County Library-Apache County Library	ADVERTISING	1046589	13.96
WHITE MOUNTAIN PUBLISHING CO	96182701	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - G	ADVERTISING	1046589	22.64
WHITE MOUNTAIN PUBLISHING CO	96218001	09/14/2016	100-1200-43400 - Advertising	General Fund-Board of Supervisors - G	ADVERTISING	1046589	19.22
WHITE MOUNTAIN PUBLISHING CO	96222801	09/14/2016	100-0400-43400 - Advertising	General Fund-Elections	ADVERTISING	1046589	37.74
				General Fund-Board of Supervisors - G	ADVERTISING	1046589	22.64

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN PUBLISHING CO	96237001	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gi	ADVERTISING	1046589	19.22
WHITE MOUNTAIN PUBLISHING CO	96237201	09/14/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1046589	32.03
WHITE MOUNTAIN PUBLISHING CO	96270501	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gi	ADVERTISING	1046589	22.64
WHITE MOUNTAIN PUBLISHING CO	96326101	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gi	ADVERTISING	1046589	19.22
WHITE MOUNTAIN PUBLISHING CO	96334701	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gi	ADVERTISING	1046589	22.64
WHITE MOUNTAIN PUBLISHING CO	96352501	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gi	ADVERTISING	1046589	15.10
WHITE MOUNTAIN PUBLISHING CO	96352801	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gi	ADVERTISING	1046589	19.22
WHITE MOUNTAIN PUBLISHING CO	96379501	09/14/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gi	ADVERTISING	1046589	22.64
WHITE MOUNTAIN PURIFIED WATER & ICE	607986	09/14/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1046590	7.00
WHITING, MICHAEL B	9062016	09/14/2016	100-0200-41160 - Gasoline	General Fund-Attorney	GASOLINE	1046591	54.28
WHITING, MICHAEL B	9062016B	09/14/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046591	88.82
WHITING, MICHAEL B	9062016C	09/14/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046591	140.83
WHITING, MICHAEL B	90716R	09/14/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1046591	240.84
WHITING, MICHAEL B	9072016	09/14/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046591	304.67
WOODLAND BUILDING CENTER	A300256284	09/14/2016	100-0407-41114 - Special Event Expenses	General Fund-Welfare	special event expenses	1046592	36.30
WOODLAND BUILDING CENTER	A500185514	09/14/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1046592	29.99
WOODLAND BUILDING CENTER	A500185594	09/14/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1046592	896.10
WOODLAND BUILDING CENTER	A600290411	09/14/2016	202-8010-46800 - Construction	Roads-Roads Round Valley	Building and Grounds Supplies	1046592	32.27
WOODLAND BUILDING CENTER	A600290555	09/14/2016	205-4500-41310 - Building and Grounds Supplies	County Library-Buildings	Renovations--Vernon Public Library	1046592	70.54
WOODLAND BUILDING CENTER	A600290648	09/14/2016	202-8010-46800 - Construction	Roads-Roads Round Valley	Building and Grounds Supplies	1046592	107.97
XEROX CORP	86041703	09/14/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1046593	5.74
YUILL, RHETTA	62616	09/14/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1046594	1,305.00
							1,035,134.63

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

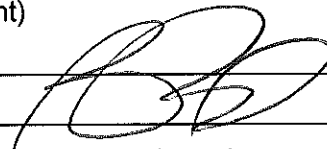
date/time stamp

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

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

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

9/12/16



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

Request approval of minutes dated September 6, 2016

BOS Meeting Date Requested 9/20/16

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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 \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
September 6, 2016  
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:33 a.m. in the Chinle District I Road Yard, Administrative Building, U.S. Highway 191 mile post 446.9 and welcomed all in attendance.

Delwin Wengert led the Pledge of Allegiance.

Chris Sexton gave the invocation.

Chairman Shirley called for the Public Health Services District items.

Chris Sexton, Health Director, requested approval of the contract with Sharon Waite, RN to provide clinical services as a subcontractor, and was budgeted in the FY16/17 budget. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the contract with Jourdan Brown, RN to provide clinical services as a subcontractor, and was budgeted in the FY 16/17 budget. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

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

Mr. Wengert presented the Consent Agenda items A-D and recommended approval. Mr. Weller requested Item A. be removed from the Consent agenda for separate consideration. **Mr. Weller moved to approve Items B-D, seconded by Mr. White.** B. Request approval of minutes dated August 5, 2016 and August 15, 2016. C. Request approval of a Special Event Liquor License Application for Wes Myers, American Legion Post 130 for Oktoberfest to be held on October 1, 2016 at the Concho Valley Lions Club, Commercial Drive, Concho, Arizona. Personnel Items: D. Human Resources: Request approval to modify the salary of Glenn Joy, Human Resources Specialist to \$45,500 per year, effective September 6, 2016. Vote was unanimous.

Mr. Weller stated at the August 15, 2016 Board meeting, the Board voted to not approve the County Attorney's Office demands and would like the County Manager and County Finance Department to explain how that was dealt with since he has seen checks printed and wanted to know what was done with those demands. Chairman Shirley asked for a motion. **Mr. Weller made the motion to approve the demands as presented between August 1, 2016 to September 6, 2016 except for the County Attorney's demands.** Hearing no second, motion

died. A discussion was held regarding the expenses and the issue of withholding payroll and vendor expenses. Mr. Wengert stated the County cannot hold legitimate expenses so any legal bill that is submitted as well as all payroll must be paid. Mr. Whiting stated what Mr. Wengert stated is correct. Mr. Weller stated he wanted Mr. Whiting position on the record that ARS 11-532 does not apply and the Board does not have the right to refuse approval of demands. Mr. Whiting stated he is not referencing that statute. Mr. Weller stated the Board denied the approval of demands for the County Attorney's Office under ARS 11-532 and would like Mr. Whiting to cite the statute that gives him the right to override the Board's decision not to approve the demands. Mr. Whiting stated if the Board would like, they can approve the demands and he can provide a legal opinion upon request. Mr. Weller stated Mr. Whiting has taken the position to direct the County Manager to oppose the action of the board without communicating with the Board and would like an explanation how that could be done without approval by the Board. Mr. Whiting stated what Mr. Weller is saying is incorrect and hasn't been done, and he is not sure why Mr. Weller is saying those types of things; Mr. Weller he has been politically opposed to him for many years and he is sure some of Mr. Weller's frustration comes from not continuing as a Board member. Mr. Whiting stated if the Board desires, a motion can be made to approve the demands and then get a written legal opinion from his office. Mr. Weller stated Mr. Wengert has said he was advised by the County Attorney that he could pay the demands anyway and that is in opposition to the decision made at the August 15, 2016 Board meeting and he wants to know how the County Attorney can make a decision to override the Board. Mr. Shirley asked if the demands were not approved, would anyone who works for Apache County get paid. Mr. Wengert stated his understanding is that the County must pay the employees for time worked. Mr. Weller stated the motion approved at the last meeting had nothing to do with salaries, other than County Attorney employees, the motion was to not approve demands submitted by the County Attorney's Office, everything else can be paid. Mr. White stated he has a problem with the demands between August 1, 2016 to September 6, 2016, and he has concerns that County resources were used to influence the election therefore he cannot approve the demands for that time frame. **Mr. Weller moved to not approve the demands until the issues associated with the Board's questions are answered to the satisfaction of the Board, seconded by Mr. White.**

George Walsh, a resident of Vernon, stated he also has concerns with the demands related to District I's misuse of County resources and public funds to influence the election in both District I and District II, doing work outside the State of Arizona, using County resources for possible votes, work being done at the Chinle fairground under alleged partnerships which was not Board approved. Mr. Walsh stated he believes County employees, paid for with County resources and used during working hours to influence the election by supporting either Mr. Shirley or Alton Shepherd should be questioned. Mr. Walsh stated he submitted public information requests related to dances held and the use fee schedule adopted by the Board. Mr. Walsh stated he also has submitted a record request for where the fees were deposited for the dances that were held in District I and no response was given to him. Mr. Walsh stated he also filed a record request for the receipts and money paid by county attorney and deposited with County treasurer and no records were provided for those either. Mr. Walsh asked the demands for District I and County Attorney's Office be denied.

Marleita Begay, County Treasurer stated there are some accounts that are not under her

wing which are County Attorney accounts and she has been wanting to put that on the agenda but for some reason the item only makes it to the County Manager and County Attorney. Ms. Begay stated she isn't sure if they are being paid out of those accounts so if the Board wants any information from her office she has no records. Mr. Wengert stated to his knowledge, the Treasurer has not submitted any agenda item regarding the County Attorney's funds. Mr. Wengert asked if the Board was directing him to not pay the County Attorney employees their regular payroll. Mr. Shirley stated he believes it may be the entire staff Mr. Weller is talking about. **Mr. Weller stated he is willing to modify his motion to deny all demands except for payroll related issues within the County. Mr. White seconded the motion.** Ms. Begay, Mr. Wengert and Mr. Weller held a discussion regarding the agenda item said she had submitted. Ryan Patterson, Finance Director, stated under the direction of Mr. Weller three years ago, the demand process was revamped and explained the process that has been in place ever since. Mr. Patterson stated based on that process, Finance received no emails from any supervisor to hold any checks so they were mailed out. Mr. Patterson asked if he is being given direction today to hold all checks now. Mr. Weller and Mr. Patterson held a discussion regarding the process to pay demands. Mr. Weller stated when the Board's direction to not pay demands is given, paying demands stops, and on August 15<sup>th</sup>, the Board said to not pay demands. Mr. Patterson asked if that means turning off electricity, internet and all functionality of the County Attorney is to be eliminated. Mr. Weller stated if the County Attorney's Office refuses to comply with statutes, then lets shut them down. Mr. Wengert asked if Mr. Weller is speaking about paying the bills for all parts of the County including all payroll, except for the vendors associated with the County Attorney's Office. Mr. Weller stated if all questions could be answered, it would not take long before the demands could be paid. **Mr. Weller modified his motion to approve all demands except for the demands from the County Attorney's Office and District I that have been presented to the Board today and in the future until answers to questions on issues, are provided to the Supervisors.** Mr. Whiting stated Mr. Weller's motion is appropriate to the demands for August 1, 2016 to September 6, 2016, however, for Mr. Weller to make a motion regarding future demands, that would violate open meeting law since there is no agenda item to speak to future demands. **Mr. Weller stated he agreed and his motion would apply to only those demands which are before the Board today and made the motion approve, except for County Attorney demands and District I demands.** Mr. Whiting asked if that included paychecks to the District I employees. Mr. Weller stated his motion does not include employee salaries and benefits. **Mr. White seconded Mr. Weller's amended motion.** Mr. Shirley stated this demand issue and accusations regarding District I operations has been going on for almost 4 years and everything has been done according to the law and during the course of operations, and everything has been done legally and what is going on now is putting the County operations to a halt because of politics and he does not appreciate that. Mr. Weller stated he has done nothing other than try to create transparency to the County operation since he has been in office. Mr. Weller stated he is not running for re-election so this isn't a political ploy on his part; he isn't trying to get elected, he only want to improve transparency in this county. Mr. Weller stated he like Mr. White, has concerns with inappropriate spending and he is trying to keep an eye on taxpayer dollars. Mr. Shirley stated Mr. Weller tried to split Apache County and that is political; Mr. Weller doesn't like spending taxpayer money up north. Mr. Weller doesn't like deputies patrolling, and that is political. Mr. Weller stated he stands for certain issues because it is his belief, not because of politics. Mr. Weller stated there should be accountability and there should be appropriate spending and yes, he believes the Sovereign Nation of the

Navajo Nation has their own expenses and their own police departments and he does not believe the County should be putting deputies up there without a tax base coming from the North to support that, and he has a right to stand for his beliefs in an elected position. Mr. Shirley and Mr. Weller held a discussion about the proposed split of the County. Motion passed 2-1 with Mr. Shirley voting nay.

Sueanne Czarnyska, Court Administrator, on behalf of Superior Court, requested pursuant to A.R.S. §12-141, §12-144 & §12-124, and based on the recommendation of the Apache County Committee on Appointment of Special Judicial Officers, request appointment of Steve Williams as a part-time Superior Court Judge Pro-Tempore with the pay rate capped at the statutory rate pursuant to A.R.S. §12-142. Judge Williams will take over Judge Roca's continuing case load assignments upon Judge Roca's retirement from continuing case load assignment on September 30, 2016. Therefore, Judge William's appointment shall begin October 1, 2016 and end June 30, 2017. **Mr. White moved approval, seconded by Mr. Shirley.** Brad Peterson and Mrs. Czarnyska held a discussion about the process for being on the Apache County Committee on Appointment of Special Judicial Officers. Mr. Weller stated until he sees an accounting of the use of the juvenile jail tax dollars that makes sense to him and written justification for so many judges when the workload isn't increasing, he will not support this action. Motion passed 2-1 with Mr. Weller voting nay.

County Attorney Whiting requested approval of the Attorney General's Victims Rights Program grant agreement, AG #2017-001 in the amount of twenty eight thousand, five hundred dollars (\$28,500) awarded for FY17 and no matching funds are required for this grant. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Angela Romero, Election Director, requested approval of the Canvass of the August 30, 2016 Primary Election. Mr. Weller stated he has multiple concerns about the election results; one being the canvass was not presented in ample time to study in detail, also illegal use of county resources during the election process, accusations of inappropriate handling of ballots to potentially influence the outcome of the election, reports of use of county vehicles and personnel to campaign, reports of illegal use of county facilities and expenses on the demand list that targets campaign influencing, a candidate for office was involved with handling ballot delivery and removing seals from ballot boxes in election headquarters, and there does not seem to be a secure process to log and document specific seals on the County ballot boxes during transport with historical reports of ballot tampering. Mr. Weller stated due to those reasons, he cannot support approval of the canvass. **Mr. Weller made the motion to direct the county manger to acquire an independent outside investigation into these matters before we approve the canvass.** Mr. White stated he also has concerns with how the election was held, he knows of problems in Ft. Defiance when the machine wasn't working and people were saying their vote was not being counted. Mr. White stated he has had people tell him about things happening illegally, which he believes influenced the outcome of the election. **Mr. White stated he agrees with Mr. Weller and seconded the motion.** Mr. Wengert stated the election equipment is new and the election staff worked hard and was the first use of the new equipment and there were some bugs that had to be worked out. Mr. Wengert stated he is aware some of the poll workers who were trained did not show up on Election Day. Mr. Wengert stated as far as he knows, the equipment worked, the problem was not having enough workers show up so

the IT crew was sent to assist to help and by mid-morning the problems had been resolved and the rest of the election went smoothly. Mr. Wengert stated knows everyone would have liked to have had the results sooner but Apache is a big county and it takes a while to get the ballots all the way from Teec Nos Pos. Mr. Wengert stated Mrs. Romero and her staff are dedicated and hardworking and commended those who helped with the election for their great effort. Mr. Wengert stated all other issues leading up to the election is a whole other issue. Mr. Weller agreed there was good work done by election staff to perform the election as successfully as possible, and commended all those who assisted with the election, but his points still stand and he has concerns about the process and personnel who were in the area when ballots were being brought in and opened so his motion stands for an independent outside investigation into these matters before we approve the canvass and that may be the Attorney General's Office or an independent company approved by the Board. Mr. Shirley asked where the funding would come from for the investigation. Mr. Weller stated the funding can come from the general fund and the emergency funding that Mr. Wengert uses for anything he wants in this county. Mr. Whiting stated there is nothing on the noticed agenda to discuss an investigation so Mr. Weller discussing an investigation is out of line and if he would like an investigation, that would need to be placed on a properly noticed agenda so the public is aware of what the Board will be discussing and the action that may be taken. Mr. Whiting stated approval or disapproval of the canvass is appropriate for a vote and Mr. Weller needs to re-state his motion to exclude action for an investigation. Mr. Weller stated he does not agree with the County Attorney and wants an outside legal opinion on this item due to potential bias; the accusations he has, has the County Attorney's office very much involved in inappropriate activities with the election process and that is potentially why we are getting some reticence from the County Attorney for an outside investigation and his concerns with the County Attorney not making a recommendation to allow this particular item to go forth. Mr. Weller stated he does not agree with the County Attorney but is unsure if he can get a vote so he will be asking for a special meeting to look into the investigation as soon as we can because as soon as we deny this, he is sure people are going to be concerned we do not have a canvass and we need to move forward quickly. **Mr. Weller modified his motion to not approve the canvass due to the issues associated with all the things discussed today and he will soon be requesting a special meeting to look into an investigation.** Mr. Whiting stated the investigation is a great idea; his office is very busy so it would be great for someone from the outside, and he wanted it on the record that he has heard nothing of what Mr. Weller is talking about and if the board wants the election looked into that is fine, it just cannot be done at this meeting since asking for an investigation was not on a publicly posted agenda for discussion and possible action. **Mr. White seconded Mr. Weller's motion.** Mr. Shirley asked Mrs. Romeo what the action today does to the election. Mrs. Romero stated the Secretary of State has a deadline to canvass and they will not be able to canvass without all the counties canvass approved, so she will contact them. Mr. Shirley asked what the deadline is. Mrs. Romero stated the Secretary of State wanted the canvass to Phoenix by September 9<sup>th</sup> and believes their canvass is Monday. Mr. Wengert stated a special board meeting can be held to canvass the election but he can't imagine an investigation being done that quickly. Motion passed 2-1 with Mr. Shirley voting nay.

Angela Romero, Election Director, requested approval to cancel the special district elections and appoint the persons who filed the required paperwork to fill the position for the following districts: Alpine Fire District, Concho Fire District, Greer Fire District, Nutrioso Fire District-

“two” 4 year terms, Puerco Fire District, Alpine Domestic Water Improvement District, Ojo Bonito Water District, Vernon Domestic Water District, Alpine Sanitary District, Concho Wastewater Improvement District, and Northern Apache County Special Health Care District. **Mr. Weller moved approval, seconded by Mr. White.** Mr. White and Mrs. Romeo discussed individuals running. Mr. Weller and Mrs. Romero held a discussion regarding the two year term for Nutrioso and a candidate which did not have a 500 threshold form submitted but is contesting the election and running against someone who did get his complete paperwork in. Mrs. Romero stated she was unsure of the specifics, but did know there were some issues regarding individual’s 500 form but everyone has filed all their paperwork. Vote was unanimous.

Angela Romero, Election Director, requested approval based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determine vacancies exist in the office of precinct committeeman and appoint the following: For Concho Precinct: Gail Golden, Thomas Samoff, Susan Roberts, Ann Avenenti, Jim Staffnik and Wes Myers, for the Coronado Precinct: Carl Wiltbank, for the Eagar Precinct: Myrna Udall, for the Flat Top Precinct: Doyel Shamley, for the Greer Precinct: Dean Wade and Betty Wade, for the Round Valley Precinct: Brett Elmer and Marcelle Donaldson, for the St. Johns Precinct: Delos Bond, Ray Trail, Jay Platt, Richard Brower, and Loren Smith. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Barry Williams, School Superintendent requested approval to cancel the school districts elections and appoint the persons who filed the required paperwork to fill the positions for the following districts: Concho Elementary District #6 “three” 4 year terms, Alpine Elementary District #7 “one” 4 year term, Sanders Unified School District #18 “one” 2 year term, McNary Elementary District #23 “one” 4 year term and “one” 2 year term, Chinle Unified School District #24 “three” 4 year terms. Red Mesa Unified School District #27 “three” 4 year terms, Northern Arizona Vocational Institute of Technology- Joint Technical Education District (NAVIT JTED) District #35 -Round Valley “one” 4 year term, NAVIT JTED District #35- St. Johns “one” 4 year term, Northeast Arizona Technological Institute of Vocational Education (NATIVE) JTED District #36 – Ganado “one” 4 year term, NATIVE JTED District #36 – Sanders “one” 4 year term and NATIVE JTED District #36 – Window Rock “one” 4 year term. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Supervisor Weller presented the item to accept or modify the proposed settlement and restitution amount in State v. Marla Thomas, CR21013-0164. Mr. Weller stated the proposed modification is sixty thousand dollars (\$60,000) restitution and 6 (six) months jail sentence and any legal advice regarding this issue be obtained from the Attorney General’s Office. Mr. Weller stated the County Attorney’s Office employees the brother of the person being discussed in the item and is inappropriate for the County Attorney’s Office to advise too much on this particular item. Mr. Weller stated this case is about a person who was working in our treasurer’s office that illegally took money from the Apache County taxpayers prior up to, and possibly including 2012. Mr. Weller stated the proposed settlement shows there may only be a \$10,000 settlement with no jail time for a crime against the citizens that could be more than \$100,000 as well as felonies which require jail time. Mr. Weller stated the funds taken by the accused are in addition to \$10,000 in county costs to investigate and prosecute the crime which takes the total cost to over \$110,000 loss to the county. Mr. Weller stated the embezzlement case that was just

discovered in the Recorder's Office would have probably been deterred if the Thomas case had been resolved earlier that sent appropriate signals that the county does not allow this activity. Mr. Weller stated this new case involves another \$20,000 or more. Mr. Weller stated he is unsure how such a low settlement was determined without input from the Board of Supervisors and he intends to find out who represented the County without Board knowledge and approval. Mr. Weller stated the settlement hearing is to be held before a Coconino County Judge on September 13, 2016 and believes representation is needed from the Board to present concerns and recommendations. **Mr. Weller moved to assign himself to attend and represent the Board's concerns at the proceedings of the Marla Thomas case and recommend a minimum of \$60,000 restitution and a minimum jail term of six (6) month.** Mr. White asked the possibility to table the item to review the information related to the case. Mr. Weller and Mr. White held a discussion regarding the timeframe for the case. Mr. White stated he would like to get hard copies sooner on issues like this so he has time to review. Mr. Weller provided an overview of the recommendation to be considered at the sentencing. Mr. Weller stated Coconino County is downgrading the felonies to misdemeanors without County input and he is recommending six months jail and \$60,000 which is much less than what could be applied, but still getting some restitution for the county. Mr. Weller stated this case seems to be brushed under the table for very little money and low penalty and that is why he is taking this position. **Mr. White seconded Mr. Weller's motion.** Mr. Whiting stated his office is not handling this case, Coconino County Attorney's Office is and they have handled it from the initial day of the investigation and asked Mr. Weller to re-state his motion. **Mr. Weller moved to assign himself to attend and represent the Board of Supervisors at the proceedings of the Marla Thomas case and recommend at those proceedings, a minimum of \$60,000 in restitution and a minimum jail term of six months, seconded by Mr. White.** Mr. Shirley asked what Coconino County's recommendation was. Mr. Wengert stated \$10,000 in restitution since they could not prove anything more than that and only probation with no time in jail. Motion passed 2-1 with Mr. Shirley voting nay.

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

Fred Footracer, a resident from the Sanders area, expressed his concerns some of the activities that went on during the Primary Election. Mr. Footracer stated absentee ballots were sent to people in the wrong district even though he had worked with the Recorder's Office to make sure it was corrected and asked the Board to look into it and make sure it has been corrected. Mr. Footracer stated there was drawings for prizes and wanted to know where the prizes came from and there were people who asked him to come to the meeting today and ask this be investigated.

George Walsh, a resident of Apache County stated the County Manager has failed to produce public records. Mr. Walsh stated he submitted record requests on July 14, July 18, and August 3, 2016 that are now outstanding and asked the board to place on the agenda, to discuss the public records policy because he has an email from the County Attorney to the County Manager that says he has to use a form and State law does not require a form to be used and would hope the Board would look into why the records he requested have not been produced.

Tama Bluehouse, a resident of Ganado, addressed the Board and outlined the concerns with the Elections that have been held over the past several years by the Navajo Nation, the County and

the State. Ms. Bluehouse stated she would like to see some kind of report on the money spent on the election.

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

Approved this 20<sup>th</sup> day of September, 2016.

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Joe Shirley, Jr.  
Chairman of the Board

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Delwin Wengert  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

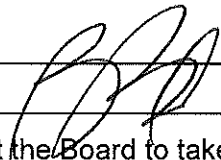
date/time stamp

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

County Manager

Date/Signature:

9/12/16



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

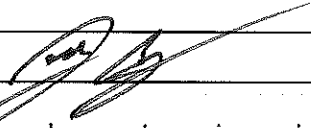
County Manager: Discussion and possible approval of a lease agreement between Apache County and the Mexlier Family for the driving range located in Township 12N Range 26E of the Gila and Salt River Base and Meridian, Concho, Arizona.

BOS Meeting Date Requested 9/20/16

PRE-AGENDA ITEM REVIEW

Legal Review:

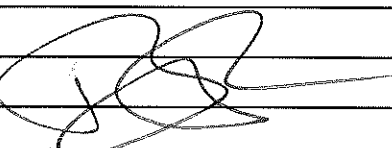
Signature



Check if item does not require review

Finance Review:

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review


Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



## Beth Bond

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**From:** Joe Young  
**Sent:** Tuesday, September 06, 2016 11:58 AM  
**To:** Beth Bond; 'conchofarm2@frontier.com'  
**Subject:** FW: Lease Revisions Driving Range Concho  
**Attachments:** FINAL Lease - Meixler- Apached County -ConchoValleyGolfDrivingRange.pdf;  
ATT00001.txt

Attached is a lease with the changes made. I am ok with it.

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

**From:** Mike Meixler [<mailto:conchofarm2@frontier.com>]  
**Sent:** Thursday, September 01, 2016 7:57 PM  
**To:** Joe Young  
**Subject:** Lease Revisions Driving Range Concho

**CONCHO VALLEY DRIVING RANGE  
LEASE AGREEMENT**

Apache County, a political subdivision of the State of Arizona (Lessor), and (to be changed to a new LLC and Tax #) Meixler Family Farms, LLC, an Arizona limited liability company, (Lessee) or Lessee Nominee, enter into this Lease Agreement (Agreement) effective the \_\_\_\_\_ day of \_\_\_\_\_ 2016.

**RECITALS**

Lessor owns real property and improvements at the location commonly referred to as the Concho Driving Range (Property) located in Concho Valley, AZ.

Lessee and Lessor desire to enter into an Agreement under which Lessee will operate a golf driving range in the Concho Valley area as described in Paragraph II, PREMISES below.

For the purpose of the Agreement, this property is herein stipulated only for use a golf driving range as to be in full compliance with the government's reversion clause.

Lessee desires to lease a portion of the Property for a golf driving range, and Lessor desires to lease the Property to Lessee.

Now therefore, for the mutual promises and consideration contained herein, the parties agree as follows:

**AGREEMENT**

**I. TERM**

The Term of this Agreement shall be twenty years. The term shall commence on the date first mentioned above and shall terminate on the date that is Two Hundred Forty (240) months thereafter, subject to paragraph XII below. After the initial term either Lessor or Lessee may extend this Agreement by delivering notice of intent to extend this Agreement for an additional term not less than one year prior to date of the termination of the then-current term of this Agreement.

**II. PREMISES**

Lessor shall lease to Lessee the Property more particularly described as follows:

In Township 12 N. Range 26 E. of the Gila and Salt River Base & Meridian, Apache County Arizona, more particularly described as follows:

BEGINNING at the Southeast Corner of sec. 18, T. 12 N., R. 26 E., Gila and Salt River Meridian, Apache County, Arizona; THENCE S. 87°33'41" West along the south side of the said sec. 18 a distance of 2,873.61 feet to the Quarter Section Corner located on the south side of the said sec. 18; THENCE N. 01°03'21" West along the North-South Mid-Section line a distance of 684.67 feet to the TRUE POINT OF BEGINNING;

THENCE continuing N 01°03'21" West a distance of 684.67 feet;

THENCE N. 87°09'54" East a distance of 180.95 feet;

THENCE S. 01°00'01" East a distance of 171.33 feet;

THENCE N. 87°12'53" East a distance of 180.78 feet;

THENCE N. 87°12'48" East a distance of 361.56 feet;  
THENCE N. 87°12'50" East a distance of 180.78 feet;  
THENCE S. 00°46'55" East a distance of 171.97 feet;  
THENCE S. 00°46'55" East a distance of 171.97 feet;  
THENCE S. 87°18'45" West a distance of 180.44 feet;  
THENCE S. 87°18'47" West a distance of 360.89 feet;  
THENCE S. 87°18'47" West a distance of 180.44 feet;  
THENCE S. 01°00'02" East a distance of 171.33 feet;  
THENCE S. 87°21'44" West a distance of 180.27 feet  
to the TRUE POINT OF BEGINNING.

Containing 8.529 acres, more or less.

As per the Legal description derived from Instrument # 94007202, Official Records of Apache County Arizona as herein attached.

### III. RENT PAYMENTS

Lessee shall pay to Lessor rent in the amount of One Dollar (\$1.00) per year for year one of this Agreement and \$192.00 per year for year two through year twenty of this Agreement. The payment is due in advance and payable on or before the first day of the initial term and on the anniversary date of the initial term thereafter. The Lessor shall additionally receive proportional State of Arizona Privilege (Sales) Tax Receipts from the Lessee on an ongoing monthly basis as derived from golf driving range and related golf activities sales through the normal course of business from the Lessee and the normal reporting of and tax payments made by the Lessee to the State of Arizona via the Arizona Department of Revenue Form(s) TPT-1.

### IV. UTILITIES

Lessee will assume full responsibility for the cost of utilities (electrical, sewer, water) associated with its occupancy of the Premises. Until the utilities provided to the Premises are segregated on a separate meter, total utility costs for the entire Property will be divided pro rata based upon the square footage of space used or occupied by any tenant.

### V. REPAIR AND MAINTENANCE

Lessor shall at all time keep the Premises in a fit and habitable condition, and shall maintain in good working order, all plumbing, electrical and mechanical systems which are on and a part of the Premises as of the start date of this Agreement.

Lessee shall pay all expenses of remodeling the Premises prior to Lessee's use.

Lessee shall pay all the costs for custodial care for the Premises.

### VI. INSURANCE COVERAGE

During the entire term of this Lease Agreement, Lessee shall, at Lessee's sole cost and expense, maintain public liability insurance against claims for personal injury, death, or property damage occurring in, upon or about the Premises and on any sidewalks directly adjacent to the Premises. The limitation of liability of such insurance shall not be less than one million dollars (\$1,000,000.00) in respect to injury in any one accident and to the limit of not less than one hundred thousand dollars (\$100,000.00) in respect to property damage. The Lessor shall be named as an additional insured loss payee on the Lessee's public liability insurance policy.

## VII. ASSIGNMENT AND SUBLETTING

Lessee shall not assign, sublet, transfer, or hypothecated in any manner of its rights under this Agreement without the express written consent of the Lessor, which consent shall not be unreasonable withheld.

## VIII. ATTORNEY'S FEES

In any action for default, breach, or to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees as fixed by the court having jurisdiction of the action.

## IX. ARBITRATION AND LAW

Any controversy which may arise out of this Agreement shall first be submitted for arbitration as set forth in the Arizona Revised Statutes Section 12-1501 et seq. The laws of the State of Arizona shall apply to the construction and interpretation of this Agreement, and any litigation regarding this Agreement must be maintained in Arizona Courts.

## X. INSPECTION

Lessor shall have the right of reasonable access to inspect the Premises upon the giving a minimum of two business days' notice via telephone confirmation to Lessee or Lessee's Representative. No notice shall be required, except in cases of emergencies or where notice impractical. The Lessee shall record and maintain monthly and Year to Date State of Arizona Privilege (Sales) Tax Arizona Department of Revenue (Form TPT-1) regarding this Agreement in which the Apache County shall derive County Privilege (Sales) Tax Income on an ongoing basis as related solely to the golf driving range and related activities sales during the Lessee's normal course of business during the duration of this Agreement.

## XI. BREACH

The failure by either party to fully perform under any or all of the terms and conditions of this Agreement shall constitute a breach of this Agreement entitling the offended party to take any and all such action as provided by law and equity. The waiver by either party of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach thereof. If either party is in breach of the Agreement, the other party shall provide written notice of same and the other party shall correct the default within ten business, failing which the non-defaulting party shall have the right to terminate the Agreement effective immediately after the ten business days has lapsed if the default is not fully cured, provided that if compliance is not possible within the ten business days, the defaulting party shall have such additional time as may be reasonable necessary to cure the default.

## XII. TERMINATION:

This Agreement is subject to termination by either party on ninety days' written notice (based on the sending party's delivery to the post office) delivered by the U.S. Post Office via Certified Mail to the attention of the party executing this Agreement at the address indicated herein. If said termination is by the Lessor, then the Lessor shall pay the Lessee an amount equal to the greater

of all the Current Net Book Value of Assets per the Lessee's Financial Business Records or the Current Market Value of all Assets as of the date of Termination. used on the property designated on this Agreement plus all the reasonable costs to remove said assets from the Lessors Property with a payment to made in full to the Lessee by the Lessor within 30 calendar days of the date of termination of this Agreement.

### XIII. ENTIRE AGREEMENT

This Agreement is the entire Agreement between the parties hereto, and any other or prior understandings or agreements shall have no further force and effect unless expressed herein.

### XIV. NOTICES

All notices and communication concerning this Agreement shall be directed to contact representatives at the following addresses:

To Lessor:

Apache County Manager/Apache County Attorney  
P.O. Box 428  
St. Johns, AZ 85936  
(928) 337--7566

To Lessee: (To be changed to a new LLC and Tax ID #'s)

Meixler Family Farms LLC  
1500 S. White Mountain Rd., Ste 402  
Show Low AZ 85901  
(928) 205-5780

### XX. NON-DISCRIMINATION

The parties shall not discriminate in any manner against any individual who may seek services on the basis of race, creed, gender, color, religion, mental or physical handicap, familial status or national origin.

### XXI. PROPERTY USE

The primary business use of the property shall be defined in this Agreement solely as a golf driving range and related golf activities and its continued use by the Lessee by the Lessor is subject to State of Arizona Reversion Laws per Section XXIII CONFLICT OF INTEREST of this Agreement, and as per the RECITALS Section above.

### XXII. MISCELLANEOUS PROVISIONS

If any provision contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.

XXIII. CONFLICT OF INTEREST

Either party may cancel this Agreement for conflict of interest pursuant to Arizona Revised Statutes Sections; A.R.S. §§ 38-501 to -511 Arizona's conflict of interest statutes set forth those matters presenting conflicts of interest for public officers and employees. Arizona Attorney General Opinion.198-025. Under A.R.S.§ 38-511(A) (the "Cancellation Provision"), the State is permitted to cancel "any contract" within three years of its execution provided certain conditions are met....

XXIV. NOTICE OF LEASE

The Lessor and Lessee both agree upon the execution of this Agreement that a Notice of Lease be filed with the Apache County Recorder's Office, said Notice is not to include the financial terms of this Agreement and filed by the Lessor within five (5) business days of the execution by the parties to this Agreement.

In witness whereof, the parties execute this Agreement:

**Apache County (Lessor)**

**Meixler Family Farms LLC (Lessee)**  
**(New LLC formed with separate Tax ID #**

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

\_\_\_\_\_  
Member

**Attest:**

**Attest:**

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
NPC Director

**Approved as to Form:**

**Approved as to Form:**

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

\_\_\_\_\_  
Robert L. Stump  
Designated Broker, Managing Director  
R.L. Stump & Associates, LLC  
Office (480) 391-2330

A 3477

# The United States of America

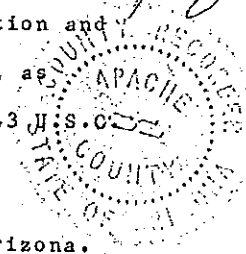
To all to whom these presents shall come, Greeting: STATE OF ARIZONA) Fee No. 58733  
COUNTY OF APACHE) ss.

WHEREAS

I hereby certify that  
the within instrument was filed and P.  
recorded MAY 14 1970 at 3:00 P.  
In docket No. 129 Page 111-113  
at the request of State of Ariz.  
VIRGIE HEWITT Recorder  
Deputy

State of Arizona,

acting by and through Arizona Game and Fish Commission,  
is entitled to a Land Patent pursuant to the Recreation and  
Public Purposes Act of June 14, 1926 (44 Stat. 741), as  
amended, by the Act of June 4, 1954 (68 Stat. 173, 43 U.S.C.  
869), as amended, for the following land:



Gila and Salt River Meridian, Arizona.

T. 12 N., R. 26 E.,

Sec. 18, Lot 7, SW $\frac{1}{4}$ NE $\frac{1}{4}$ , SE $\frac{1}{4}$ ;

Containing 208.61 acres;

NOW KNOW YE, That there is, therefore, granted by the  
UNITED STATES unto the above named claimant the land above  
described, for the establishment and maintenance of a fish and  
wildlife habitat with related recreational facilities purposes  
only; TO HAVE AND TO HOLD the said land with all the rights,  
privileges, immunities, and appurtenances, of whatsoever nature,  
thereunto belonging, unto the said claimant, its successors and  
assigns, forever;

### EXCEPTING AND RESERVING TO THE UNITED STATES:

1. A right-of-way thereon for ditches and canals constructed by the authority of the United States. Act of August 30, 1890, 26 Stat. 391, 43 U.S.C. 945;
2. A right-of-way for water pipeline purposes granted to the City of St. Johns, Arizona, under the Act of February 15, 1901 (31 Stat. 790), as to the S $\frac{1}{2}$ S $\frac{1}{2}$ SE $\frac{1}{4}$  said sec. 18;
3. A right-of-way granted to the Arizona Highway Department, extending 75 feet east of the centerline of Star Route No. 61, under the Act of August 27, 1958 (74 Stat. 885), as it traverses the SE $\frac{1}{4}$ NW $\frac{1}{4}$ , said sec. 18;

SUBJECT TO a reservation of all minerals to the United States together with the right to mine and remove the same under the applicable laws and regulations to be established by the Secretary of the Interior;

If the patentee or its successor attempts to transfer title to or control over the land to another or the land is devoted to a use other than for a fish and wildlife habitat with related recreational facilities purposes, without the consent of the Secretary of the Interior or his delegate, or the patentee prohibits or restricts, directly or indirectly, or permits its agents, employees, contractors, or subcontractors (including without limitation, lessees, sublessees, and permittees) to prohibit or restrict directly or indirectly, the use of any part of the patented land or any of the facilities thereon by any person because of such person's race, creed, color, or national origin, title to the land shall revert to the United States. Transferees must meet all the qualifications of applicants under the act and will be subject to the terms and conditions of 43 CFR 2232.

If the patentee or its successor in interest does not comply with the provisions of the approved plan of development filed on January 28, 1970 with the Bureau of Land Management, or with the approved plan of management, filed January 23, 1969, as supplemented January 28, 1970, with the Bureau of Land Management, or by any revision thereof approved by the Secretary of the Interior or his delegate, said Secretary or his delegate, after due notice and opportunity for a hearing, may declare the terms of this grant terminated in whole or in part.

The Secretary, or his delegate, may in lieu of said forfeiture of title require the patentee or its successor in interest to pay to the United States an amount equal to the difference between the price paid for the land by the patentee prior to issuance of this patent and 50 percent of the fair market value of the patented land, to be determined by the Secretary or his delegate as of the date of issuance of this patent, plus compound interest computed at four percent beginning on the date this patent is issued.

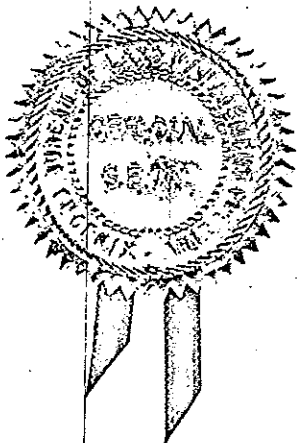
Patent Number 02-70-0070

DKT 129 PAGE 112

A 3477

The grant of the herein described lands is subject to the following reservations, conditions, and limitations:

- (1) The patentee or his (its) successor in interest shall comply with and shall not violate any of the terms or provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 241), and requirements of the regulations, as modified or amended, of the Secretary of the Interior issued pursuant thereto (43 CFR 17) for the period that the lands conveyed herein are used for the purpose for which the grant was made pursuant to the act cited above, or for another purpose involving the provision of similar services or benefits.
- (2) If the patentee or his (its) successor in interest does not comply with the terms or provisions of Title VI of the Civil Rights Act of 1964, and the requirements imposed by the Department of the Interior issued pursuant to that title, during the period during which the property described herein is used for the purpose for which the grant was made pursuant to the act cited above, or for another purpose involving the provision of similar services or benefits, the Secretary of the Interior or his delegate may declare the terms of this grant terminated in whole or in part.
- (3) The patentee, by acceptance of this patent, agrees for himself (itself) or his (its) successors in interest that a declaration of termination in whole or in part of this grant shall, at the option of the Secretary or his delegate, operate to revert in the United States full title to the lands involved in the declaration.
- (4) The United States shall have the right to seek judicial enforcement of the requirements of Title VI of the Civil Rights Act of 1964, and the terms and conditions of the regulations, as modified or amended, of the Secretary of the Interior issued pursuant to said Title VI, in the event of their violation by the patentee.
- (5) The patentee or his (its) successor in interest will, upon request of the Secretary of the Interior or his delegate, post and maintain on the property conveyed by this document signs and posters bearing a legend concerning the applicability of Title VI of the Civil Rights Act of 1964 to the area or facility conveyed.
- (6) The reservations, conditions, and limitations contained in paragraphs (1) through (5) shall constitute a covenant running with the land, binding on the patentee and his (its) successors in interest for the period for which the land described herein is used for the purpose for which this grant was made, or for another purpose involving the provision of similar services or benefits.
- (7) The assurances and covenant required by sections (1)-(6) above shall not apply to ultimate beneficiaries under the program for which this grant is made. "Ultimate beneficiaries" are identified in 43 CFR 17.12(h) (1967 edition).



IN TESTIMONY WHEREOF, the undersigned authorized officer of the Bureau of Land Management, in accordance with the provisions of the Act of June 17, 1948 (62 Stat. 476), has, in the name of the United States, caused these letters to be made Patent, and the Seal of the Bureau to be hereunto affixed.

GIVEN under my hand, in Phoenix, Arizona, the ELEVENTH day of APRIL in the year of our Lord one thousand nine hundred and SEVENTY and of the Independence of the United States the one hundred and NINETY-FOURTH.

By *W. J. Currier*  
State Director, Arizona.

Patent Number 02-70-0070

DKT 129 PAGE 113



INSTRUMENT # 94007202  
OFFICIAL RECORDS OF  
APACHE COUNTY  
JEANNE UDALL

REQUEST OF:  
BOARD OF SUPERVISOR  
DATE: 11/16/94 TIME: 04:30 PM  
BOOK: 768 PAGE: 283 - 284

THE UNITED STATES OF AMERICA  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT

Serial Nos. AZA 24000  
AZA 3477  
Certificate No. 02-34

CERTIFICATE OF APPROVAL OF TRANSFER AND CHANGE OF USE  
(Act of June 14, 1926;  
43 U.S.C. 869 et seq., as amended)

This is to certify that the authorized officer of the Bureau of Land Management on October 27, 1994, authorized the partial transfer and change of use of the lands described below in Patent No. 02-70-0070, dated April 11, 1970, from the State of Arizona, Acting by and through the Arizona Game and Fish Commission, to the Apache County Board of Supervisors to use for a golf course driving range. This approval is subject to the reversionary provisions of the above noted Act.

Gila and Salt River Meridian, Arizona,

T. 12 N. R. 26 E.,  
sec. 18, a portion of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ , more particularly  
described as follows:

BEGINNING at the Southeast Corner of sec. 18,  
T. 12 N., R. 26 E., Gila and Salt River Meridian,  
Apache County, Arizona;

THENCE S. 87°33'41" West along the south side of the  
said sec. 18 a distance of 2,873.61 feet to the  
Quarter Section Corner located on the south side of  
the said sec. 18;

THENCE N. 01°03'21" West along the North-South  
Mid-Section line a distance of 684.67 feet to the  
TRUE POINT OF BEGINNING;

THENCE continuing N 01°03'21" West a distance of  
684.67 feet;

THENCE N. 87°09'54" East a distance of 180.95 feet;

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THENCE S. 01°00'01" East a distance of 171.33 feet;  
THENCE N. 87°12'53" East a distance of 180.78 feet;  
THENCE N. 87°12'48" East a distance of 361.56 feet;  
THENCE N. 87°12'50" East a distance of 180.78 feet;  
THENCE S. 00°46'55" East a distance of 171.97 feet;  
THENCE S. 00°46'55" East a distance of 171.97 feet;  
THENCE S. 87°18'45" West a distance of 180.44 feet;  
THENCE S. 87°18'47" West a distance of 360.89 feet;  
THENCE S. 87°18'47" West a distance of 180.44 feet;  
THENCE S. 01°00'02" East a distance of 171.33 feet;  
THENCE S. 87°21'44" West a distance of 180.27 feet  
to the TRUE POINT OF BEGINNING.

Containing 8.529 acres, more or less.

October 27, 1994  
Date

*John J. Haas*  
John J. Haas  
Acting Deputy State Director  
Division of Mineral Resources



DKT 768 PAGE 281

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Dept

Date/Signature:

9-12-16



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

Request discussion & possible approval of an IGA between Apache County the Navajo Nation Division of Transportation. The IGA creates a partnership between the two agencies to place gravel on a county maintained route near oak springs in DIII

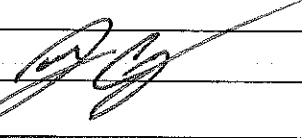
BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

Legal Review:

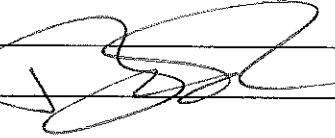
reviewed by Joe Young

Signature



Finance Review:

Signature



Human Resources Review:


Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



## Beth Bond

---

**From:** Ferrin Crosby  
**Sent:** Monday, September 12, 2016 3:43 PM  
**To:** Beth Bond; Delwin P. Wengert  
**Cc:** Barry Weller  
**Subject:** FW: NDOT IGA Revised 08 19 16  
**Attachments:** NDOT IGA Revised 08 19 16.docx

Beth, Delwin,

Joe has reviewed and suggested we move forward.  
Navajo DOT has also asked that we have the BOS hear this item.  
I will bring up the agenda item before close of business today.

ferrin

**From:** Joe Young  
**Sent:** Wednesday, September 7, 2016 10:41 AM  
**To:** Ferrin Crosby <cfcros@co.apache.az.us>; Michael Whiting <whiting@frontiernet.net>  
**Subject:** RE: NDOT IGA Revised 08 19 16

I think this IGA is in a good state to move forward on.

**From:** Ferrin Crosby [mailto:cfcros@co.apache.az.us]  
**Sent:** Friday, August 19, 2016 3:24 PM  
**To:** Joe Young; Michael Whiting; Delwin Wengert  
**Cc:** Dave Swietanski; Barry Weller  
**Subject:** Fwd: NDOT IGA Revised 08 19 16

Joe,

Here is the latest IGA draft for the aspen loop project we have been working on as a partner to the oaksprings chapter and the Navajo Division of Transportation. Please review and provide any comments or edits as Ms. Lee has requested. Our edits need to be in a different color font.

Thank you,

Ferrin

Sent from my Verizon, Samsung Galaxy smartphone

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

**From:** priscilla lee <plee@navajodot.org>  
**Date:** 8/19/16 2:24 PM (GMT-07:00)  
**To:** Ferrin Crosby <cfcros@co.apache.az.us>, Dave Swietanski <dswietanski@co.apache.az.us>  
**Cc:** Taft Blackhorse <tblackhorse@navajodot.org>, Marie Dineyazhe <mdineyazhe@navajodot.org>, 'Arlando Teller' <ateller@navajodot.org>, 'Garret Silversmith' <gsilversmith@navajodot.org>

Subject: NDOT IGA Revised 08 19 16

Good Afternoon Ferrin:

Please review the Attached IGA with Apache County regarding N124 Oak Springs Road Project. I've made my changes in Red. Please make your corrections or changes in a different color font.

Thank you and have a good weekend.

Thanks, Marie for your assistance,

*Priscilla Lee*

Program & Project Specialist  
Navajo Division of Transportation  
PO Box 4620  
Window Rock, AZ 86515  
[plee@navajodot.org](mailto:plee@navajodot.org)  
Office Phone: 505.371.8342  
Cell: 928.797.0191



**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE NAVAJO NATION  
AND  
APACHE COUNTY, ARIZONA**

**THIS INTERGOVERNMENTAL AGREEMENT ("IGA")** is made and entered into by and between the Navajo Nation, acting through its Navajo Division of Transportation (the "NATION"), and Apache County, a political subdivision of the State of Arizona, acting through its Public Works Department (the "COUNTY").

**WHEREAS**, by the adoption of Resources and Development Committee Resolutions the NATION has previously approved road maintenance projects for certain public roads within Apache County and the Navajo Nation and may from time to time approve additional such projects (all such projects to be collectively referred to herein as the "PROJECTS"); and

**WHEREAS**, the NATION is a sovereign entity and has the inherent power to plan and develop an integrated transportation network of highways, roads, waterways, airports, railroads and pipelines; and

**WHEREAS**, the COUNTY is authorized by A.R.S §11-952 to enter into intergovernmental agreements for joint or cooperative action with agencies of the United States and/or Tribal governments; and

**WHEREAS**, the NATION and the COUNTY have previously entered into a Memorandum of Understanding dated December 16, 2014 (the "MOU"), expressing their intent to cooperate in transportation-related projects for their mutual benefit; and

**WHEREAS**, consistent with the MOU, the COUNTY has agreed to assist the NATION and individual Chapters of the NATION by acting as their agent for the procurement of materials and supplies required to complete the PROJECTS, providing project planning support, and as agreed on a project-by-project basis to provide labor and equipment to assist in road repair activity for PROJECTS which are eligible for such activity by the COUNTY under the applicable Arizona statutes and constitutional provisions,

**NOW, THEREFORE**, the parties hereby agree as follows:

- 1. Purpose.** The purpose of this IGA is for the COUNTY to assist the NATION and individual Chapters of the NATION by acting as their agent for the procurement of road materials and supplies for the PROJECTS; providing project planning assistance to the Nation and the Chapters in connection with the PROJECTS; and, as may be agreed by Apache County on a project-by-project basis, assisting in road repair activities for PROJECTS which are eligible for such activity by the COUNTY under the applicable Arizona statutes and constitutional provisions. All other work in connection with the PROJECTS, including but not limited to permitting, shall be the responsibility of the NATION.

Unless otherwise agreed to in writing, the COUNTY shall have no responsibility for the maintenance or repair of the roads after the completion of a PROJECT.

- 1.1 Initial and Additional PROJECTS.** The initial PROJECT (N124 Oak Springs – Aspen Loop Road Improvement Project) is described in Attachment A hereto. From time to time, the parties may agree to additional PROJECTS, each such additional PROJECTS to be described in a separate Attachment to be

appended to this IGA with the written approval of the authorized representatives of both parties. Any such additional PROJECT shall be governed by the terms of this IGA.

2. **Funding.** For the initial PROJECT as described in Attachment A, the NATION has set aside up to SIX HUNDRED SIX THOUSAND, SIX HUNDRED SEVENTY-NINE dollars (\$606,679.00) as payment to the COUNTY for materials, equipment costs, labor and supplies procured for the PROJECT in connection with the PROJECT.

**2.1 Funding for Additional PROJECTS.** For each additional PROJECT as described in Section 1.1 above, the funding source for such PROJECT shall be set forth in the Attachment describing that PROJECT.

3. **Appropriations.** The NATION warrants that the sum referenced in Section 2 above has been set aside in the Navajo Nation Road Fund and/or General Fund allocations for the purposes set forth in Section 2 and Attachment A.
4. **Key Officials.** The key officials for each party are as follows:

Apache County  
Mr. Ferrin Crosby  
Engineering Department  
P.O. Box 238  
St. Johns, Arizona 85936  
Office (928) 337-7528  
Fax (928) 337-2062

Navajo Nation  
Mr. Garret Silversmith  
Navajo Division of Transportation  
P.O. Box 4620  
Window Rock, Arizona 86515  
Office (505) 371-8301  
Fax (505) 371-8399

5. **Need for Materials, Supplies, Road Repair Activity and Project Planning Support.** The parties shall jointly agree on the materials and supplies required for the PROJECTS before each procurement is made. The COUNTY shall agree to the level and type of support it will provide to assist the NATION on the road repair activity. The COUNTY will provide project planning assistance and guidance in determining what materials and supplies are required. Additional project planning support may be provided by the COUNTY as requested by the NATION, but it is understood that the completion of the PROJECTS is the responsibility of the NATION and/or the Chapters which will benefit from the PROJECTS. If the COUNTY will be acting in any capacity other than that of a procurement agent in connection with a PROJECT, the NATION and/or Chapters shall provide such documentation as the COUNTY may reasonably require that the PROJECT roads are eligible for expenditures of COUNTY resources under the applicable Arizona statutes and constitutional provisions. Attachment B provides an acceptable format for the NATION to provide documentation of such eligibility. The NATION shall provide this document, duly executed, when projects require services in addition to procurement.

6. **Procurement Procedures.** Unless otherwise agreed in writing by the parties, all materials and supplies procured by the COUNTY pursuant to this IGA shall be procured in accordance with the Arizona Procurement Code and the Apache County Procurement Policy. Procurement shall include the delivery of the materials and supplies by the vendor to the site(s) where they are required.
7. **Payment to the COUNTY.**
  - A. The NATION shall advance funding for each PROJECT prior to any material being ordered. For materials, supplies, equipment and labor, the NATION shall pay the COUNTY for the actual cost and any directly related procurement expenses (newspaper ads, etc.) The COUNTY shall not charge the NATION any overhead or administrative expenses for procurement and project planning services under this IGA. If the advanced funds are not adequate to complete the PROJECT the NATION shall advance additional funds within 30 days after receipt of a written request by the COUNTY; the COUNTY shall have no obligation to continue with any PROJECT for which adequate funding has not been received.
  - B. Costs incurred before the finalization of this Agreement which are deemed reasonable, allowable, and allocable to performance of the Agreement as agreed to by the parties may be paid.
  - C. The COUNTY will provide a quarterly report showing expenditures against the advance.
  - D. Each quarterly report shall reference this IGA and the appropriate Attachment.
  - E. The COUNTY shall provide for strict accountability of all costs of materials, supplies, equipment and labor applied against the advance, shall maintain an accurate accounting of all PROJECT-related expenditures, and shall preserve such records for at least three (3) years following the final payment under this IGA. Copies of all correspondence, reports and invoices associated with this IGA shall be furnished to the NATION.
8. **No Surplus Funds.** Upon completion of each PROJECT and at the termination of this IGA, there shall be no surplus money on hand because all funds advanced will have been disbursed on PROJECT expenditures or returned to the NATION. The COUNTY shall refund surplus funds to the NATION 30 days after parties mutually agree a PROJECT is complete.
9. **Assignment.** The COUNTY shall not assign or transfer any interest in this IGA or assign any claims for reimbursement under this IGA without the prior written approval of the NATION. The COUNTY shall not assign any of its responsibilities under this IGA without the prior written approval of the NATION.
10. **Term.** This IGA shall not become effective until executed by both the President of the Navajo Nation and the Chairman of the Apache County Board of Supervisors. This IGA shall terminate five (5) years after the date of the last signature.
11. **Amendment / Renewal.** This IGA shall not be altered, changed or amended except by a written instrument executed by both parties. On or before the scheduled date of termination, this IGA may be renewed for one or more additional years with the written concurrence of both parties.

12. **Termination.** Either party may terminate this IGA, or its participation in any PROJECT, upon written notice if the other party has failed to cure a default hereunder thirty (30) days after written notice of default from the non-defaulting party. Upon such termination, reimbursement, not covered by the advance, shall be made for materials and supplies procured and project planning support provided prior to the date of termination. Money advanced to the COUNTY but not spent or committed shall be refunded to the NATION prior to the date of termination.
13. **Scope of Agreement.** This IGA incorporates all of the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this IGA. No prior agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this IGA.
14. **Severability.** In the event that any portion of this IGA is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this IGA shall remain in full force and effect.
15. **Other Terms and Conditions.**
  - A. Nothing in this IGA is intended to, nor shall it be interpreted to, grant or alter any existing jurisdiction of any government over the NATION's public roads. The COUNTY's participation in this IGA is in the spirit of cooperation described in the MOU, and, except as expressly set forth herein, the COUNTY shall have no authority, responsibility or liability in connection with the PROJECTS or the roads that are the subject of the PROJECTS, including road deterioration as a result of road use.
  - B. Neither the NATION nor the COUNTY waives any rights (including but not limited to treaty rights, immunities, sovereign immunities, jurisdictional defenses, or defenses based on their respective protecting laws). Specifically, nothing in this IGA shall be construed as a waiver of sovereign immunity by the NATION, except as provided for in the Navajo Sovereign Immunity Act, as amended, at 1 N.N.C. §§ 551, et seq. Nothing herein shall constitute the NATION's consent to be sued, or consent to jurisdiction of any federal or state court. Nothing in this IGA creates, implies or shall be construed to create any right of action in any third party.
  - C. Nothing in this IGA is intended to, or shall be interpreted to, allocate or shift any current or future liability of a party to this IGA due to such party's acts or omissions to the other party to this IGA.
  - D. The Navajo Nation acknowledges that it will be responsible for claims of damages arising from personal injury or damages to persons or property to the extent they result from the negligence of tribal employees. The liability of the Navajo Nation shall be subject to the immunities and limitations provided for under the Navajo Nation Sovereign Immunity Act, 1 N.N.C. §§551 et seq.
16. **Dispute Resolution Procedures.** Any dispute arising out of or relating to this IGA shall be resolved by arbitration as contemplated by the Navajo Nation Sovereign Immunity Act, 1 N.N.C. §§ 554(J) and (K), and the Navajo Nation Arbitration Act, 7 N.N.C. §§ 1101 et seq. The arbitration shall be conducted in accordance with the International Institute for Conflict Prevention and Resolution Rules for Non-Administered Arbitration.

Notice of intent to invoke arbitration against the NATION shall be filed in compliance with the notice requirements of the Navajo Nation Sovereign Immunity Act, 1 N.N.C. § 555.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this IGA on the dates affixed by their signatures.

**NAVAJO NATION**

\_\_\_\_\_  
Russell Begay, President

\_\_\_\_\_  
Date

**APACHE COUNTY**

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

\_\_\_\_\_  
Date

ATTEST:

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

Approved as a form and found to be within the powers and authority of the County Board of Supervisors under the laws of the State of Arizona.

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

\_\_\_\_\_  
Date

ATTACHMENT A

PROJECT	FISCAL YEAR	APPROVING RESOLUTION	BUSINESS UNIT	AMOUNT
N124 Aspen Loop Oak Springs, AZ	2007	TCDCMA-08-07	C01320.9024	\$ 300,174.00
	2015	RDCS-61-14	C01515.9024	306,504.00
<b>Total</b>				<b>\$ 606,679.00</b>

The allocated funds will be used for 10.7 miles of road improvement by culvert replacements, preparing the road by re-crowning, limestone and mag chloride application.

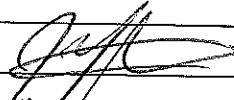
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Dept

Date/Signature: 9-1-16



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

Request approval to participate in the Arizona Association of County Engineers (AACE) Road Needs Study (RNS).

Apache County contribution is \$7,438.00. Fee is

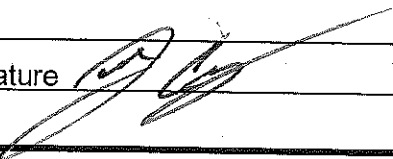
Based on even fixed contribution + HURF distribution % of remaining amount

BOS Meeting Date Requested 9-20-16

PRE-AGENDA ITEM REVIEW

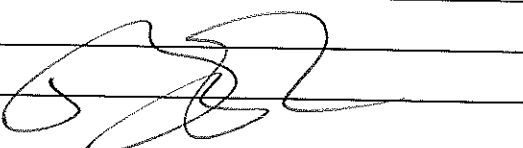
Legal Review:

Signature



Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



August 16, 2016

**Arizona Association of County Engineers  
Roadway Needs Study  
Funding Mechanism**

Background

The AACE Roadway Needs Study (RNS) provides individual and aggregate county metrics quantifying both road user demand and road infrastructure need for transportation-based funding. RNS task orders target information, data, and engineering evaluations common to all Arizona counties in their service delivery and road infrastructure/operations obligation. It focuses on federal functional classified roads under county jurisdiction in certain data presentation and analyses because this classification category (1) represents the backbone of a county's road network toward asserting identified needs and deficiencies, (2) enables comparison of performance metrics for road facilities of reasonably equal importance to each jurisdiction, and (3) allows for reduced time and effort in completing data collection and engineering evaluations.

RNS deliverables will include by county and for the aggregate AACE membership:

1. Revenue vs. actual expenditures
2. Revenue and funding opportunities at federal, state, and local level
3. Status and trend on county road maintenance responsibilities under three maintenance categories – paved, unsurfaced regular/scheduled, and unsurfaced primitive/tertiary.
4. Status of bridge/culvert maintenance responsibility under National Bridge Inspection Program and average condition rating
5. Definition and characterization of critical needs based on new RNS delivered (consultant performed) analysis of a subset of county maintained roads as defined as federal functional classified roadways.
6. Total and fatal crash rates with comparison to state and national averages
7. State of pavement rideability condition (RNS delivered – consultant performed)
8. State of pavement structural service life condition (RNS delivered – consultant performed)
9. State of bridge/culvert condition
10. Scope of roadwork required to completely mitigate critical needs – extrapolated to county maintained road network – on basis of a 10-year planning horizon.

The RNS deliverables will include (as report appendices) an easy reference “dashboard” of study metrics for each county using not more than 2 pages for single-page, double-sided presentation/distribution and incorporating clear language and charts/graphics as needed to convey metrics and their meaning to practitioners, decision-makers, and the public.

## Approvals

At their March 24, 2016 Board of Directors Special Meeting, the AACE Board approved the Roadway Needs Study scope coupled with a funding mechanism whereby each participating county would fund the RNS at \$2,500 initial cost plus the county's proportionate share of the added RNS expense above the fixed fee contributions at the county's Highway User Revenue Fund distribution percentage. Maricopa County will procure consultant services to complete the RNS with support of an AACE Technical Advisory Committee.

At the June 17, 2016 meeting of the AACE Board, Craig Sullivan with the County Supervisors Association confirmed the preferred RNS invoicing mechanism for participating counties will entail CSA sending a service fee invoice to each county rather than complete a multi-county intergovernmental agreement.

## Roadway Needs Study Funding Estimate by County

The following table presents the estimated county-specific contribution to the Roadway Needs Study under an estimated total professional services fee of \$120,000 representing an estimated 800 hours of consultant work. The estimated contributions reflect 100 percent participation by all Arizona counties. Should one or more counties elect not to participate in the RNS, the negotiated professional services fee may decrease. However, the total RNS expense would be allocated among participating counties under the same funding mechanism (\$2,500 fixed plus proportionate share relative to HURF distribution).

County	FY 17 HURF Distribution %	Fixed Contribution	Excess Contribution	Total Contribution
Apache	0.05986	\$2,500	\$4,938	\$7,438
Cochise	0.07540	\$2,500	\$6,221	\$8,721
Coconino	0.05560	\$2,500	\$4,587	\$7,087
Gila	0.02600	\$2,500	\$2,145	\$4,645
Graham	0.02208	\$2,500	\$1,822	\$4,322
Greenlee	0.01216	\$2,500	\$1,003	\$3,503
La Paz	0.03863	\$2,500	\$3,187	\$5,687
Maricopa	0.18272	\$2,500	\$15,073	\$17,573
Mohave	0.07681	\$2,500	\$6,337	\$8,837
Navajo	0.04331	\$2,500	\$3,573	\$6,073
Pima	0.15247	\$2,500	\$12,579	\$15,079
Pinal	0.09974	\$2,500	\$8,229	\$10,729
Santa Cruz	0.02217	\$2,500	\$1,829	\$4,329
Yavapai	0.06840	\$2,500	\$5,643	\$8,143
Yuma	0.06465	\$2,500	\$5,334	\$7,834
Total	1.00000	\$37,500	\$82,500	\$120,000

## Arizona Association of County Engineers Roadway Needs Study Scope of Work

### Purpose

The AACE *Roadway Needs Study* provides individual and aggregate county metrics quantifying both road user demand and road infrastructure need for transportation-based funding, enables rapid updates to study data and performance metric calculations toward maintaining a "living" document, and permits performance metrics size up and comparison to other local governments and related infrastructure "report cards" nationwide.

The proposed task orders under this *Roadway Needs Study* target information, data, and engineering evaluations common to all Arizona counties and AACE member agencies in their service delivery and road infrastructure/operations obligation. It focuses on federal functional classified roads in certain data presentation and analyses because this classification category: (1) represents the backbone of a county's road network toward asserting identified needs and deficiencies, (2) enables comparison of performance metrics for road facilities of reasonably equal importance to each jurisdiction, and (3) allows for reduced time and effort in completing data collection and engineering evaluations. For example, Mohave County maintains 177 miles of federal functional classified roads, part of which is unsurfaced.

Task orders are presented with the following goals:

- Task 1 – obtain information and data readily on file with counties through their HURF reports, road asset databases, and budget documents. The majority of time and effort to complete rests with the participating county.
- Task 2 – perform new roadway condition/rideability survey. Level of effort is predicated on total mileage of paved federal functional classified county roadways to survey. It is assumed 200 road miles may be surveyed in an eight-hour work day. Post-survey data processing/reporting should require approximately 50 hours given most processing work is completed during the survey.
- Task 3 – perform new study on remaining pavement structural service life. Engineering calculations for structural numbers may be carried out by spreadsheet analysis. Level of effort entails participating counties providing pavement structural section and traffic data coupled with consultant performing GIS-based query on subgrade soil classification for study roadways. Total consultant hours required is function of total road miles considered but should not exceed 200 hours.
- Task 4 – obtain county-supplied unit costs, based on in-house or contract operations, under three common categories of pavement preservation and rehabilitation activities for paved roads coupled with unsurfaced road maintenance expense. These unit costs enter into an estimate of full service operations under desired service intervals and desired paved road service life to reconstruction. Consultant effort will be limited to guiding uniform input from participating counties and establishing ranges of unit costs under each service category.
- Task 5 – prepare *Roadway Needs Study* report. Total consultant hours required under report layout preparation, content preparation, formatting, and review facilitation is approximately 300 hours.

Total consultant level of effort is influenced significantly by Tasks 2 and 3. Either task could be removed from consideration. If all tasks were considered, consultant hours required on the overall effort may approach 800 hours, placing the contemplated study at approximately \$120,000.

## Task Orders

### Task 1 – Collect County Archived Transportation Revenue, Operations, and Infrastructure Data

- A. Revenue Data – FY 2002-03, FY 2006-07, FY 2010-11, and FY 2014-15 (4-year increments with FY 07 at peak and FY 15 most recent available)
  - i. Highway User Revenue Fund
  - ii. Vehicle License Tax
  - iii. Franchise and License Fees for Right-of-Way Use
  - iv. General Fund Allocation to Road Operation, Maintenance, and Improvement
  - v. State and Federal Fund Allocation to Road Operation, Maintenance, and Improvement
  
- B. Expenditure and Employment Data – FY 2002-03, FY 2006-07, FY 2010-11, and FY 2014-15
  - i. Total actual expenditures funded all or in part by revenues identified in Task 1.A
  - ii. Total actual expenditures – including tangible labor, vehicles/equipment, supplies, and services – attributed to:
    - Road Maintenance and Preservation (i.e., existing road infrastructure)
    - Traffic Control and Traffic Operations (i.e., signing, striping, traffic management)
    - Equipment Maintenance (i.e., shop maintenance/repair, fuel)
    - Engineering and Surveying
    - Administrative (i.e., overhead-related expenses; does not include labor)
    - Road Enhancement and Expansion (i.e., excludes replacement/rehabilitation of existing infrastructure; includes new intersection signalization, new widening, etc.)
  - iii. Total forecast expenditures under “full service” and fully staffed operation; See Task 4 for estimate of “full service” Road Maintenance and Preservation
  - iv. Total actual employees and total established “on the books” job positions (i.e., part-time = 0.5 positions)
  
- C. Infrastructure Data
  - i. Road miles as certified in county HURF report – FY 2002-03, FY 2006-07, FY 2010-11, and FY 2014-15
    - Total road miles
    - Paved / hard surfaced road miles
    - Unsurfaced road miles under regular/scheduled maintenance
    - Unsurfaced road miles under primitive/tertiary maintenance
  - ii. FY 2014-15 road miles functionally classified by FHWA as arterial or collector as official published functional classification maps: <http://azdot.gov/maps/functional-classification-maps>
  - iii. FY 2014-15 total structures in National Bridge Inspection Program
  - iv. Identify and collect latest available bridge/culvert structure inventory and appraisal data to enable general condition characterization and comparison

- D. Operations Data
  - i. Average Annual Daily Traffic (or ADT) for each federal functional classified roadway
    - AADT/ADT for each individual roadway
    - AADT/ADT for FY 2002-03, FY 2006-07, FY 2010-11, and FY 2014-15
    - Roadway miles and surface type (paved or unsurfaced)
  - ii. 5-year crash history for each federal functional classified roadway
    - July 1, 2010 – June 30, 2015
    - Total, property damage only, injury, and fatal
- E. Other Data for Normalizing Metrics
  - i. Population in FY 2002-03, FY 2006-07, FY 2010-11, and FY 2014-15
  - ii. Geographic area

#### Task 2 – Collect and Analyze Pavement Condition Data

- A. Determine uniform method to efficiently survey pavement rideability condition on all county federal functional classified paved roadways
  - i. Target electronic accelerometer equipment or computer software application using internal tablet or smart phone accelerometer
- B. Survey all county federal functional classified paved roads
- C. Determine base (best) condition
  - i. Identify and survey new pavement, and/or
  - ii. Assign base condition as best (smoothest) or 95<sup>th</sup> percentile level rating from all surveyed county roads
- D. Compute pavement condition (rideability) rating and index to base condition for each surveyed county roadways and weighted average of all surveyed county roadways (by county and aggregate)

#### Task 3 – Collect and Analyze Pavement Service Life Data for Measure of Pavement Structural Stability in Estimating Remaining Structural Service Life

Reference method set forth in "A Capital Pavement Preservation Program for Rural Roads Sustainability": <http://trid.trb.org/view.aspx?id=1278703>

- A. Perform Design Structural Number (DSN) analysis for each federal functional classified roadway disaggregated by uniform pavement structural section.
  - i. Collect analysis input data
    - Pavement structural section composition and thicknesses including presence of subgrade stabilization
    - Engineering classification of subgrade soil per USDA Web Soil Survey: <http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>
  - ii. Determine DSN per reference method (sum of pavement layer structural coefficients multiplied by layer thicknesses)

- B. Perform Operational Structural Number (OSN) analysis for each federal functional classified roadway disaggregated by uniform pavement structural section.
  - i. Collect analysis input data
    - Years since last pavement (re)construction
    - Average daily traffic and percent heavy vehicles through analysis period (since last construction) for cumulative ESAL calculation
    - Estimate of subgrade resilient modulus per subgrade soil engineering classification
  - ii. Determine OSN per reference method (calculation of structural number as per 1993 AASHTO Pavement Design Guide for flexible pavements)
  
- C. Determine Pavement Structural Stability measure (an analytical measure of remaining structural service life) for each evaluated county roadway in addition to aggregate measure for all roads by weighted average.

#### Task 4 – Collect Road Maintenance and Preservation Unit Costs

In-house or contracted unit cost calculations include labor at county burdened rate, vehicles and equipment at published FEMA or other industry standard rate, and materials at county purchase cost.

- A. Paved roads
  - i. Crack sealing
  - ii. Chip sealing or related total surface treatment
  - iii. Replacement
  
- B. Unsurfaced roads
  - i. Regular maintenance service and number of services annually
  - ii. Primitive/tertiary service and number of services annually

#### Task 5 – Prepare Report – present subtasks as “questions” that report will analyze and present

- A. Prepare synthesis style report on state-of-the-practice and consisting of 25 – 50 pages excluding appendices. The report should be organized under the topics for which information, data, and analyses are obtained through Tasks 1 – 4. It should “tell a story” in context of presenting county obligations (infrastructure and state of), trends in obligations, state of services through revenue-to-expenditure analysis, and presentation of critical needs substantiating revenue support and service initiatives. The report should present and discuss the following metrics computed by county and for the aggregate AACE membership:
  - i. Revenue vs. actual expenditures (by category and aggregate)
    - Past peak (FY 2006-07)
    - Present
    - Future need for full service operations – estimate expenditures under full service operations per data in Task 1.B.iii and Task 4
    - Characterization of past peak and present service levels as percentage of full service operations
  - ii. Revenue categories and percentage trend under each category and aggregate over the four data periods cited in Task 1

- iii. Revenue and funding opportunities at federal, state, and local level per current/proposed federal transportation bill, State budget planning, and local authority.
  - iv. Status and trend (over four data periods) on county road maintenance responsibilities under three maintenance categories – paved, unsurfaced regular/scheduled, and unsurfaced primitive/tertiary. Normalize for comparison by population trend.
  - v. Status of bridge/culvert maintenance responsibility under National Bridge Inspection Program and average condition rating (categorize under bridge and culvert).
  - vi. Definition and characterization of critical needs based on analysis of a subset of county maintained roads as defined as federal functional classified roadways.
    - Total and fatal crash rates with comparison to state and national averages
    - State of pavement rideability condition
    - State of pavement structural service life condition
    - State of bridge/culvert condition (average rating)
  - vii. Present scope of roadwork required to completely mitigate critical needs – extrapolated to county maintained road network – on basis of a 10-year planning horizon.
    - Include all roadwork required to restore all county maintained infrastructure estimated under this Study to have exceeded their service life.
    - Identify balance of preventive maintenance work required over a 10-year planning horizon to maintain overall county infrastructure serviceability as defined in standard engineering practice.
- B. Prepare easy reference “dashboard” of study metrics for each county using not more than 2 pages for single-page, double-sided presentation/distribution and incorporating clear language and charts/graphics as needed to convey metrics and their meaning to practitioners, decision-makers, and the public. This should be included as appendices to the report.

## Ferrin Crosby

---

**From:** Joe Young  
**Sent:** Tuesday, August 23, 2016 9:49 AM  
**To:** Ferrin Crosby; Delwin P. Wengert  
**Cc:** Michael Whiting  
**Subject:** RE: AACE Roadway Needs Study

You can participate with your time before Board approval, but the Board should approve the financial payment.

---

**From:** Ferrin Crosby [mailto:cfcros@co.apache.az.us]  
**Sent:** Monday, August 22, 2016 3:42 PM  
**To:** Delwin P. Wengert; Ferrin Crosby  
**Cc:** Joe Young; Michael B. Whiting  
**Subject:** RE: AACE Roadway Needs Study

I dont have a problem presenting this to the Board. Do I have to to give the county's consent to participate?

Sent from my Verizon, Samsung Galaxy smartphone

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

**From:** "Delwin P. Wengert" <dpwengert@co.apache.az.us>  
**Date:** 8/22/16 3:24 PM (GMT-07:00)  
**To:** Ferrin Crosby <cfcros@co.apache.az.us>  
**Cc:** Joe Young <jyoung@apachelaw.net>, Michael Whiting <mwhiting@apachelaw.net>  
**Subject:** RE: AACE Roadway Needs Study

I feel we should participate, it might be a good idea to present to the Board to highlight the need for more HURF.

---

**From:** Ferrin Crosby  
**Sent:** Monday, August 22, 2016 9:55 AM  
**To:** Delwin P. Wengert <dpwengert@co.apache.az.us>; Joe Young <jyoung@apachelaw.net>; Michael Whiting <mwhiting@apachelaw.net>  
**Subject:** FW: AACE Roadway Needs Study

Gentlemen,

The Arizona Association of County Engineers desire to update the Roadway Needs Study for all counties. I have attached the backup documentation describing the scope of work and the anticipated cost to Apache County. I recommend we participate. Does this need to be brought before the board up supervisors? The consultant on this project will work for CSA and CSA will bill each county according to a fixed rate and a proportionate amount based on HURF revenues. Please let me know,

Ferrin

**From:** Steven Latoski [mailto:[Steven.Latoski@mohavecounty.us](mailto:Steven.Latoski@mohavecounty.us)]

**Sent:** Friday, August 19, 2016 12:18 PM

**To:** Sheila Hamilton <[sheila@gettingitdone.org](mailto:sheila@gettingitdone.org)>; Ali Fermawi <[Ali.Fermawi@pima.gov](mailto:Ali.Fermawi@pima.gov)>; Ferrin Crosby <[cfcros@co.apache.az.us](mailto:cfcros@co.apache.az.us)>; [kriggs@cochise.az.gov](mailto:kriggs@cochise.az.gov); [STkach@coconino.az.gov](mailto:STkach@coconino.az.gov); [ssanders@gilacountyaz.gov](mailto:ssanders@gilacountyaz.gov); [mbryce@graham.az.gov](mailto:mbryce@graham.az.gov); [pronnerud@co.greenlee.az.us](mailto:pronnerud@co.greenlee.az.us); [tsimmons@co.la-paz.az.us](mailto:tsimmons@co.la-paz.az.us); [jennifertoth@mail.maricopa.gov](mailto:jennifertoth@mail.maricopa.gov); [bill.bess@navajocountyaz.gov](mailto:bill.bess@navajocountyaz.gov); [scott.bender@pinalcountyaz.gov](mailto:scott.bender@pinalcountyaz.gov); [jivaldez@co.santa-cruz.az.us](mailto:jivaldez@co.santa-cruz.az.us); [Tim.Stotler@yavapai.us](mailto:Tim.Stotler@yavapai.us); [Francisco.Sanchez@yumacountyaz.gov](mailto:Francisco.Sanchez@yumacountyaz.gov); [mguerena@co.gila.az.us](mailto:mguerena@co.gila.az.us); [mgillette@gilacountyaz.gov](mailto:mgillette@gilacountyaz.gov); [dbarnes@co.la-paz.az.us](mailto:dbarnes@co.la-paz.az.us); [dayres@co.la-paz.az.us](mailto:dayres@co.la-paz.az.us); [dbraska@co.la-paz.az.us](mailto:dbraska@co.la-paz.az.us); Nick Hont <[Nick.Hont@mohavecounty.us](mailto:Nick.Hont@mohavecounty.us)>; Shannon Summers <[Shannon.Summers@mohavecounty.us](mailto:Shannon.Summers@mohavecounty.us)>; Dave West <[Dave.West@mohavecounty.us](mailto:Dave.West@mohavecounty.us)>; [gregory.stanley@pinalcountyaz.gov](mailto:gregory.stanley@pinalcountyaz.gov); [Roger.Patterson@yumacountyaz.gov](mailto:Roger.Patterson@yumacountyaz.gov); Bruce, Larry <[larry.bruce@aecom.com](mailto:larry.bruce@aecom.com)>; Loretta Flick <[Loretta.Flick@cardno.com](mailto:Loretta.Flick@cardno.com)>; Shelley Lloyd <[shelley@gettingitdone.org](mailto:shelley@gettingitdone.org)>

**Subject:** AACE Roadway Needs Study

Good Afternoon,

At Tuesday's AACE Board Meeting, the Board motioned to disseminate the actual cost to counties to participate in and fund the Roadway Needs Study under an estimated \$120,000 budget.

Please see the attached summary on Study funding, and a copy of the approved Study scope is also attached.

The AACE Board respectively requests all counties consider and render response (by e-mail) on their intention to fund and participate in the Roadway Needs Study.

Responses are requested by Friday, September 9<sup>th</sup>.

Thank you.

Steve

**Steven P. Latoski, P.E., PTOE**

Director

Mohave County Public Works

An APWA & CAPRA Accredited Agency

PO Box 7000 Kingman, AZ 86402

P 928.757.0910 F 928.757.0913

[steven.latoski@mohavecounty.us](mailto:steven.latoski@mohavecounty.us)

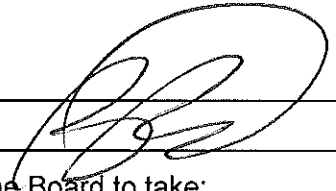
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

Date/Signature: 9/12/16



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

County Manager: Resolution declaring recognition of fallen firefighters and emergency personnel.

BOS Meeting Date Requested 9/20/16

---

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

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

Signature \_\_\_\_\_

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

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

Signature \_\_\_\_\_

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

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

Signature \_\_\_\_\_

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

Reviews completed, item approved for Agenda.

Board Clerk's Initials



JOE SHIRLEY, JR.  
CHAIRMAN OF THE BOARD  
DISTRICT I  
P.O. Box 1952, Chino, 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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST:

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

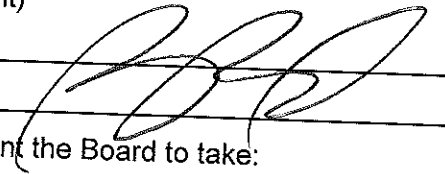
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature: 9/22/16



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 9/20/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

