



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

**Alton Joe Shepherd**  
**Vice Chairman, District II**

**Nelson Davis**  
**Supervisor, District III**

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

**April 6, 2021**  
**Ganado Road Yard Conference Room**  
**Highway 264 Mile Marker 446.8**  
**Ganado, Arizona**  
**8:30 a.m. MST (9:30 a.m. DMST)**

Pledge of Allegiance.  
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
April 6, 2021**

1. Discussion and possible approval of the Contract with Haylee Barragan, RN to be a subcontractor for Clinical Services. This has been budgeted for in FY21.
2. Discussion and possible approval of Intergovernmental Agreement ADHS18-177674 Amendment #7 in the amount of \$525,000 to enhance COVID-19 vaccination capability (or capacity) and throughput.
3. Discussion and possible approval of the Lease Agreement with Burnham Funeral Services, Inc., effective April 1, 2021 through March 31, 2026 in the amount of \$600.00 per month to house two (2) refrigeration units and a medical examination table.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
April 6, 2021**

1. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

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

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 2, 2021 to April 6, 2021. 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 March 2, 2021.
- \*C. Request approval of the tax exemption for Navajo Technical University for four (4) mobile home units, pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization.
- \*D. Request approval of the tax exemption for Living Waters Baptist Church for three (3) parcels, pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization.
- \*E. Request approval of tax exemption for Maija Trullender for parcel 205-17-004 pursuant to A.R.S. §42-11153. The exemption was filed late due to a family issue.
- \*F. Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.

**Community Development:**

- \*G. Request approval of a Conditional Use Permit to allow Concho Valley Orthodox Presbyterian Church (OPC) to establish a private cemetery on two lots owned by the church, adjacent to the existing church building. Property is located in the Concho Valley Unit 4 subdivision lots 2 & 3 in Concho, parcel 201-42-184B & 184C. The Planning and Zoning Commission unanimously recommended approval on March 4, 2021 with conditions.
- \*H. Community Development: Request appointment of Macky Trickey from Nutrioso as a new member to the Board of Adjustments and Appeals, a 4-year term.

**Election Department:**


- \*I. Discussion and possible approval, based on the recommendation of the Republican Party County Chairman, Delos Bond, determine vacancies exist in the office of precinct committeeman and appoint Annelynn Schorzman for the Eagar Precinct.

**Treasurer's Office:**

- \*J. Request approval of a "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$2,760.97 for personal property account number M9700037.
  - \*K. Request approval of a "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$989.12 for personal property account number M0300012.
2. Sheriff's Office: Discussion and possible approval to hire a Dispatch Supervisor (Range 48) within the salary range.
  3. Sheriff's Office: Discussion and possible approval to promote Roscoe Herrera to Chief Deputy Sheriff (Range 69) with a salary of \$88,500, effective March 17, 2021.
  4. Sheriff's Office: Discussion and possible approval to donate three (3) vehicles to the St. Johns and Vernon Fire Departments as follows:
    - 2012 Dodge Pickup 2500 VIN# 3C6TD5CT4CG265483 to the St. Johns Fire Department in the current condition without warranty or liability.
    - 2007 Chevy Tahoe VIN # 1GNFK13047R222370 and a 2011 Chevy Tahoe VIN# 1GNSK2E00BR239173 to the Vernon Fire Department in the current condition and without any warranty or liability.
  5. District III: Discussion and possible approval of the Technical Assistance Contract between Northern Arizona Council of Governments (NACOG) and Apache County for technical assistance on the development of the Community Development Block Grant (CDBG) applications, procurement, and environmental review process.
  6. District III: Discussion and possible approval of a resolution to act as the fiscal agent for Alpine Fire District upon award of a grant through Gila River Indian Community.
  7. District II: Discussion and possible approval of a USDA Community Facilities Grant for a wood project in the amount of \$81,000 with a match of \$27,072 utilizing District II funds.
  8. District II: Discussion and possible approval of a USDA Community Facilities Grant for three (3) generators to be used as power backup for outages, in the amount of \$7,515.00 with a match of \$21,879, utilizing District II funds.

9. Engineering Department: Discussion and possible approval to use State Contract #ADEQ17-143565, awarding Eaton Sales and Service contract to repair and relocate a fuel island at Ganado Road Yard, utilizing HURF contingency funds at a cost of \$157,405.12.
10. County Manager: Discussion and possible authorization to hire an Economic Development Director (Range 60) within the salary range.
11. County Manager: Discussion and possible approval of a resolution designating the month of April as National County Government Month and recognize this year's theme as "Counties Matter."
12. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

*Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.*

Posted this 1<sup>st</sup> day of April 2021 @ 11:00 a.m. by 



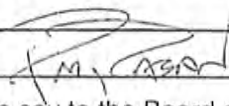
Ryan N. Patterson  
Clerk of the Board

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

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

Preston Raban, Director

Date/Signature: 03/04/2021



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 contract with Haylee Barraquan to be a subcontractor for Clinical Services. This has been budgeted for in FY21.

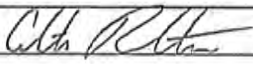
BOS Meeting Date Requested 04/06/2021

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PRE-AGENDA ITEM REVIEW

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

Signature



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

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

Signature



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

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

Signature \_\_\_\_\_

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

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

Signature \_\_\_\_\_

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

Reviews completed, item approved for Agenda.

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



APACHE COUNTY HEALTH SERVICES DISTRICT  
AND  
HAYLEE BARRAGAN, RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Haylee Barragan, RN, hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and SDT tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week or \$6,000.00 annually from the initiation of the contract.

At the end of the first month that this agreement is in effect and at the end of each month when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

## GENERAL REQUIREMENTS

### 1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

### 2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This

section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
  1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
  2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written agreement of the parties specifying the termination date therein.
- d. The termination, or renewal, as noted on last page of contract.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.

- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.
- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

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

8. Record Retention

The Department and Subcontractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.

- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

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

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

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

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

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

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

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

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

For and on behalf of the Department:

\_\_\_\_\_  
Chairman, Board of Supervisors

Date \_\_\_\_\_

For and on behalf of the Department:

\_\_\_\_\_  
Apache County Health Director

Date \_\_\_\_\_

\_\_\_\_\_  
Attorney

Date \_\_\_\_\_

Subcontractor:

  
\_\_\_\_\_  
Haylee Barragan, RN

Date 3/1/21

To: HAYLEE BARRAGAN • From: Board

Jan 24, 2020 10:47 AM

Dear HAYLEE BARRAGAN,

We have completed the processing of your Endorsement application. **Your credential number RN 237110 has been issued.**

Please note that the Arizona State Board of Nursing stopped issuing hard (paper) copies of licenses and certificates as of September 21, 2018. License or certificate information for LPN/RN/APRN credentials can be verified the next calendar day through Nursys.com and CNA/LNA/CMA/SN credentials can be verified through the License/Certificate Verification Portal.

Best regards,

AZ Nurse Portal Customer Service

**\*\* Please do not respond directly to this e-mail. The originating e-mail account is not monitored\*\***

Your Licenses with Arizona

[Inactivate your License](#)

[Apply for License](#)

License Number	License Type	Compact Status	License Granted Date	License Expiration Date	License Status
237110	RN	Single State	Jan 24, 2020	Apr 01, 2024	• Active

License data provided by the Arizona State Board of Nursing

STATE OF CALIFORNIA  
BOARD OF REGISTERED NURSING

To Whom These Presents Shall Come, Greetings:

**HAYLEE BARRAGAN**

POSSESSING THE QUALIFICATIONS ESTABLISHED BY LAW AND HAVING SATISFACTORILY COMPLIED WITH  
THE REQUIREMENTS OF THE CALIFORNIA BOARD OF REGISTERED NURSING IS HEREBY GRANTED THIS  
CERTIFICATE OF

**REGISTERED NURSE**

THE ISSUANCE OF WHICH CONFERS THE RIGHT TO PRACTICE NURSING IN THE STATE OF CALIFORNIA IN  
ACCORDANCE WITH THE PROVISIONS OF CHAPTER 6, DIVISION 2, BUSINESS AND PROFESSIONS CODE AND  
DIVISION 14, TITLE 16, OF THE CALIFORNIA CODE OF REGULATIONS.



IN TESTIMONY WHEREOF,  
*the seal of the State of California*  
has been affixed this 23rd day of September, 2019 at  
Sacramento, California

THIS LICENSE IS THE PROPERTY OF THE STATE OF CALIFORNIA AND  
SHALL BE INVALID IF REVOKED OR IF THE LICENSE  
IS NOT RENEWED.



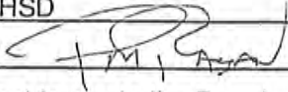
LICENSE NO.  
RN95206086

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

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

Preston Raban, Director ACPHSD

Date/Signature: 03/24/2021



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

ACPHSD requests discussion and possible approval of IGA Immunization Services ADHS18-177674 Amendment # 7 in the amount of \$525,000 to enhance COVID-19 vaccination capability (or capacity) and throughput.

BOS Meeting Date Requested 04/06/2021

PRE-AGENDA ITEM REVIEW

Legal Review:

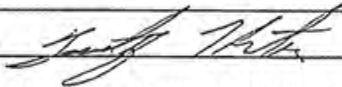
Signature



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



## INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: ADHS18-177674

IGA Amendment No.: 7

Procurement Officer  
Anthony Beckum

### IMMUNIZATION SERVICES

Effective upon signature of both parties, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to the Terms and Conditions, Provision Six (6), Contract Changes, section 6.1, Amendments Purchase Orders and Change Orders; the Intergovernmental Agreement is amended to reflect the following:
  - 1.1. Under the Scope of Work, Provision Four (4), Tasks, Section 4.12, Activity Twelve (12) VPD Outbreak and Pandemic Preparedness, Sub-section 4.12.6, as outlined below, is hereby added by this Amendment Seven (7):
    - 4.12.6. Enhance COVID-19 vaccination capability (or capacity) and throughput. The COVID-19 Vaccination Supplemental Funding (SUP Funds) can be utilized for but is not limited to the following: staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults within the community.

--Continued on next page--

All other provisions of this Agreement remain unchanged.

**APACHE COUNTY**

Contractor Name:

Authorized Signature

P.O BOX 428

Address:

Print Name

ST JOHNS

ARIZONA

85936

City

State

Zip

Title

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

*Celeste Robertson*

3/25/2021

State of Arizona

Signature

Date

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

*Celeste Robertson - Deputy County Attorney*

Print Name

Procurement Officer

Contract No.: ADHS18-177674, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: **ADHS18-177674**

IGA Amendment No.: **7**

Procurement Officer  
**Anthony Beckum**

- 1.2. The Price Sheet is revised and replaced with the Price Sheet of this Amendment Seven (7); and
- 1.3. Finally, Exhibit Three (3) is revised and replaced by Exhibit Three (3) of this Amendment Seven (7).



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: ADHS18-177674

IGA Amendment No.: 7

Procurement Officer  
Anthony Beckum

**PRICE SHEET**

<b>Activity</b>	<b>Frequency</b>	<b>Unit Rate</b>	<b>Unit of Measure</b>	<b>Total</b>
Total Personnel/ERE; Salary/Fringe - May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	Not to exceed allocation/PO amount
Immunization Visit for Flu Vaccine, in children and adults who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults.	When specific pan flu vaccine funds are available	\$50.00	Per Visit	As approved by ADHS and authorized by purchase order
Supplemental flu vaccination activities. (SAIF Funds)	As needed by June 30, 2024	N/A	Total	Not to exceed allocation=\$50,000
Improve vaccine cold storage capacity; increase capacity for data entry and reminder recall activities (IDEAS Funds)	As needed by June 30, 2024	N/A	Total	Not to exceed allocation=\$125,000
Enhance VFC/COVID-19 activities (VIP Funds)	As needed by June 30, 2024	N/A	Total	Not to exceed allocation=\$25,000
IZCOVIDSUP (SUP Funds) Enhance COVID-19 activities and throughput	As needed by June 30, 2024	N/A	Total	Not to exceed allocation=\$525,000



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: ADHS18-177674

IGA Amendment No.: 7

Procurement Officer  
Anthony Beckum

**EXHIBIT THREE**

Exhibit - 2 CFR 200.332

§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee: Arizona Department of Health Services  
DUNS # 804745420

Federal Award Identification (Grant Number): 6 NH23IP922599-02-03

Subrecipient name (which must match the name associated with its unique entity identifier): Apache County

Subrecipient's unique entity identifier (DUNS #): \_\_\_\_\_

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): NH23IP922599

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency; 01/15/2021

Subaward Period of Performance Start and End Date; 07/01/2019 - 06/30/2024

Subaward Budget Period Start and End Date: 07/01/2020 - 06/30/2021

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount): \$525,000.00

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts): \$11,298,059.00



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: **ADHS18-177674**

IGA Amendment No.: **7**

Procurement Officer  
**Anthony Beckum**

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity \$81,315,802.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA) CDC-RFA-IP19-1901 Immunization and Vaccines for Children

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity Centers for Disease Control and Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement: 93.268 - Immunization Cooperative Agreements

Identification of whether the award is R&D N/A

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414 10%

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

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

Preston Raban, Director ACPHSD

Date/Signature: 03/18/2021

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 Lease Agreement with Burnham Funeral Services effective 04/01/2021 through 03/31/2026 in the amount of \$600 a month to house two refrigeration units and a medical examination table.

BOS Meeting Date Requested 04/06/2021

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

## Lease Agreement


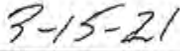
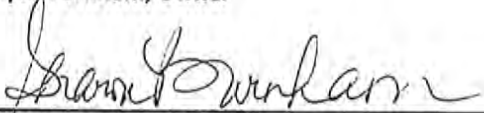
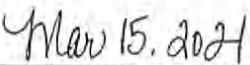
This Lease Agreement entered into this April 1, 2021, by and between Burnham Funeral Services Inc., hereinafter referred to as "Lessor" and the Apache County Public Health Services District, hereinafter referred to as "Lessee."

1. *Leased Property:* For and in consideration of the following mutual terms and covenants, the foregoing parties agree that Lessee shall lease 631 sq. ft from the Lessor located at 535 N. Main, bay#3 Eagar, AZ 85925. The term of the lease shall commence as of February 1, 2021 and will be automatically renewed at the end of each subsequent year up to 5 years unless the parties terminate this agreement.
2. *Lease Payments Term and Renewal:* The rent shall be \$600.00 per month due and payable on or before the 1<sup>st</sup> day of each month. The Lessee shall have the option of paying the monthly rental amount in six-month or yearly increments.
3. *Use:* Lessee agrees to use the leased space to provide for Alternate Medical Examiner temporary storage of human remains and external examination of deceased persons. Two garage door openers will be given to the Lessee for use in Apache County Medical Investigator vehicles only. Lessee may program a 4-digit code on the garage door opener pin pad. A small table, mop & bucket, garbage cans and locking cabinet will be provided. Lessee agrees to keep the premises neat, clean and organized in a professional manner and will provide its own cleaning supplies. Lessee will provide its own bio-hazard container and will be responsible for maintaining the disposal of those materials. Lessee, employees, officers, or agents are NOT permitted in the area that contains the crematory but will be permitted to use the restroom facility that is located on the premises.
4. *Insurance Coverage:* The Lessor shall maintain casualty and fire insurance on the building. Lessee shall maintain premises liability insurance. Lessor shall not be held responsible for any injuries, damages, expenses, costs or liabilities caused by Lessee's employees', officers' or agents' actions occurring out of this lease agreement.
5. *Repairs, Maintenance and Alterations:* Lessor agrees to make all repairs to the exterior walls, doors, windows, roof and/or any other exterior features of the premises including, heating, and lighting equipment due to normal use of the premises. Any additional fixtures added to the premises by Lessee must be approved by the Lessor.  
The Lessee agrees to be responsible for all necessary repairs to the interior or exterior portions of the leased area resulting from any extraordinary damages to the electrical or plumbing facilities, walls, floors and fixtures that become necessary during the term of this lease. The Lessee agrees to repair any damages caused to the leased property by any Lessee's employees, officers or agents' actions.

6. *Services/Utilities:* Lessor agrees to provide water, sewer and electricity for the leased space sufficient for the Lessee's needs.
7. *Injury or Loss:* Lessor shall not be responsible or liable for any loss, theft, or damage to property or injury to, or death of, lessee or any person on or about the leased premises, and lessee agrees to indemnify, defend and hold harmless therefrom.
8. *Entry of Landlord:* Lessor reserves the right to enter upon the leased premises at all times for the purpose of maintenance, repair and the placement or release of human remains.
9. *Assignment or Sublease:* Lessee shall not assign, sublease, transfer or hypothecate the leased property.
10. *Surrender:* On the last day of the term of the lease agreement, or any extension or early termination thereof, Lessee shall peaceably surrender the spaces in good order, condition, and repair.
11. *Breach:* The failure of either party to fully perform under any or all of the terms and conditions of this lease agreement shall constitute a breach entitling the offended party to take any and all such action as provided by law. The waiver by either party or breach of any provisions of this agreement shall not operate as or be construed as a waiver of any subsequent breach thereof.
12. *Termination:* This lease agreement may be terminated at any time by Lessee with thirty days written notice.
13. *Arbitration and Law:* The parties agree to use arbitration in the event of dispute in accordance with the provisions of A.R.S. § 12-1501 *et seq.* The laws of the State of Arizona apply to questions arising under this agreement and any litigation regarding this lease agreement must be maintained in Arizona Courts, except as provided above pertaining to disputes which are subject to arbitration.
14. *Successors in Interest:* This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors, personal representatives and assigns.
15. *Notice of A.R.S. § 38-511:* The parties acknowledge that this agreement is subject to termination under A.R.S. 38-511 for violation of the Arizona Conflict of Interest statute.
16. *Entire Agreement:* This instrument represents the entire agreement between the parties.
17. *Notices:* Any notices concerning this lease agreement should be sent to:

Apache County Public Health Services District  
Preston Raban, Director  
P.O. Box 697  
St. Johns, AZ 85936

Burnham Funeral Services Inc.  
Bryce & Sharon Burnham, Owners  
535 N. Main Street  
Eagar, AZ 85925

	
_____ Bryce Burnham, Owner	_____ Date
	
_____ Sharon Burnham, Owner	_____ Date

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT**

\_\_\_\_\_  
Dr. Joe Shirley, Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Preston Raban, Director

\_\_\_\_\_  
Date

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: 5/1/21 [Signature]

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

Request approval of demands as distributed to the Apache County Board of Supervisors between March 2, 2021 to April 6, 2021. 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 4/6/21

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Status	Bank/Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ALLIED 100 LLC AED SUPERSTORE	1,206.91
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ALSCO INC	133.04
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,946.85
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AMERIGAS - GALLUP	643.75
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AMIGO CHEVROLET	119.41
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CHARLI A ANDERSON	435.68
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	APACHE COUNTY	29.09
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	300.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ASHTONS REPAIR INC	721.28
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ASPEN TIRE & OIL	116.03
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AZ DEPT OF REVENUE	335.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AZ SCHOOL BOARDS ASSN	300.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AZ SUPREME COURT	350.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AZ SUPREME COURT	224.75
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AZ SUPREME COURT	750.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AZLGEBT	334,748.98
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	541.08
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	MALENA GENEVIEVE BAZURTO	10.71
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	BLUE HILLS ENVIRONMENTAL	281.76
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	BLUE KNIGHT SECURITY LLC	3,125.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	BOOT BARN	552.20
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	BRAUN NORTHWEST INC	86,398.90
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ELIZABETH A CASTILLO	5.65
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CELLULAR ONE NE AZ	652.30
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	401.40
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	408.70
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CONTRACT PHARMACY SERVICES INC	1,285.91
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ROGER STUART CURTIS	356.16
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	442.16
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ANDREW DENNISON	378.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CECILIA DIAZ	291.78
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	DIRECTV LLC	59.98
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	DOUBLE RADIUS	755.17
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	BEN DUGDALE	257.28
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	TAMARA SUE ELLSWORTH	45.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	EM HALE LAW	1,008.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	EMPIRE MACHINERY	2,822.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FERRELLGAS	991.33
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	24.79
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	57.47
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	57.47
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	75.45
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	75.45
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	336.25
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	212.54
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	146.68
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	111.59
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	1,880.03
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FRONTIER	4,659.68
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FUTURE TIRE	127.50
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FX TACTICAL LLC	1,195.47
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	GALL'S INC	537.98
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	HEALTHEQUITY INC	200.80
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ROBERT JAMES HIGGINS	3,491.13
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	HIGH COUNTRY PROPANE	377.94
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	HILL AZ GROCERY STORE	216.52
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	HILL AZ GROCERY STORE	14.48
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	HILLYARD/FLAGSTAFF	47.68
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	HINTON BURDICK PLLC	2,500.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	HISTORICSTREETSCAPES PLLC	1,592.50
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	JOHN (JACK) INGRAM	173.75
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	INGRAM LIBRARY SERVICES	998.30
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	JAMES EDWARD FURNITURE	2,252.90
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	WALTER SCOTT KING	239.12
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	KONICA MINOLTA	150.99
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	LINGO	80.42
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	MARSHALL AND SWIFT BOECKH LLC	656.20
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	MCKESSON MEDICAL SURGICAL	129.09
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	220.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	NAVAJO SANITATION INC	78.60
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	OFFICE DEPOT	85.49
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	72.37
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	DOUGLAS LANCE PEARCE	463.68
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	PERFECT PRINTZ LLC	267.75

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	PITNEY BOWES	3,677.94
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	RANDOLPH PLATT DDS	541.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	PREMIUM PROPANE LLC	240.20
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	PROFORCE LAW ENFORCEMENT	1,584.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	QUILL CORP	6,209.69
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	463.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	PRESTON MAURICE RABAN	55.60
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	RODE INN	3,640.40
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SAFELITE AUTO GLASS	820.54
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SECURUS TECHNOLOGIES INC	2,143.42
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ALTON JOE SHEPHERD	112.56
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ALTON JOE SHEPHERD	504.56
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SHOW LOW FORD INC	65.37
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SIERRA PROPANE	323.92
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	KELI ANN SINE-SHIELDS	73.78
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	17.98
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	STEVIE SOUTHWELL	420.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ST JOHNS UNITED DRUG	4.79
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	MONICA STAUFFER	204.64
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SYMBOL ARTS	433.68
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	TESSCO INC	1,180.83
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	THE POUR STATION	262.50
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	TRIPLE R FUELS	32.50
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	TYLER BUSINESS FORMS	103.48
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	TYLER TECHNOLOGIES INC	595.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	US POSTMASTER	375.48
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	US POSTMASTER	2.48
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	US POSTMASTER	243.81
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	US POSTMASTER	117.18
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	US POSTMASTER	23.94
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	US POSTMASTER	23.94
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	VALLEY AUTO PARTS	545.50
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	VALLEY IMAGING SOLUTIONS	69.13
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	VERIZON WIRELESS	2,346.66
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	40.26
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	34.56

Status	Bank/Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	157.28
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	JOYCLYNN "JOY" WHITING	335.85
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	1,168.09
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	WOODLAND BUILDING CENTER	348.72
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	WRIGHT EXPRESS FSC WEX	1,387.02
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	448.18
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	APACHE COUNTY FSA	933.11
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	APACHE COUNTY HSA	4,392.50
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	APACHE COUNTY MEDICAL	159,609.05
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	138,171.05
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	ASRS LEGACY EORP	8,301.16
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	AZ STATE RETIREMENT SYSTEM	110,061.33
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,490.20
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CORP DISABILITY	168.90
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,700.01
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,695.64
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	NATIONWIDE	2,430.06
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	NATIONWIDE TRUST FSB	3,802.92
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	13,397.80
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	PUBLIC SAFETY SHERIFF RET	39,130.58
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	03/02/2021	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,588.88
Open	NBAZ - Warrant Clearing Account	03/03/2021	Accounts Payable	BLINDS.COM	1,204.26
Open	NBAZ - Warrant Clearing Account	03/03/2021	Accounts Payable	GLORIA BOWMAN	51.27
Open	NBAZ - Warrant Clearing Account	03/03/2021	Accounts Payable	CELLULAR ONE NE AZ	272.83
Open	NBAZ - Warrant Clearing Account	03/03/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	132.40
Open	NBAZ - Warrant Clearing Account	03/03/2021	Accounts Payable	PATRICK J SANDOVAL	150.00
Open	NBAZ - Warrant Clearing Account	03/03/2021	Accounts Payable	JOE SHIRLEY JR	151.20
Open	NBAZ - Warrant Clearing Account	03/04/2021	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	85.94
Open	NBAZ - Warrant Clearing Account	03/04/2021	Accounts Payable	QUALITY VANS & SPECIALTY VEHICLES	78,497.50
Open	NBAZ - Warrant Clearing Account	03/04/2021	Accounts Payable	ALTON JOE SHEPHERD	426.16

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/08/2021	Accounts Payable	BIG TEX TRAILER WORLD INC	4,570.30
Open	NBAZ - Warrant Clearing Account	03/08/2021	Accounts Payable	LEVERIL GRAY	174.00
Open	NBAZ - Warrant Clearing Account	03/08/2021	Accounts Payable	NATIONAL BANK	6,404.14
Open	NBAZ - Warrant Clearing Account	03/08/2021	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	148.75
Open	NBAZ - Warrant Clearing Account	03/08/2021	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	753.05
Open	NBAZ - Warrant Clearing Account	03/08/2021	Accounts Payable	RIM COUNTRY MECHANICAL	2,537.47
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ADVERTISING IDEAS	494.19
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ALPINE WATER AND SANITARY	88.64
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ALSCO INC	1,118.94
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	7,676.55
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	AMERIGAS - GALLUP	1,497.65
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	AMIGO CHEVROLET	5,599.34
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	APACHE COUNTY	218.75
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ASHTONS REPAIR INC	100.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ASPEN TIRE & OIL	42.86
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	AT&T MOBILITY	154.72
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LUCINDA L ATTAKAI	176.28
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,142.36
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	AZ SECRETARY OF STATE	4,289.09
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BASHAS' CORPORATE OFFICE	353.90
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	849.47
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SARAH MAE BEGAY	535.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BLOCKBUSTER INC	210.13
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BLUE HILLS ENVIRONMENTAL	504.63
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	MICHAEL T BRAGIEL	52.30
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	CEDAR GROVE WATER CO	78.37
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	CELLULAR ONE NE AZ	317.82
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	COALITION OF ARIZONA NEW MEXICO COUNTIES	320.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	COLORADO DEPARTMENT OF REVENUE	10.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	100.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	9,787.50
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	3,117.50

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SUEANNE K CZARNYSZKA	179.91
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	92.18
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ANDREW DENNISON	2,393.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	DIRECTV LLC	81.99
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	DISCOUNT TIRE	1,432.94
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	DISH NETWORK	126.15
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	CAREY D DOBSON	46.86
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ROXANNE M DRYE	984.13
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BEN DUGDALE	131.60
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	KIMBERLY DUGDALE	450.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	EMPIRE MACHINERY	539.83
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	71.49
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	JOHN L FREEMAN JR	52.20
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	732.52
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	277.79
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	257.24
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	83.53
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	228.61
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	108.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	821.85
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	221.41
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	190.73
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	118.30
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	182.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	196.34
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	131.53
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	175.95
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	175.69
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	190.78
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	171.30
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FRONTIER	1,880.05
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FUTURE TIRE	9,087.02
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	GALL'S INC	283.64
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	GALLUP WATER WORKS	14.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	YVETTE L GREER	142.18
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	PAUL GUY JR	13.01
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	KLINT HEAP	1,701.92

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	HIGH COUNTRY SIGNS LLC	1,625.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	HILL AZ GROCERY STORE	152.80
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	HILL AZ GROCERY STORE	74.73
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	HILLYARD/FLAGSTAFF	3,109.92
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	HOME DEPOT	2,340.89
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	INGRAM LIBRARY SERVICES	683.78
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	JEFFREY R LESUEUR MD	170.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	KONICA MINOLTA	1,000.72
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LANGUAGE LINE SERVICES INC	44.60
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LARSON WASTE INC	120.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LAWSON PRODUCTS INC	1,069.02
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LEGATE, PENROD & ASSOCIATES	4,072.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	STEWART J LEWIS SR	38.33
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LINGO	101.40
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LIVCO WATER & SEWER COMPANY	20.48
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	MCKESSON MEDICAL SURGICAL	49.62
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	OSCAR R MIRANDA	63.06
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	MISSION UNIFORM & LINEN	156.44
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	JASON WAYNE MOORE	766.65
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	MOVIE LICENSING USA	2,089.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	DANIEL R MUTH	34.38
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	NAPA	224.82
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	3,783.56
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	4,587.56
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	NAVAJO WESTERNERS	52.11
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,830.17
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	FLORA NEZ	37.99
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	NOEL'S INC	413.18
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	625.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	486.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	OCLC INC	82.25
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	OFFICE DEPOT	724.08
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	573.68
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	OVERDRIVE INC	2,523.66
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	PAGE STEEL	59.94
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	165.53
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	DENNIELLE PATTERSON	67.37

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	PAYNE PUBLISHERS INC	409.04
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	PERFECT PRINTZ LLC	356.07
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	PITNEY BOWES	84.35
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	RANDOLPH PLATT DDS	833.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	POLICE TECHNICAL INC	375.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	PREMIUM PROPANE LLC	1,695.04
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	PRO PETROLEUM	16,931.73
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	QUILL CORP	4,133.32
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	RHINEHART OIL CO	13,801.09
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	RIGG LAW FIRM PLLC	2,968.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SAFEWAY INC	141.70
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SAFIRE RESTAURANT	972.34
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	LAURENCE SCHIFF	1,200.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SECURUS TECHNOLOGIES INC	1,385.57
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SEM APPLICATIONS INC	102.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	JOE SHIRLEY JR	158.30
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SPORTS WORLD INC	27.07
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ST JOHNS CITY	755.37
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ST JOHNS UNITED DRUG	27.25
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO	631.65
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	SUTTON WEED & PEST CONTROL	150.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	236.80
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	THE POUR STATION	90.01
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	THOMSON REUTERS WEST	1,158.81
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	TOWN OF EAGAR	326.18
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.83
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	TRINITY SERVICES GROUP INC	14,462.11
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	TRIPLE R FUELS	21.98
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	BRYAN TSOIE	100.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	TYLER TECHNOLOGIES INC	3,870.49
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	W JEFFORY UDALL	60.48
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ULINE INC	14,927.32
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	US POSTMASTER	245.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	US POSTMASTER	740.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	US POSTMASTER	8.19
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	VALLEY AUTO PARTS	1,528.82
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	VERIZON WIRELESS	622.15

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	32.21
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	VICTORY SUPPLY LLC	2,563.25
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	223.00
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	ANTONIA WOOD	107.26
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	WOODLAND BUILDING CENTER	1,649.31
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	YAZZIE'S AUTO PARTS INC	364.31
Open	NBAZ - Warrant Clearing Account	03/10/2021	Accounts Payable	YELTON AND ASSOCIATES	7,000.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	4IMPRINT	491.16
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	8,350.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ALPINE WATER AND SANITARY	68.57
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ALSCO INC	643.29
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	5,634.97
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AMERIGAS - GALLUP	1,137.96
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AMIGO CHEVROLET	399.61
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ANDA INC	233.78
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CHARLI A ANDERSON	393.68
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	APACHE COUNTY	31.43
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ASHTONS REPAIR INC	1,953.29
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ASPEN TIRE & OIL	362.01
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT CLERKS	150.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,220.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	2,113.54
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ FIDUCIARY ASSN	45.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ SUPREME COURT	3,587.46
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ SUPREME COURT	1,555.42
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ SUPREME COURT	22,293.50
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	B & H PHOTO VIDEO PRO AUDIO	43,908.36
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	HAYLEE MICHELLE BARRAGAN	382.50
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	1,293.34
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SARAH MAE BEGAY	450.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	BI INC	368.72
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	BIG TEX TRAILER WORLD INC	6,463.38
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	BLUE HILLS ENVIRONMENTAL	355.17
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	JARROD C BROOKS	78.64
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CHAPMAN SCOTTS DALE CHRYSLER DODGE JEEP RAM	63,941.33

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CHRISTOPHER'S GARDENS NURSERY	740.60
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SANDRA CISNEROS	465.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	MAE CLARK	174.31
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	830.88
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CONTINUANT INC	1,178.20
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	COURTESY CHEVROLET	200.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	DEMCO	228.85
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	DIAMOND C FEEDS	188.67
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	DISH NETWORK	83.51
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	DISH NETWORK	152.69
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	26,246.72
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	EMPIRE MACHINERY	2,403.65
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FLEET PRIDE	2,808.42
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	73.65
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FRONTIER	1,027.98
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FRONTIER	416.59
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FRONTIER	169.50
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FUTURE TIRE	1,154.88
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GALL'S INC	552.53
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GALLUP WATER WORKS	12.72
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	LEVERIL GRAY	196.84
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	DARYL GREER	164.25
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GREER COMMUNITY FACILITIES	891.87
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GREER COMMUNITY FACILITIES	849.40
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GREER COMMUNITY FACILITIES	849.40
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GREER COMMUNITY FACILITIES	849.40
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GURLEY MOTOR CO	609.64
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PAUL HANCOCK	206.55
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	HILL AZ GROCERY STORE	151.57
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	HILL AZ GROCERY STORE	9.61
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	HILLYARD/FLAGSTAFF	850.51
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	HOME DEPOT	793.83
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	625.12
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	IAN BRIMHALL PC	180.96
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	INGRAM LIBRARY SERVICES	3,968.22
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	KACHINA GATEWAY SALES & SERVICE	9.29

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	KIMBALL EQUIPMENT COMPANY	1,354.44
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	KONICA MINOLTA	298.70
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	DAVID LAMM	391.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	LANGUAGE LINE SERVICES INC	130.27
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	LARSON WASTE INC	119.95
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	MICHAEL LATHAM	414.24
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	527.34
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	LIGHT HOUSE OF ARIZONA	844.63
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	REBECCA JOANNE LUNT	900.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	MISSION UNIFORM & LINEN	237.46
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NAPA	89.46
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	1,383.20
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NAVAJO SANITATION INC	47.70
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	3,896.07
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NAVAJO WESTERNERS	130.88
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	13,394.74
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	HALEY RHAЕ NICOLL	54.53
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NOEL'S INC	405.08
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	OFFICE DEPOT	175.01
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	OVERDRIVE INC	1,201.66
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PERFECT PRINTZ LLC	1,513.03
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PIMA COUNTY MEDICAL	2,300.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PINAL COUNTY ARIZONA	1,800.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PRAXAIR DISTRIBUTION INC	39.51
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PREMIUM PROPANE LLC	978.91
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	GEORGE C PUENTE JR	29.99
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	QUALITY 1ST ROOFING INC	27,314.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	QUILL CORP	6,150.64
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	R&S NORTHEAST LLC	431.92
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	RACHER'S OFFICE EQUIPMENT	178.72
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	RDO EQUIPMENT CO	294.20
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	RDO EQUIPMENT CO	515.05
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	RELIABLE BACKGROUND SCREENING	185.37
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	RHINEHART OIL CO	24,697.95
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SAFEULITE AUTO GLASS	530.92

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SAFEWAY INC	109.05
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	1,300.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PATRICK J SANDOVAL	92.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	114.94
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ALTON JOE SHEPHERD	426.16
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ALTON JOE SHEPHERD	439.60
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SIERRA PROPANE	4,368.37
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SONORA QUEST LABORATORIES	318.04
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	STEVIE SOUTHWELL	675.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SPARKLETT'S WATER	34.46
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ST JOHNS CITY	1,011.36
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SUMMIT FUNERAL HOME	450.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	506.68
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ARJI G THINN	200.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	THOMSON REUTERS WEST	1,426.27
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	TOTAL AUTO PROS WHOLESALE LLC	398.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	TOWN OF SPRINGERVILLE	351.06
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	TRUCK WORKS HOLDINGS LLC	388.35
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	W JEFFORY UDALL	30.24
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	UNIFIRST CORPORATION	68.55
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	US POSTMASTER	99.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	VALLEY AUTO PARTS	558.19
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	VERIZON WIRELESS	455.48
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	VINNEDGE SIGNWORKS LLC	313.49
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WALMART COMMUNITY	574.55
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WESTERN DRUG COMPANY	25.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WHITE MOUNTAIN ANIMAL CLINIC	140.50
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	1,198.16
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	1,133.18
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	JOYCLYNN "JOY" WHITTING	107.86
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	MICHAEL B WHITTING	60.58
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WITMER PUBLIC SAFETY GROUP INC	460.56
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WOODLAND BUILDING CENTER	3,951.83
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	WRIGHT EXPRESS FSC WEX	229.26
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	VAZZIE'S AUTO PARTS INC	1,173.85
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	JAY YELLOWHORSE	1,816.33
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	JAY YELLOWHORSE	519.12

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	THOMAS CLARK	2,096.50
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	448.18
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	APACHE COUNTY FSA	1,144.61
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	APACHE COUNTY HSA	4,362.50
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	APACHE COUNTY MEDICAL	164,995.46
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	127,373.73
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	ASRS LEGACY EORP	8,301.16
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	AZ STATE RETIREMENT SYSTEM	107,275.89
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,490.20
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CORP DISABILITY	142.52
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,622.62
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,217.10
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NATIONWIDE	2,189.47
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	NATIONWIDE TRUST FSB	3,712.20
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	13,397.80
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	PUBLIC SAFETY SHERIFF RET	34,844.64
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	03/16/2021	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,588.88
Open	NBAZ - Warrant Clearing Account	03/17/2021	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	102.10
Open	NBAZ - Warrant Clearing Account	03/17/2021	Accounts Payable	AZ STATE RETIREMENT SYSTEM	250.18
Open	NBAZ - Warrant Clearing Account	03/17/2021	Accounts Payable	BIG TEX TRAILER WORLD INC	792.92
Open	NBAZ - Warrant Clearing Account	03/17/2021	Accounts Payable	RODGER DAHOZY	263.98
Open	NBAZ - Warrant Clearing Account	03/17/2021	Accounts Payable	NICOLL CONSTRUCTION LLC	73,028.53
Open	NBAZ - Warrant Clearing Account	03/17/2021	Accounts Payable	SANTANDER BANK NA	66,455.01
Open	NBAZ - Warrant Clearing Account	03/18/2021	Accounts Payable	AZ DEPT OF REVENUE	1,061.97
Open	NBAZ - Warrant Clearing Account	03/18/2021	Accounts Payable	FRONTIER	175.57
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	4IMPRINT	126.62
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ADVERTISING IDEAS	494.07
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AIA - ARIZONA INTERSCHOLASTIC ASSOCIATION INC	150.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ALLEGRA	522.47
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ALSCO INC	377.21

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,303.35
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AMAZON COM INC	875.08
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AMERICAN JAIL ASSOCIATION	60.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AMIGO CHEVROLET	609.94
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ASHTONS REPAIR INC	388.57
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ASPEN TIRE & OIL	454.58
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AT&T MOBILITY	192.94
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AZ JUSTICE OF THE PEACE ASSOCIATION	100.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AZ SUPREME COURT	85.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AZ SUPREME COURT	4,228.07
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	AZ SUPREME COURT	107.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	B & H WHOLESale POPCORN CANNERY	84.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BASHAS' CORPORATE OFFICE	106.39
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	660.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	57.80
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SARAH MAE BEGAY	190.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BLUE HILLS ENVIRONMENTAL	67.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BOOT BARN	557.61
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BRAUN NORTHWEST INC	162.90
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BULWARK EXTERMINATING LLC	150.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	164.28
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	34,717.45
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	LENA CLARK	15.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	COMPREHENSIVE MICROSYSTEMS INC (CMI)	207.43
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	324.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	69.51
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	JOSEPH DEDMAN JR	270.76
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	TAMARA SUE ELLSWORTH	300.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	EMPIRE MACHINERY	504.73
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	1,311.89
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	111.59
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	401.39
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	75.45
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	108.47
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	1,293.66
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	77.72

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	76.02
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	431.33
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	918.45
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	198.48
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	277.79
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	171.31
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	78.23
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	111.11
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	177.51
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FRONTIER	176.06
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FSU CENTER FOR PREVENTION AND EIP	925.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	FUTURE TIRE	4,106.65
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	GLOCK PROFESSIONAL INC	248.16
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	GRAINGER	1,154.17
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	DARYL GREER	46.10
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	JARED GARTH GREER	53.12
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BUTCH GUNNELS	1,140.68
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HAMBLIN & ASSOCIATES LLC	2,300.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	PAUL HANCOCK	716.51
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HIGH COUNTRY PROPANE	2,340.21
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HIGH COUNTRY SIGNS LLC	680.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HILL AZ GROCERY STORE	95.47
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HILL AZ GROCERY STORE	65.40
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HILLYARD/FLAGSTAFF	646.59
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	HOME DEPOT	248.30
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	IAN BRIMHALL PC	166.12
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	INGRAM LIBRARY SERVICES	1,651.30
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	KONICA MINOLTA	50.95
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	KUBL GROUP LLC	117,250.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	MIKAILAH AUTUMN LEFEVRE	52.08
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	5.46
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	LIGHT HOUSE OF ARIZONA	1,535.30
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	MCKESSON MEDICAL SURGICAL	65.12
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	MERRILL FENCE COMPANY LLC	355.48
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NAPA	933.97
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NATIONAL BUSINESS FURNITURE	3,104.94

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NATIONAL JUDGES ASSOCIATION	150.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NAVAJO SANITATION INC	302.10
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	120.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NAVAJO TRACTOR SALES INC	197.50
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	6,084.38
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NAVAJO WESTERNERS	29.65
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,430.77
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	NOEL'S INC	420.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	OFFICE DEPOT	43.15
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	OVERDRIVE INC	534.41
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	TOBIE KLIESSEN OVERSON	416.63
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	370.46
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	PENWORTHY COMPANY	247.94
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	PERFECT PRINTZ LLC	1,264.58
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	PREMIER DRY CLEANING	60.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	PREMIUM PROPANE LLC	1,787.73
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	QUILL CORP	1,274.28
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	REST UR RUMP	57.28
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	RHINEHART OIL CO	1,537.39
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SAFELITE AUTO GLASS	1,174.68
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SAFETY KLEEN	131.63
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SAFEMWAY INC	82.40
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	JASMIN SANCHEZ	17.50
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SECURUS TECHNOLOGIES INC	2,992.42
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ALTON JOE SHEPHERD	57.28
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SIERRA PROPANE	1,584.79
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	103.11
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SPARKLETT'S WATER	12.20
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ST JOHNS UNITED DRUG	16.35
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SUBWAY - GALLUP	179.08
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO	1,600.48
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	TACTICAL GEAR.COM	240.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	1,095.32
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	THE EMBLEM AUTHORITY	184.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	THE LIBRARY STORE INC	1,075.60
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	901.62
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	UNIFIRST CORPORATION	68.55

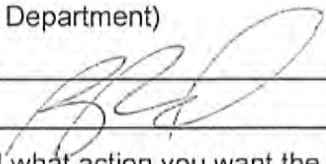
Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	VALLEY AUTO PARTS	86.90
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	VERBATIM REPORTING & TRANSCRIPTION LLC	1,446.90
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	VERIZON WIRELESS	6,027.42
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	JOYCLYNN WHITTING	608.78
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	MICHAEL B WHITTING	157.85
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	XEROX CORP	99.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	JOSEPH YOUNG	1,800.00
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	ALTON JOE SHEPHERD	438.16
Open	NBAZ - Warrant Clearing Account	03/24/2021	Accounts Payable	THE UNIVERSITY OF ARIZONA	7,500.00
Open	NBAZ - Warrant Clearing Account	03/25/2021	Accounts Payable	4 RIVERS EQUIPMENT LLC	146.71
Open	NBAZ - Warrant Clearing Account	03/25/2021	Accounts Payable	VERIZON WIRELESS	1,909.71
Open	NBAZ - Warrant Clearing Account	03/25/2021	Accounts Payable	JOHN VEHAR	24,750.00

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

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

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



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

Request approval of minutes dated March 2, 2021.

BOS Meeting Date Requested 4/6/21

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

March 2, 2021  
St. Johns, Arizona

Present were: Chairman Joe Shirley Jr., Vice Chairman Alton Joe Shepherd and Supervisor Nelson Davis. Also present was County Manager/Clerk of the Board Ryan Patterson and Chief Deputy Attorney Joe Young.

Chairman Shirley called to order the Board of Supervisors meeting at 8:30 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Stephanie McCarthy led the Pledge of Allegiance.

SueAn Stradling-Collins gave the invocation.

Chairman Shirley called for the Health District items.

Preston Raban, approval of IGA2021-058 COVID-19 Testing, Contact Tracing and Communications revising the effective dates January 1, 2021 through February 28, 2022 and the Price Sheet in the amount of \$448,008. This grant will assist in slowing the spread of the COVID-19 virus in Apache County through the increased testing and communication with citizens of the county. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Preston Raban, Health Director, requested approval of the Subcontractor Agreement with Nurse Stevie Southwell for Clinical Services and this has been budgeted for in FY21. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Preston Raban, Health Director, requested approval of the FDP Cost Reimbursement Research Subaward Agreement with Arizona Board of Regents, University of Arizona to provide services for the Arizona Nutrition Network Local Incentive Award-Supplemental Nutrition Assistance Program Education for Southern Apache County, from October 1, 2020 to September 30, 2021, in the amount of \$70,000. This has been budgeted for in FY21. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the Library District regular agenda items.

SueAn Stradling-Collins, Library Director, requested approval of the acceptance of 360 copies of AmericanGirl Doll Stem: Discover the Worlds of Science, Technology, Engineering, and Math donated by Reader to Reader, Inc., in the amount of \$8,276.40. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

**Mr. Davis moved to adjourn the Library District meeting seconded by Mr. Shepherd.** Vote was unanimous.

Chairman Shirley called on the regular agenda items.

Mr. Patterson presented the Consent Agenda items A-D and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 2, 2021 to March 2, 2021. Payee Amount RDO EQUIPMENT CO 118,731.07 APACHE COUNTY HSA 4,367.33 APACHE COUNTY MEDICAL 164,134.69 APACHE COUNTY TAX WITHHOLDING 140,729.87 ASRS LEGACY EORP 8,301.16 AZ STATE RETIREMENT SYSTEM 109,815.45 COLONIAL LIFE AND ACCIDENT INS 1,490.20 CORRECTIONS OFFICER RET PLAN 10,658.73 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,620.75 EORP LEGACY 1,360.17 NATIONWIDE 3,658.74 NATIONWIDE TRUST FSB 3,593.81 PUBLIC SAFETY PERSONNEL 401 13,397.80 PUBLIC SAFETY SHERIFF RET 35,563.98 SUPPORT PAYMENT CLEARINGHOUSE 1,588.88 AELE INC 1,290.00 AMAZON CAPITAL SERVICES INC (IT DEPT) 5,540.90 AZLGEBT 1,908.00 BLUE KNIGHT SECURITY LLC 2,625.00 BOB BARKER COMPANY INC 3,037.34 BURNHAM MORTUARY 2,334.80 CATERPILLAR FINANCIAL SERVICES CORPORATION 23,297.52 CRESCENT ELECTRIC SUPPLY CO 1,190.24 DELL COMPUTER CORPORATION 1,308.69 KIMBERLY DUGDALE 1,860.00 GRAINGER 1,109.98 HILLYARD/FLAGSTAFF 2,396.21 LIGHT HOUSE OF ARIZONA 1,253.42 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 1,006.00 NAVAJO TRIBAL UTILITY AUTHORITY 3,519.92 NAVOPACHE ELECTRIC COOPERATIVE 2,141.45 OVERDRIVE INC 2,457.05 PERSONNEL SAFETY ENTERPRISES 1,637.20 QUILL CORP 3,762.04 RHINEHART OIL CO 15,330.81 SECURUS TECHNOLOGIES INC 1,394.79 THE AARONS COMPANY LLC 3,000.00 VALLEY AUTO PARTS 1,125.80 VERIZON WIRELESS 2,603.12 WRIGHT EXPRESS FSC WEX 1,950.70 NATIONAL BANK 7,345.16 APACHE COUNTY TAX WITHHOLDING 1,961.56 APACHE COUNTY TAX WITHHOLDING 3,186.91 ALLIANCE EVALUATION SERVICES LLC 3,006.00 AMAZON CAPITAL SERVICES INC (IT DEPT) 2,378.63 AMIGO CHEVROLET 1,121.26 APACHE COUNTY SCHOOLS CONSORTIUM 33,660.00 AZ DEPT OF RISK MANAGEMENT 1,129.83 BLUE HILLS ENVIRONMENTAL 1,158.51 BLUE KNIGHT SECURITY LLC 5,650.00 BOB BARKER COMPANY INC 1,070.14 BREWER LAW OFFICE PLLC 16,000.00 CONTINUANT INC 1,178.20 CONTRACT PHARMACY SERVICES INC 1,920.42 COURTESY CHEVROLET 25,125.18 CRAFTCO INC 1,107.74 EMPIRE MACHINERY 3,362.20 ENVIRONMENTAL TECHNOLOGY INC 5,449.79 FERRELL GAS 2,057.65 GOSERCO, INC. 4,801.53 HAMBLIN LAW OFFICE PLC 8,500.00 KLINT HEAP 1,326.51 HIGH COUNTRY PROPANE 1,769.84 LAWSON PRODUCTS INC 1,777.15 LEGATE, PENROD & ASSOCIATES 3,000.00 NAVOPACHE ELECTRIC COOPERATIVE 7,251.90 PREMIUM PROPANE LLC 1,009.32 QUILL CORP 2,043.17 RHINEHART OIL CO 3,987.24 AURENCE SCHIFF 1,800.00 SECURUS TECHNOLOGIES INC 1,706.49 SIERRA PROPANE 2,355.13 ST JOHNS EMERGENCY SERVICES 1,063.26 HOMSON REUTERS WEST 1,999.79 TRINITY SERVICES GROUP INC 20,165.33 VALLEY AUTO PARTS 3,778.40 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,485.72

WOODLAND BUILDING CENTER1,291.46 YAZZIE'S AUTO PARTS INC 1,009.83  
APACHE COUNTY HSA 4,272.08 APACHE COUNTY MEDICAL166,043.64 APACHE  
COUNTY TAX WITHHOLDING133,266.73 ASRS LEGACY EORP8,301.16 AZ STATE  
RETIREMENT SYSTEM 109,204.35 COLONIAL LIFE AND ACCIDENT INS1,490.20  
CORRECTIONS OFFICER RET PLAN10,622.61 CORRECTIONS OFFICER RETIREMENT  
PLAN 5205,052.31 EORP LEGACY1,360.17 NATIONWIDE3,315.49 NATIONWIDE TRUST  
FSB3,775.81 PUBLIC SAFETY PERSONNEL 40113,397.80 PUBLIC SAFETY SHERIFF  
RET 36,425.49 SUPPORT PAYMENT CLEARINGHOUSE 1,588.88 ADHS AZ HEALTH  
CARE COST 22,400.00 AMAZON CAPITAL SERVICES INC (IT DEPT) 3,973.81  
AMERIGAS - GALLUP1,930.00 APACHE COUNTY FAIR 25,000.00 AZ DEPT OF PUBLIC  
SAFETY 6,247.54 BAUMAN HOME AND AUTO INC1,133.92 CDW GOVERNMENT  
LLC1,277.35 EMPIRE MACHINERY3,282.94 FERRELLGAS2,703.83 FRONTIER1,319.20  
HATCH CONSTRUCTION 1,024.93 HIGH COUNTRY PROPANE1,999.19 INGRAM  
LIBRARY SERVICES 4,508.54 J AND J TRUCK SERVICE INC 4,074.85 KTNN RADIO  
STATION, 113.00 LESUEUR ADVANCE AUTOMOTIVE LLC1,308.00 MINKUS 1,050.00  
NAVAJO TRIBAL UTILITY AUTHORITY 6,329.52 NAVOPACHE ELECTRIC  
COOPERATIVE 2,153.90 NORTHERN TOOL & EQUIPMENT CO1,660.09 DANA BRYCE  
PATTERSON 8,500.00 PIMA COUNTY MEDICAL 7,500.00 PITNEY BOWES RESERVE  
ACCOUNT 5,000.00 QUILL CORP 3,185.80 RHINEHART OIL CO19,305.25 RIGG LAW  
FIRM PLLC 3,720.00 SECURUS TECHNOLOGIES INC2,550.70 SONORA QUEST  
LABORATORIES 1,066.09 SOUTHERN TIRE MART LLC 7,970.42 SOUTHWEST AG  
INC15,050.00 ST JOHNS EMERGENCY SERVICES 1,063.26 STEVEN J SERBALIK  
PLC6,870.50 THOMSON REUTERS WEST2,585.08 VERIZON WIRELESS1,859.11  
VICTORY SUPPLY LLC4,962.92 WHITE MOUNTAIN REGIONAL MEDICAL CENTER  
1,617.17 WILLIAMS BROTHERS AUTO SERVICE, LLC5,826.40 WILLIAMS SCOTSMAN  
INC (WILLSCOT) 1,360.20 AMAZON CAPITAL SERVICES INC (IT DEPT)3,249.59 AZ  
DEPT OF REVENUE 3,836.46 AZ STATE GOVERNMENT14,147.92 CONSOLIDATED  
ELECTRICAL DISTRIBUTORS 1,080.89 CONTINUOUS RAINGUTTER SYSTEMS8,480.93  
EMPIRE MACHINERY1,252.95 FUTURE TIRE2,510.33 HAMBLIN & ASSOCIATES  
LLC7,250.00 HOME DEPOT 1,478.36 NAVAJO TRIBAL UTILITY AUTHORITY 1,030.47  
NAVOPACHE ELECTRIC COOPERATIVE 13,534.72 NOEL'S INC 1,435.46 PERFECT  
PRINTZ LLC1,251.20 PREMIUM PROPANE LLC1,816.52 PROFORCE LAW  
ENFORCEMENT 6,217.61 QUILL CORP4,281.93 R JOHN R JOHN LEE ATTORNEY AT  
LAW8,500.00 RHINEHART OIL CO 29,699.89 RUSH TRUCK CENTER1,623.76 SETON  
NAME PLATE CO1,026.59 SIERRA PROPANE2,311.85 SUMMIT EQUIPMENT REPAIR  
1,017.50 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,013.12 VALLEY AUTO  
PARTS 2,609.72 ERIZON WIRELESS3,214.87 WOODLAND BUILDING CENTER 1,421.52  
YAZZIE'S AUTO PARTS INC 2,056.32

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 February 2, 2021, February 4, 2021 and February 9, 2021. Election Department: C. Request approval based on the recommendation of the Democratic Party County Chairman, Priscilla Weaver, determine vacancies exist in the office of precinct committeeman and appoint Reed L. Bailey for the Many Farms Precinct; Janice Filfred and Jasmine Grace Blackwater-Nygren for the Red Mesa Precinct; Margie Tsosie for the St. Michaels Precinct; Barsine Barney Benally for the Wheatfields Precinct. D. Request approval based on the recommendation of the Republican Party County Chairman, Delos Bond,

determine vacancies exist in the office of precinct committeeman and appoint John Joseph Terrone for the St. Johns Precinct. Vote was unanimous.

Troy Czarnyszka, Superior Court Administrator, Pursuant to A.R.S. §12-121 & §12-144, requested approval of the re-appointment of Judge Garrett Whiting as a full-time Superior Court Judge Pro Tempore, and appointment/re-appoint the following judges as emergency, as needed part-time basis: C. Allan Perkins, D. Shawn Taylor, Joseph Young, Robert Higgins and Paul Julien. Mr. Czarnyszka stated the appointments shall begin July 1, 2021 and end June 30, 2022. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Commander John Scruggs, on behalf of the Sheriff's Office, requested approval of the Modification of Grant #17-LE-11030121-008 to increase an additional \$10,000 for campground/forest patrol for 2021. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Brian Hounshell, Emergency Management Director, requested approval to purchase a new 40 foot trailer to be used as a Point of Disbursement Command Center, from Quality Vans and Special Vehicles, not to exceed \$168,600. Mr. Hounshell stated this funding is a redirect of IGA Apache County COVID-19 Grant FY19-20 CFDA#93.354, utilizing State Contract #ADSP016-102779, supplier JAR Capital Group Inc. Mr. Hounshell thanked his staff for the good work they did on acquiring this piece of equipment. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to award Bid #202104 for culverts to Pacific Ponderosa. Mr. Crosby stated the bid was advertised and only the one bid was received From Pacific Ponderosa and recommended approval. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson, on behalf of the Finance Department, requested adoption of resolution approving the sale and execution and delivery of pledged revenue obligations, in one or more series; approving the form and authorizing the execution and delivery of necessary agreements, instruments and documents; delegating authority to determine certain matters with respect to the foregoing and declaring an emergency. Mr. Patterson stated this is the bond issue of refunding the PSPRS and the public hearing was held at the last meeting and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson, on behalf of the Finance Department, requested the establishment and adoption of Public Safety Personnel Retirement System Contingency Reserve Fund to help maintain funding rations of PSPRS and CORP. Mr. Patterson stated Finance Director Timothy Hinton has been essential on this and grateful for his work and the rest of the Finance Department on the efforts to make this possible, and recommended approval. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Art Modica, a resident of Apache County, addressed the board and thanked the Health Department; the way they are running the COVID vaccine disbursement is outstanding. Mr. Modica stated the wood program that dropped off wood at the Concho Church is excellent and thanked Travis Simshauser with District III and welcomed Supervisor Davis and thanked him for his assistance.

Jeff Fountain, a resident of Concho, stated his road, 8333 is bad and needs to be worked on.

Jim McGregor, a resident of Concho requested the reclassification of maintenance of County Road N8333 formally 8230. Mr. McGregor stated there are nine families permanently living off this road including five people with disabilities and three families living there seasonally. Mr. McGregor requested the road be reclassified as well as maintenance of the road.

Greg Anderson, a resident of Concho, thanked the Board for honoring our country and flag with a prayer and Pledge of Allegiance at the beginning of the meeting. Mr. Anderson stated the road that has been discussed previously is challenging and due to the number of disabled people living off the road getting emergency personnel to those people on that road is tough. Mr. Anderson requested the Board look at the road and use their wisdom on reclassifying the road.

Chairman Shirley thanked all those who addressed the board during call to the public and requested Mr. Patterson follow up with the road issue.

**Mr. Davis moved to adjourn to the work session, seconded by Mr. Shepherd.** Vote was unanimous.

A work session was held for discussion regarding the following issues:

Judge Latham provided an update to the Board on the justice court precinct boundaries and retirement of the Chinle Justice of the Peace in October and the overall decrease in services within that precinct. Judge Latham stated with Judge Clyde leaving and also with the vacancy of the Constable in Chinle, this is an opportunity to make a change if the Board would like to consolidate the Chinle precinct with Puerco and the options that are available. A discussion and was held regarding the available options and concerns with limiting services within that precinct.

Craig Larson, Salt River Project - Coronado Plant Director, presented a power point presentation on the scheduled closure dates and economic impacts.

No discussion was held regarding legislative priorities.

Approved this 6<sup>th</sup> day of April, 2021.

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Joe Shirley, Jr.  
Chairman of the Board

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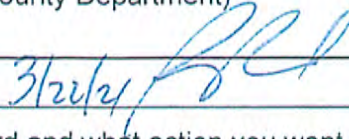
Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

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

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

3/21/21 

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

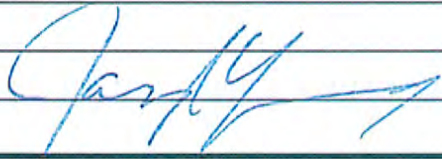
Request approval of the tax exemption for Navajo Technical University for four (4) mobile home units, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization.

BOS Meeting Date Requested 4/6/21

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 \_\_\_\_\_

NITSAHAKHEES      NAHAT'A      'IINA      SIIH HASIN  
**NAVAJO TECHNICAL UNIVERSITY**  
L O T S   H O U S E S   D O   N O T   B U I L D   U P   A   C O M M U N I T Y

March 18, 2021

Apache County Department  
PO Box 699  
St. John, AZ 85936

Dear Board of Supervisors and Dr. Joe Shirley


Please accept our apologies for the missed deadline for submitting our tax documents to your office to be exempted from paying property tax for our mobile home units in Chinle, Arizona. This missed deadline was due to an administrative oversight that prevented our office from submitting the 501C3 form from the IRS and other supporting documents to exempt Navajo Technical University from being taxed for property from now and into the future.

Attached you will find the exemption forms from the Internal Revenue Service (IRS), Arizona Form 5000 (Transaction Privilege Tax Exemption Certificate), and a listing of all mobile home units with vin numbers that are the property of Navajo Technical University.

In Fall 2020, Navajo Technical University was billed for the total amount of \$ 2,268.16 for the four mobile home units.

If you have any questions please do not hesitate to call me at 928 674-5762 or email me at [abenallie@navajotech.edu](mailto:abenallie@navajotech.edu)

Sincerely,



Arlena Benallie  
Director – Chinle site

March 18, 2021

**Legal Description:**

**MBL HOME TITLE: 0U77016286022**

**SERIAL: CAV1100AZ1514744A**

**YEAR: 2016 CAVCO**

**SIZE: 16 X 56**

**ADDRESS: 24 MH PARK HWY 191 N RT 7 CHINLE, AZ**

**MBL HOME TITLE: 0U77016286023**

**SERIAL: FLE240TX1537164A**

**YEAR: 2016**

**MAKE: FLEETWOOD**

**SIZE: 16 X 72**

**MBL HOME TITLE: 0U75016309040**

**SERIAL: FLE240TX1434595A**

**YEAR: 2015**

**MAKE: FLEETWOOD**

**SIZE: 16 X 76**

**MBL HOME TITLE: 0U75016309039**

**SERIAL: FLE240TX1434584A**

**YEAR: 2015**

**MAKE: FLEETWOOD**

**SIZE: 16 X 76**



Arizona Form 5000

Transaction Privilege Tax Exemption Certificate

- Do not use Form 5000 to claim sale for resale. Use Form 5000A.
Do not use Form 5000 if you are a non-TPT licensed contractor. Use Form 5000M.

This Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5009. The purpose of this Certificate is to document and establish a basis for state and city tax deductions or exemptions. It is to be filled out completely by the purchaser and furnished to the vendor at the time of the sale. The vendor shall retain this Certificate for single transactions or for the specified period as indicated below. Incomplete Certificates are not considered to be accepted in good faith. Only one category of exemption may be claimed on a Certificate.

A. Purchaser's Name and Address:

Name: NAVAJO TECHNICAL UNIVERSITY
Address: P.O. BOX 849
City: CROWNSPOINT State: NM ZIP Code: 87313
Vendor's Name:

B. Check Applicable Box:

- Original Transaction Privilege Tax (TPT) License Number:
Period From: SEPTEMBER 2020 Through: MAY 2021
Transactions with Native Americans, Native American Businesses and Tribal Governments (See reason #14.)

C. Choose one transaction type per Certificate:

- Transactions with a Business
Transactions with a U.S. Government entity
Transaction with a Foreign Diplomat
Transactions with Native Americans, Native American Businesses and Tribal Governments (See reason #14.)

D. Reason for Exemption:

- Check the box indicating one of the more common exemptions provided below, or use Box 16 or 17 to cite the appropriate authority for another exemption (deduction). Refer to www.azdor.gov/forms/transactionprivilegetax.aspx for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.
1. Tangible personal property to be leased or rented in the ordinary course of the purchaser's licensed business.
2. Tangible personal property to be incorporated into a tax-free contracting project, or a maintenance, repair, replacement or alteration project.
3. Food, drink, or condiments purchased by a restaurant business.
4. Pipes or valves four inches in diameter or greater to be used for transportation of oil, natural gas, artificial gas, water or coal slurry.
5. Railroad rolling stock, rails, ties, and signal control equipment.
6. Machinery and equipment sold or leased and used directly in the following business activities: Manufacturing, processing or fabricating; Job printing; Refining or metallurgical operations; Extraction of ores or minerals from the earth for commercial purposes; Extraction of, or drilling for, oil or gas from the earth for commercial purposes.
7. Income Producing Capital Equipment to be leased. NOTE: Cites only - See M.C.T.C. 110 for definitions.
8. Food, drink or condiments for consumption within the premises of any prison, jail or other institution under the jurisdiction of the state department of corrections, the department of public safety, the department of juvenile corrections or a county sheriff; Food, drink, condiments or accessories purchased by a school district for consumption at a public school within the district during school hours.
9. Tangible personal property sold or leased directly to the United States Government or its departments or agencies by a manufacturer, modifier, assembler or repairer. (Retail, personal property rental and mining classifications only.)
10. Fifty percent of the gross proceeds or gross income from the sale of tangible personal property directly to the United States Government or its departments or agencies. (Retail classification only.)

- 11. Electricity, natural gas or liquefied petroleum gas sold to a qualified manufacturing or smelting business. A manufacturing or smelting business that claims this exemption authorizes the release by the vendor of the information required to be provided to the Department of Revenue pursuant to A.R.S. § 42-5053(C)(6). **NOTE:** It is recommended that the purchaser attach the worksheet from the Transaction Privilege Procedure (TPP 18-1), (Utilities classification only.) (Not available for all Cities.)
- 12. Electricity or natural gas to a business that operates an international operations center in this state and that is certified by the Arizona Commerce Authority. **NOTE:** Certification must be attached. (Utilities classification only.) (Not available for all Cities.)
- 13. Computer data center equipment sold to the owner, operator or qualified colocation tenant of a computer data center that is certified by the Arizona Commerce Authority pursuant to A.R.S. § 41-1515. **NOTE:** Equipment must qualify and certification must be attached. (Retail class only, does NOT include leases.)
- 14. Sale or lease of tangible personal property to affiliated Native Americans if the solicitation for sale, signing of the contract, delivery of the goods, and payment for the goods all occur on the reservation. **NOTE:** The vendor shall retain adequate documentation to substantiate the transaction.
- 15. Foreign diplomat. **NOTE:** Limited to authorization on the U.S. Department of State Diplomatic Tax Exemption Card. The vendor shall retain a copy of the U.S. Department of State Diplomatic Tax Exemption Card and any other documentation issued by the U.S. Department of State. Motor vehicle purchases or leases must be pre-authorized by the Office of Foreign Missions ("OFM"). See "Vehicle Tax Exemption" at [www.state.gov/ota/tax](http://www.state.gov/ota/tax).

16. \*Other Deduction: Cite the Arizona Revised Statutes authority for the deduction. A.R.S. § \_\_\_\_\_  
Description: \_\_\_\_\_

17. \*Other Cities Deduction: Cite the Model City Tax Code authority for the deduction. M.C.T.C. § \_\_\_\_\_  
Description: \_\_\_\_\_

\*Refer to [www.azdor.gov/TransactionPrivilegeTax\(TPT\)RatesandDeductionCodes.aspx](http://www.azdor.gov/TransactionPrivilegeTax(TPT)RatesandDeductionCodes.aspx) for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.

**E. Describe the tangible personal property or service purchased or leased and its use below.  
(Use additional pages if needed.)**

**F. Certification**

A vendor that has reason to believe that this Certificate is not accurate or complete will not be relieved of the burden of proving entitlement to the exemption. A vendor that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption. If the purchaser cannot establish the accuracy and completeness of the information provided in the Certificate, the purchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor would have been required to pay if the vendor had not accepted the Certificate. Misuse of this Certificate will subject the purchaser to payment of the A.R.S. § 42-5009 amount equal to any tax, penalty or interest. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to A.R.S. § 42-1127(B).

I, (print full name) SHAWNA RAMONE, hereby certify that these transactions are exempt from Arizona transaction privilege tax and that the information on this Certificate is true, accurate and complete. Further, if purchasing or leasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.

  
SIGNATURE OF PURCHASER

9/9/2020  
DATE

PURCHASING/AF COORDINATOR  
TITLE

Internal Revenue Service

Department of the Treasury

District  
Director

1100 Commerce St., Dallas, Texas 75242

Crownpoint Institute of  
Technology, Inc.  
P. O. Box 849  
Crownpoint, NM 87313

Person to Contact  
EO Technical Assistor

Telephone Number  
(214) 767-3526

Refer Reply to  
EO:TPA:4940DAEB

Date: JUN 08 1992

Employer Identification  
Number: 85-0303705


Dear Sir or Madam:

Our records show that Crownpoint Institute of Technology, Inc.  
is exempt from Federal Income Tax under section 501(c)(3) of the Internal  
Revenue Code. This exemption was granted April 1984 and  
remains in full force and effect. Contributions to your organization are  
deductible in the manner and to the extent provided by section 170 of the  
Code.

We have classified your organization as one that is not a private foundation  
within the meaning of section 509(a) of the Internal Revenue Code because  
you are an organization described in section 170(b)(1)(A)(ii).

If we may be of further assistance, please contact the person whose name and  
telephone number are shown above.

Sincerely

  
EO Technical Assistor



# APACHE COUNTY 2020 PROPERTY TAX STATEMENT

Marleita Begay, Treasurer

(928) 337-7629

"Investing and Protecting Our Financial Future"

12R7161042111 54311112\*\*\*\*\*MIXED A400 R5,  
NAVAJO TECHNICAL UNIVERSITY 4  
#24 MH PARK HWY 191 N RT 7  
CHINLE AZ 86503



Legal Description: MBL HOME TITLE DU7701628602 SERIAL:  
CAV1100AZ1514744A YEAR: 2016 MAKE: CAVCO SIZE: 16 X 56  
Situa Address: 24 MH PARK HWY 191 N RT 7 CHINLE

ACCOUNT #	PARCEL #	AREA CODE	TAX RATE PER \$100 ASSESSED VALUE		
00000000	00000000	2400	10.9419		
ASSESSMENT		TAXABLE VALUE	EXEMPT AMOUNT	TAX RATE	TAX
LIMITED PROPERTY VALUE TOTAL		4,300	0	10.9419	471.50
2019 TAXES	2020 TAXES	TAXING AUTHORITY	TAX RATES	% of GROSS TAX	
25.35	27.15	APACHE COUNTY	0.6310	5.77%	
18.74	15.07	APACHE COUNTY SCHOOL EQUALIZAT	0.4426	4.04%	
167.93	191.28	SD #24 CHINLE UNIFIED	4.4393	40.57%	
153.02	158.17	NORTHERN HEALTH CARE DIST	3.6700	33.55%	
3.50	3.95	APACHE COUNTY PD ASSISTANCE FU	0.0910	0.84%	
12.87	13.53	APACHE COUNTY LIBRARY DIST	0.3141	2.87%	
4.57	4.80	APACHE COUNTY LIBRARY BOND	0.1110	1.02%	
8.21	8.62	APACHE COUNTY JAIL DIST	0.2000	1.83%	
4.10	4.31	APACHE COUNTY JAIL DIST - JUV	0.1000	0.91%	
10.26	10.77	APACHE COUNTY PUBLIC HEALTH DI	0.2500	2.28%	
2.05	2.15	NATIVE	0.0500	0.46%	
5.75	6.46	APACHE COUNTY POST SECONDARY E	0.1500	1.37%	
15.38	21.20	APACHE COUNTY JR COLLEGE TUITION	2.4918	22.50%	
<b>431.74</b>	<b>471.50</b>	<b>TOTAL</b>		<b>100%</b>	

2020 TAX SUMMARY	
For the period of January 1 - December 31, 2020.	
Total Tax	471.50
Special District	0.00
LESS: State Aid	0.00
Gross Tax	471.50
	0.00
<b>TOTAL DUE</b>	<b>471.50</b>

**PAYMENT INFO**  
To pay the 1st half instalment, send the 1st half coupon with your payment postmarked no later than November 2, 2020. To pay the 2nd half instalment, send the 2nd half coupon with your payment postmarked no later than May 3, 2021.  
To pay taxes for the full year, send the full year coupon with your payment postmarked no later than December 31, 2020 and no interest will be charged for the current year. For taxes under \$100.00 taxes must be paid in full. For taxes over \$100.00 taxes may be paid in full or by half.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK.

**PAYMENT INSTRUCTIONS**  
Payments made in person can be made at the Apache County Treasurer's Office at 75 W Cleveland St Johns, AZ 85936  
Office Hours: Mon. - Thurs. 6:30 AM to 5:30 PM  
Payments being made by credit/debit card can be paid over the phone by calling 928.337.7629 or online at <https://www.apachecountyaz.gov/Treasurer> and select the link Property Tax Payment Portal. Please use account number.  
Payments by mail can be made out to Marleita Begay Apache County Treasurer. Payments are mailed to our current lockbox, P.O. Box 4262 Houston, TX 77210  
Please send the corresponding coupon

**THIS PROPERTY HAS PRIOR YEAR(S) TAXES OWING**  
PLEASE CONTACT THE COUNTY TAX DEPT IMMEDIATELY FOR YOUR TAX DUE AMOUNT AT (928) 337-7629

For copies of receipts or tax statements please go to <https://www.apachecountyaz.gov/Treasurer> and select the link Tax Account Search.  
For any questions please contact the Treasurer's Office at 928.337.7629

FOR YOUR RECORDS 1<sup>st</sup> HALF PAID CK # \_\_\_\_\_ 2<sup>nd</sup> HALF PAID CK # \_\_\_\_\_ FULL YEAR PAID CK # \_\_\_\_\_





**APACHE COUNTY**  
**2020 PROPERTY TAX STATEMENT**  
 Marleita Begay, Treasurer  
 (928) 337-7629  
*"Investing and Protecting Our Financial Future"*

12675104811 54815 12\*\*\*\*\*MIXREI AAD0 R42  
 NAVAJO TECHNICAL UNIVERSITY 4  
 #24 MH PARK HWY 191 N RT 7  
 CHINLE AZ 86503

Legal Description: MRL HOME TITLE 0U77016286023 SERIAL:  
 FLE240TX1537164A YEAR 2016 MAKE FLEETWOOD SIZE 16 X 72  
 Situs Address: 24 MH PARK HWY 191 N RT 7 CHINLE

ACCOUNT #	PARCEL #	AREA CODE	TAX RATE PER \$100 ASSESSED VALUE		
00010000	00000000	2400	10.9419		
ASSESSMENT		TAXABLE VALUE	EXEMPT AMOUNT	TAX RATE	TAX
LIMITED PROPERTY VALUE TOTAL		5,378	0	10.9419	588.46
2019 TAXES	2020 TAXES	TAXING AUTHORITY	TAX RATES	% of GROSS TAX	
21.63	33.04	APACHE COUNTY	0.6310	5.77%	
23.39	23.80	APACHE COUNTY SCHOOL EQUALIZAT	0.4426	4.04%	
209.58	239.72	SD #24 CHINLE UNIFIED	4.4385	40.57%	
190.68	197.41	NORTHERN HEALTH CARE DIST	3.6700	33.55%	
4.36	4.93	APACHE COUNTY PD ASSISTANCE FU	0.0919	0.84%	
16.06	16.89	APACHE COUNTY LIBRARY DIST	0.3141	2.87%	
5.70	4.50	APACHE COUNTY LIBRARY BOND	0.1113	1.02%	
10.24	10.76	APACHE COUNTY JAIL DIST	0.2000	1.83%	
5.12	5.38	APACHE COUNTY JAIL DIST - JUVS	0.1000	0.91%	
12.81	13.45	APACHE COUNTY PUBLIC HEALTH DI	0.2500	2.29%	
2.90	2.69	NATIVE	0.0500	0.46%	
7.17	9.37	APACHE COUNTY POST SECONDARY E	0.1750	1.37%	
19.22	26.43	APACHE COUNTY JR COLLEGE TRUST	0.4919	4.49%	
<b>538.82</b>	<b>588.46</b>	<b>TOTAL</b>		<b>100%</b>	

2020 TAX SUMMARY	
For the period of January 1 - December 31, 2020	
Total Tax	588.46
Special District	0.00
LESS: State Aid	0.00
Gross Tax	588.46
	0.00
<b>TOTAL DUE</b>	<b>588.46</b>

**PAYMENT INFO**

To pay the 1st half instalment, send the 1st half coupon with your payment postmarked no later than November 2, 2020. To pay the 2nd half instalment, send the 2nd half coupon with your payment postmarked no later than May 3, 2021.  
 To pay taxes for the full year, send the full year coupon with your payment postmarked no later than December 31, 2020 and no interest will be charged for the current year. For taxes under \$100.00 taxes must be paid in full. For taxes over \$100.00 taxes may be paid in full or by half.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK.

**PAYMENT INSTRUCTIONS**

Payments made in person can be made at the Apache County Treasurer's Office at 75 W. Cleveland St. Johns AZ 85936  
 Office Hours: Mon. - Thurs 8:30 AM to 5:30 PM

Payments being made by credit/debit card can be paid over the phone by calling 928.337.7629 or online at <https://www.apachecountyaz.gov/Treasurer> and select the link Property Tax Payment Portal. Please use account number

Payments by mail can be made out to Marleita Begay Apache County Treasurer. Payments are mailed to our current lockbox, P.O. Box 4262 Houston, TX 77210  
 Please send the corresponding coupon

**THIS PROPERTY HAS PRIOR YEAR(S) TAXES OWING**

PLEASE CONTACT THE CLERK TAX DEPT IMMEDIATELY FOR YOUR MOST DUE AMOUNT AT 928.337.7629

For copies of receipts or tax statements please go to <https://www.apachecountyaz.gov/Treasurer> and select the link Tax Account Search.  
 For any questions please contact the Treasurer's Office at 928.337.7629

FOR YOUR RECORDS 1<sup>st</sup> HALF PAID CK # \_\_\_\_\_ 2<sup>nd</sup> HALF PAID CK # \_\_\_\_\_ FULL YEAR PAID CK # \_\_\_\_\_







# APACHE COUNTY 2020 PROPERTY TAX STATEMENT

Marleita Begay, Treasurer

(928) 337-7629

"Investing and Protecting Our Financial Future"

126756164811 548912\*\*\*\*\*MIXED AARD 882  
 NAVAJO TECHNICAL UNIVERSITY 4  
 #24 MH PARK HWY 191 N RT 7  
 CHINLE AZ 86503

Legal Description: MBL HOME TITLE 0075016300030 SERIAL  
 FLE240TX1434584A YEAR 2015 MAKE FLEETWOOD SIZE 16 X 16  
 Situs Address: 24 MH PARK HWY 191 N RT 7 CHINLE

ACCOUNT #	PARCEL #	AREA CODE	TAX RATE PER \$100 ASSESSED VALUE		
00000000	00000000	2400	10.9419		
ASSESSMENT		TAXABLE VALUE	EXEMPT AMOUNT	TAX RATE	TAX
LIMITED PROPERTY VALUE TOTAL		5,621	0	10.9419	604.10
2019 TAXES	2020 TAXES	TAXING AUTHORITY	TAX RATES	% of GROSS TAX	
32.47	34.83	APACHE COUNTY	0.6310	5.77%	
24.01	24.44	APACHE COUNTY SCHOOL EQUALIZAT	0.4428	4.05%	
215.16	245.07	SD #24 CHINLE UNIFIED	4.4389	40.67%	
196.05	202.68	NORTHERN HEALTH CARE DIST	3.6702	33.56%	
4.48	5.06	APACHE COUNTY FD ASSISTANCE FU	0.0916	0.84%	
10.49	17.34	APACHE COUNTY LIBRARY DIST	0.3141	2.87%	
5.85	6.14	APACHE COUNTY LIBRARY BOND	0.1113	1.02%	
10.62	11.04	APACHE COUNTY JAIL DIST	0.2000	1.83%	
5.26	5.52	APACHE COUNTY JAIL DIST - JUVEN	0.1000	0.91%	
13.19	13.80	APACHE COUNTY PUBLIC HEALTH DI	0.2500	2.28%	
2.65	2.70	NATIVE	0.0500	0.46%	
7.36	8.28	APACHE COUNTY POST SECONDARY E	0.1500	1.37%	
19.71	27.18	APACHE COUNTY JR COLLEGE TUITI	0.4819	4.50%	
553.14	604.10	TOTAL		100%	

2020 TAX SUMMARY	
For the period of January 1 - December 31, 2020	
Total Tax	604.10
Special District	0.00
LESS: State Aid	0.00
Gross Tax	604.10
	0.00
<b>TOTAL DUE</b>	<b>604.10</b>

**PAYMENT INFO**  
 To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than November 2, 2020. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2021.  
 To pay taxes for the full year, send the full year coupon with your payment postmarked no later than December 31, 2020 and no interest will be charged for the current year. For taxes under \$100.00 taxes must be paid in full. For taxes over \$100.00 taxes may be paid in full or by half.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK.

**PAYMENT INSTRUCTIONS**  
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 Payments being made by credit/debit card can be paid over the phone by calling 928.337.7629 or online at <https://www.apachecountyaz.gov/Treasurer> and select the link Property Tax Payment Portal. Please use account number.  
 Payments by mail can be made out to Marleita Begay Apache County Treasurer. Payments are mailed to our current lockbox, P.O. Box 4262 Houston, TX 77210. Please send the corresponding coupon.

**THIS PROPERTY HAS PRIOR YEAR(S) TAXES OWING**  
 PLEASE CONTACT THE TAX & TAX DEPT IMMEDIATELY FOR YOUR PAST DUE AMOUNT AS PER STATEMENT

For copies of receipts or tax statements please go to <https://www.apachecountyaz.gov/Treasurer> and select the link Tax Account Search.  
 For any questions please contact the Treasurer's Office at 928.337.7629

FOR YOUR RECORDS 1<sup>st</sup> HALF PAID CK # \_\_\_\_\_ 2<sup>nd</sup> HALF PAID CK # \_\_\_\_\_ FULL YEAR PAID CK # \_\_\_\_\_



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

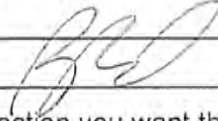
FORM 001/01/15 - 05/01/15

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

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

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

3/22/21



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

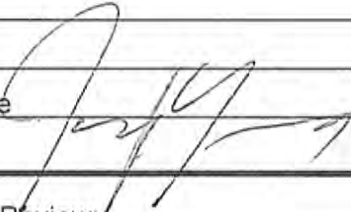
Request approval of the tax exemption for Living Waters Baptist Church for three (3) parcels, pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization.

BOS Meeting Date Requested 4/6/21

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 \_\_\_\_\_

LIVING WATERS BAPTIST CHURCH

PO BOX 248

SANDERS, ARIZONA 86512

Dear County Board of Supervisors,

I am writing this letter to seek your forgiveness and allow me to file the Affidavit for Organizational Tax exemption for Living Waters Baptist Church, Parcel #'s 207-27-736, 207-27-847 and 207-07-848. Due to an administrative over site we did not receive our application.

So again, I ask the boards forgiveness for missing the filing deadline and ask that you will allow Living Waters Baptist Church to file a late affidavit of Organizational tax exemption.

Thank you for your consideration.

Tresa Cox, Secretary

Living Waters Baptist Church

PO Box 248

Sanders, Arizona 86512

(928)-521-7221

# Affidavit for Organizational Tax Exemption

Statement of purpose

## **Parcel number 207-27-736**

This parcel has the main church building where we have worship and preaching services three, times a week, conduct vacation bible school during the summer, youth ministries and outreach ministries of the church.

## **Parcel number 207-27-847**

This parcel holds a church building on it where we hold church events and house visiting Pastors, and missionaries. We can use this building for a parsonage and or youth center for our church youth for a place to come for homework help and tutoring.

## **Parcel number 207-07—848**

This parcel is bare land adjoining the church building on parcel 207-07-847. We plan in the future to develop this parcel into a basketball court, baseball field and playground in the future for our youth.

The church owns a van Year- 1998 Make- Ford Model -E350 VIN#- 1FB5S31L8WHA16622. This van is used to transport people to church services, church events, church camps off grounds and to church events at other churches.

Living Waters Baptist Church

P.O. Box 248

Sanders, Az 86512

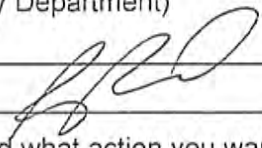
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

(10/20/15) (8/10/11)

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

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

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



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

Request approval of tax exemption for Maija Trullender for parcel 205-17-004 pursuant to A.R.S. §42-11153.  
The exemption was filed late due to a family issue.

BOS Meeting Date Requested 4/6/21

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

## Beth Bond

---

**From:** Maija Trullender <maijadeann@gmail.com>  
**Sent:** Monday, March 29, 2021 2:26 PM  
**To:** Beth Bond  
**Subject:** Pleading forgiveness for tardiness of tax exemption

I am asking for forgiveness in being late to file my exemption form. I am a 100% disabled veteran and am I titled to it. I have however been mourning the loss of my son. Your county policy's made it impossible for me to get help when I needed it most. The combination of a combat related head injury and the trauma of losing my son has left be barely functional.

I was sure the cut off was March 31st, not the first.

Please forgive me.

Maija Trullender  
205-17-004 account r0107960

Rodger Dahozy  
Apache County Assessor  
PO Box 770  
75 West Cleveland Street  
St. Johns, AZ 85936

RECEIVED  
Apache County Assessor

MAR 29 2021

PO BOX 770  
St. Johns AZ 85936



Phone: (928) 337-7624

Hours of Operation: Mon - Thurs 6:30 AM to 5:30 PM

### AFFIDAVIT FOR INDIVIDUAL PROPERTY TAX EXEMPTION FOR WIDOWS, WIDOWERS AND PERSONS WITH DISABILITIES

Owner Name and Address:  
TRULLENDER MAIJA DEANN  
PO BOX 2144  
SAINT JOHNS, AZ 85936

Legal Description: (May be Incomplete)  
Subdivision: SIERRA MOUNTAIN RANCH  
UNIT I Lot: 4 Section: 5 Township: 17N  
Range: 30E WE HAVE 2 SUBDIVISIONS  
WITH THE SAME NAME  
THIS IS A NEW SUBDIVISION BUT IN A  
DIFFERENT SECTION TOWNSHIP AND  
RANGE.

Date Printed: 01-Dec-2020  
Account Number: R0107960  
Parcel Number: 205-17-004

Property Address: 81 N7340

#### Application Period: January 1 Through March 1

Please check one:



None of my children under 18 years of age resided with me during the previous calendar year. The total income from all sources of myself, my spouse, and any of my children 18 years of age or more who resided with me did not exceed \$34,301 during the previous calendar year.



At least one of my children, who is under 18 years of age or who was totally and permanently disabled, resided with me during the previous calendar year. The total income from all sources of myself, my spouse, and any other of my children residing with me did not exceed \$41,151 during the previous calendar year.

All applicants must complete (circle or fill in the information):

Residency date: 8/10/2018

Residency city: St Johns

Residency county: Apache

Own property in another county? Yes / No

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

Claim exemption in another county? Yes / No

Disability applicant must complete:

Medical Certificate date: Dec 1 2018

Widow/Widowers must complete:

Spouse's name: \_\_\_\_\_

Date of death: \_\_\_\_\_

City and state of death: \_\_\_\_\_

Death Certificate number: \_\_\_\_\_

Recording date: \_\_\_\_\_

Divorced at time of death? Yes / No

Married now? Yes / No

List all vehicles owned (Make/Model/Year/VIN):

GMC Sierra 2018  
3GTU2NER6JG402571

THIS AFFIDAVIT MUST BE SIGNED IN PERSON IN THE PRESENCE OF AN ASSESSOR REPRESENTATIVE.  
I HAVE READ THE ABOVE AND HEREBY AFFIRM THAT THE INFORMATION INCLUDED IS TRUE AND CORRECT

Maija Trullender  
Property Owner Signature

415 715 4746  
Telephone Number

Julio Stanton  
Deputy Assessor

3/29/2021  
Date

FILE A SEPARATE AFFIDAVIT FOR EACH PROPERTY OWNED AND RETAIN A COPY OF THIS DOCUMENT.  
FAILURE TO FILE AFFIDAVIT SHALL BE DEEMED A WAIVER OF EXEMPTION.



DEPARTMENT OF VETERANS AFFAIRS  
810 Vermont Ave NW  
Washington, D.C. 20420

RECEIVED  
Apache County Assessor

MAK 29 2011

PO BOX 770  
St. Johns AZ 85936

December 19, 2020

Maija Deann Trullender  
Po Box 2144  
Saint Johns, AZ 85936

In Reply Refer to:  
xxx-xx-4277  
27/eBenefits

Dear Ms. Trullender:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

**Personal Claim Information**

Your VA claim number is: xxx-xx-4277

You are the Veteran.

**Military Information**

Your most recent, verified periods of service (up to three) include:

Branch of Service	Character of Service	Entered Active Duty	Released/Discharged
Army	Honorable	January 27, 1988	February 06, 1991

(There may be additional periods of service not listed above.)

**VA Benefit Information**

You have one or more service-connected disabilities:	Yes
Your combined service-connected evaluation is:	100%
Your current monthly award amount is:	\$3465.74
The effective date of the last change to your current award was:	December 01, 2018
You are being paid at the 100 percent rate because you are unemployable due to your service-connected disabilities:	Yes
You are considered to be totally and permanently disabled due solely to your service-connected disabilities:	Yes
The effective date of when you became totally and permanently disabled due to your service-connected disabilities:	September 26, 2017

You should contact your state or local office of Veterans' affairs for information on any tax, license, or fee-related benefits for which you may be eligible. State offices of Veterans' affairs are available at <http://www.va.gov/statedva.htm>.

**How You Can Contact Us**

- If you need general information about benefits and eligibility, please visit us at <https://www.ebenefits.va.gov> or <http://www.va.gov>.
- Call us at 1-800-827-1000. If you use a Telecommunications Device for the Deaf (TDD), the number is 1-800-829-4833.
- Ask a question on the Internet at <https://iris.custhelp.va.gov>.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Frueh". The signature is fluid and cursive, with the first name being the most prominent.

Michael J. Frueh  
Executive Director  
Benefits Assistance Service

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

Date/Signature: 3/29/21 \_\_\_\_\_ //

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

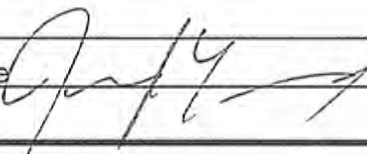
Review and possible adoption of a Fair Housing Proclamation and Resolution recognizing April as Fair Housing Month in Apache County.

//BOS Meeting Date Requested April 6, 2021

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 \_\_\_\_\_

# FAIR HOUSING PROCLAMATION

**W**HEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy to provide within constitutional limits, for fair housing in the United States; and

**W**HEREAS, the principle of Fair Housing is not only national law and national policy but a fundamental human concept and entitlement for all Americans; and

**W**HEREAS, April has traditionally been designated as Fair Housing Month in the United States;

**N**OW, THEREFORE, I Joe Shirley Jr., Chairman of the Board of Apache County, do proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this community to comply with the letter and spirit of the Fair Housing Law.

---

Joe Shirley, Jr., Chairman

Signed this \_\_\_\_\_ day of April, 2021.

# FAIR HOUSING RESOLUTION

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY FURTHER FAIR HOUSING.

WHEREAS, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

WHEREAS, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

WHEREAS, fairness is the foundation of the American system and reflects traditional American values; and

WHEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors hereby wish all persons living, working, doing business in or traveling through this County to know that:

discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of Apache County to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin;

and within available resources Apache County will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

that Apache County shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that Apache County shall undertake the following actions to additionally "affirmatively further fair housing:"

1. Post this Resolution in Apache County Community Buildings.
2. Make fair housing and housing discrimination information available to the citizens of Apache County.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON THIS \_\_\_\_ DAY OF APRIL 2021.

\_\_\_\_\_  
*Joe Shirley, Jr., Chair of the Board of Supervisors*

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
*Ryan Patterson, County Clerk*

\_\_\_\_\_  
*Michael Whiting, County Attorney*

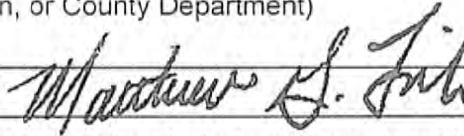
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

AGENDA ITEM REVIEW

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

Community Development

Date/Signature:



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

CONSENT AGENDA: approval of a Conditional Use Permit to allow Concho Valley Orthodox Presbyterian Church (OPC) to establish a private cemetery on two lots owned by the church adjacent to the existing church building. Property is located in the Concho Valley Unit 4 subdivision lots 2 & 3 in Concho, AZ. A.P.N.

201-42-184B & 184C. The Planning & Zoning Commission unanimously recommended approval on March 4, 2021 with conditions.

Meeting Date Requested: April 6, 2021

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT**

Name Concho Valley OPC  
 Mailing Address PO Box 1010  
Concho AZ 85924  
 Contact Person Randy Mifflin  
 Phone 928-892-3255 Fax N/A  
 Email miff61@gmail.com

**PROPERTY INFORMATION**

Assessor's Parcel # 201-42-184B/184C  
 Township 12N Range 26E Section 18  
 Subdivision Concho Valley Unit 4-A  
 Unit # 184 Lot # 2/3  
 Address/Location 58/60 ACR 5054  
Concho AZ 85924  
 Existing Zoning Residential  
 Existing Land Use Vacant  
 Lot Size 184B=100'x150' / 184C=110'x150'

**CONDITIONAL USE PERMIT REQUEST**

Please provide a brief description of the request.  
Private cemetery

Temporary Use:  Yes  No

**SUBMITTAL CHECKLIST**

- Pre-application meeting with a staff planner in the Planning and Zoning Division.
- Proof of Ownership.
- 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.
- 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 [Signature] Date 2/4/21  
 Signature of Property Owner (if not the applicant) \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

Received By Spearce Date 2/4/21  
 Receipt # 1099 Fee 500  
 Permit # 2021-7  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

**COMMISSION ACTION**

Approved  with Conditions  Denied  
 Resolution # \_\_\_\_\_ Date \_\_\_\_\_  
 Chairman [Signature] Date 3/4/21  
 Date \_\_\_\_\_

**BOARD ACTION**

Approved  with Conditions  Denied  
 Ordinance # \_\_\_\_\_ Date \_\_\_\_\_  
 Supervisor \_\_\_\_\_ Date \_\_\_\_\_  
 5/16/2019

Apache County  
Community Development

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Conditional Use Permit Condition (s)

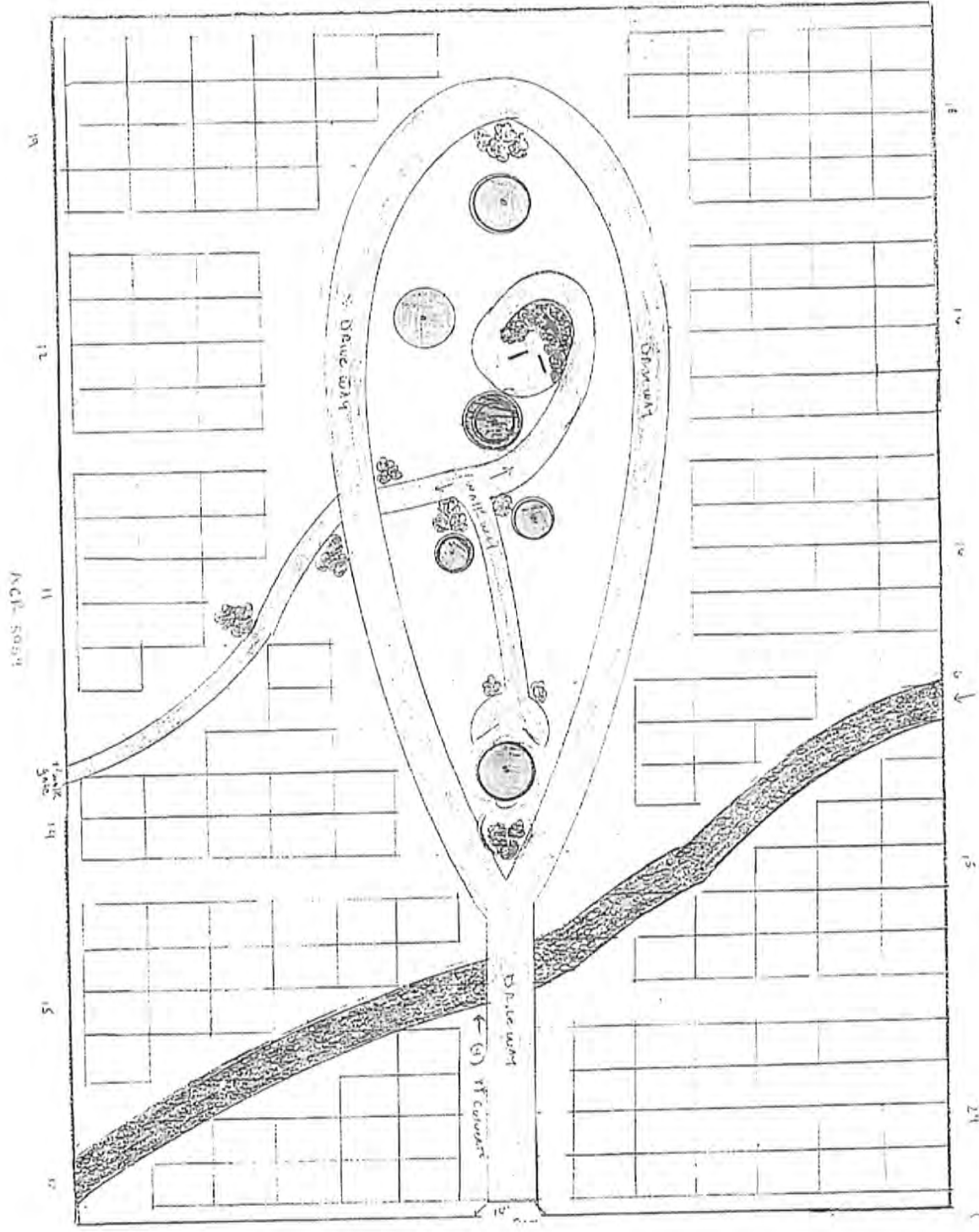
Name Concho Valley Orthodox Presbyterian Church

A.P.N 201-42-184B & C

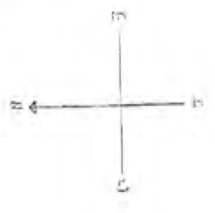
Permit # 2021-7

Applicant must follow state and county regulations to include the Apache County Health Department.





212

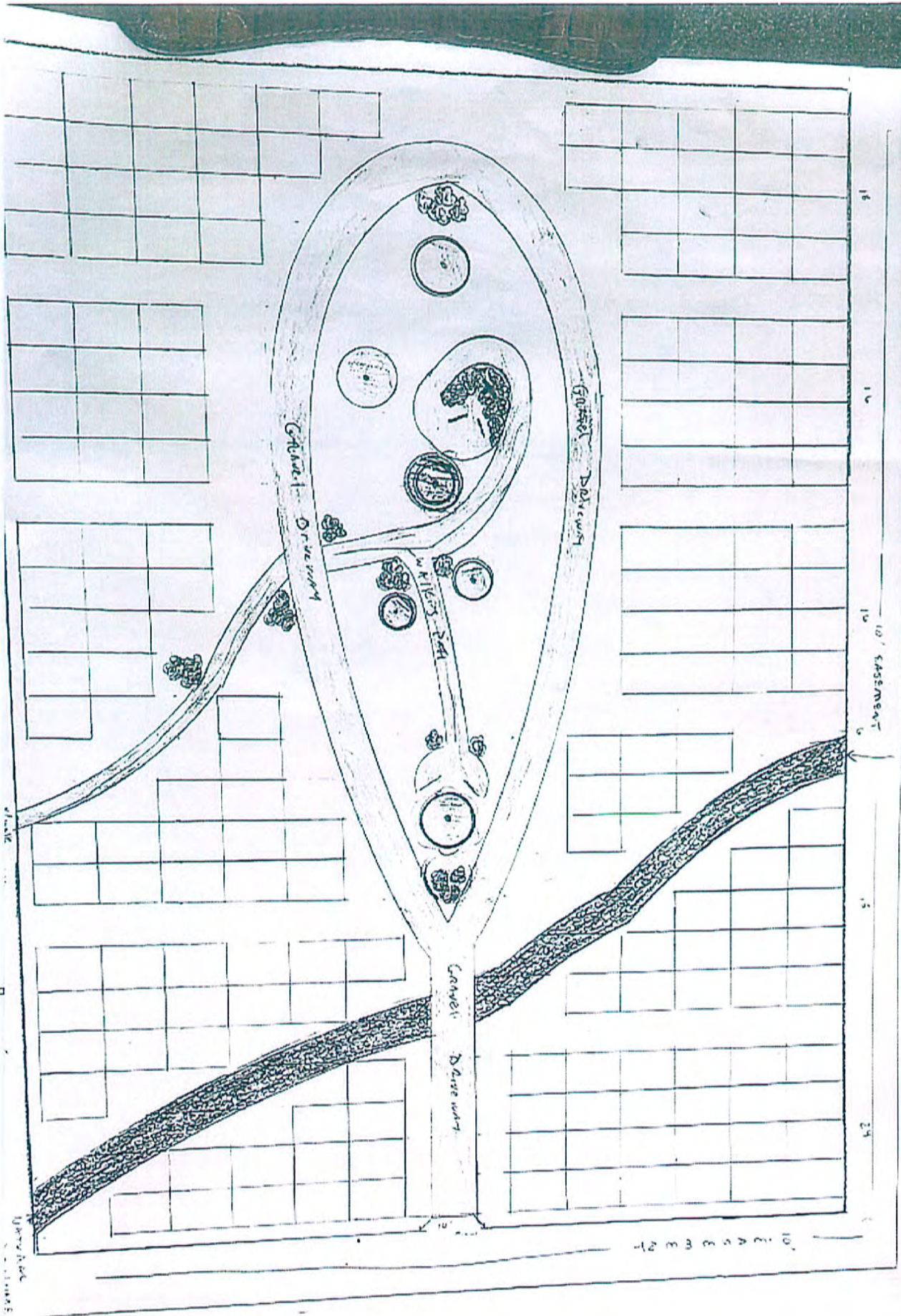


LOT 201-42-154 B  
110' X 150'

LOT 201-42-154 C  
100' X 150'

012

MANUFACTURE  
DRIVEWAY





01/08/21

Neighbors of Concho Valley OPC

Dear Neighbors,

The Concho Valley OPC Church is seeking to receive a Conditional Use Permit from Apache County. The purpose of this CUP would be to establish a private cemetery on land the church already owns. This would include parcels: 201-42-184B/201-42-184C adjacent to the existing church building. We will be holding a Neighborhood Meeting to address any questions on February 1<sup>st</sup> from 6-7PM

There are several ways you may attend:

- 1) In person at the church in the Fellowship Hall  
79 Commercial Drive CR 5059, Concho, AZ 85924
- 2) Via a Zoom Meeting (audio and/or video conference call)  
<https://us02web.zoom.us/j/85432210707>  
Meeting ID: 854 3221 0707  
1 (669) 900 9128 US
- 3) Mail a letter response: PO Box 1010, Concho, AZ 85924
- 4) Email: [conchovalleyopc@aol.com](mailto:conchovalleyopc@aol.com)

We look forward to hearing from you as a neighbor of the Concho valley OPC Church.

Sincerely,

Leadership Team of Concho Valley OPC

Citizen Participation Report, RE:  
Concho Valley Orthodox Presbyterian Church  
Cemetery Conditional Use Permit Application

Concho Valley Orthodox Presbyterian Church (CVOPC) is seeking County authorization to establish a cemetery on two residentially-zoned lots in Concho which are owned by and adjacent to the Church. Those lots are eligible for cemetery use under Section 414 of the Apache County Zoning Ordinance, provided that a Conditional Use Permit (CUP) is granted for that purpose.

To comply with the requirement of Zoning Ordinance Section 1106(B), that every CUP application shall include a citizen participation plan developed after a pre-application meeting and consultation with the Community Development Department, the Session (elder board) of CVOPC created a committee to handle such pre-application procedures and the other steps necessary to prepare and file the CUP. The committee consists of CVOPC member Randy Mifflin (a partner in the Mifflin Brothers Company, which has contracted to do the work of creating the cemetery, who is the official "contact person" for CVOPC on the CUP), Pastor Stephen Larson, and Elder Bruce Ferg.

This committee met with Shanna Pearce of the County Planning and Zoning Division on January 6, 2021. The committee agreed with her that, to ensure maximum citizen participation, the notification target area would be increased from the minimum 300-foot radius required by Section 1106(B)(3)(a) to include the record owners of all property parcels within 500 feet of the proposed cemetery. The names and mailing addresses for those parcels would be obtained from the County Assessor's records, and a letter would be mailed to each listed property owner, notifying them of the intent to file a CUP application for the establishment of a cemetery on the CVOPC lots. (There being no property owners' organization in Concho, this was deemed sufficient to inform all potentially-affected persons.) A copy of the notification letter and the lists of properties and owners who would be contacted were to be provided to Mrs. Pearce before the letters were mailed, to help assure that the letter was sufficient and the proposed mailing list complete.

This plan was put into effect using the Apache County on-line property maps. It was determined that 74 parcels of property lie within 500 feet of the cemetery lots, and that those parcels are owned by 52 persons (except for one lot with no listed owner); these lists are attached. A notification letter was mailed to each of those 52 property owners on January 15, 2021. The letter (copy attached)

explained CVOPC's desire to establish the cemetery on its property and that the church would be filing an application for a CUP with the County; that an open meeting would be held at the church on the evening of February 1, 2021, from 6:00 p.m. to 7:00 p.m., and that any of the recipients who wished to comment about the matter could submit their input by mail or email to the church at any time through February 1, or in person at the church that evening, or by calling a Zoom telephone meeting number arranged for the purpose during the time of the meeting.

On the evening of February 1, 2021, Mr. Mifflin and Mr. Ferg both arrived at the CVOPC church building in Concho at 5:45 p.m.; there was no one waiting to be admitted. Mr. Mifflin opened the Zoom meeting number shortly before 6:00 p.m., and tested it by using a second phone to call the designated number to verify that it was open and functioning properly. The Zoom line was recording until it was shut down at 7:02 p.m.; no calls were received. Mr. Mifflin and Mr. Ferg remained in the building until 7:15 p.m., but no one ever came. No comments by letter or email have been received. It therefore appears that no property owner even potentially affected by the proposed cemetery has any objection to it be established.

It also is important to note that Mr. and Mrs. Vern Christian are the only property owners in the notification target area whose residence actually abuts the lots where the cemetery is planned (much of the land around the church property is completely vacant). They have been aware for years of CVOPC's hope to establish the cemetery there and have repeatedly voiced their willingness to various officers and members of CVOPC that that be done.

Respectfully submitted,

Randy Mifflin

Bruce Ferg

**Impact Statement**  
**For**  
**Concho Valley OPC Cemetery**

- a. Number of employees:** There will be no employees working at the cemetery.
- b. Estimated amount of traffic by day of week;** Anticipated usage would be 2-6 times a year with 20-30 cars present.
- c. Parking, storage, loading, and service areas needed:** None, parking will utilize existing church parking.
- d. Amount of water use and source:** There will be (6) trees planted as part of the landscaping of the project and they are anticipated to use a total of 1,440 gallons per month. The water system will come from the existing church landscape irrigation system.
- e. Method of handling increased surface drainage:** There will be no building or hardscape to create any additional drainage. There is an existing natural drainage that will not be altered.
- f. Nearest residences:** The church owns most parcels surrounding the project. There is one neighbor to the immediate east of the project.
- g. Amount and types of refuse and sewage:** N/A
- h. Any pollutants and method of handling:** N/A
- i. Site changes necessary including tree removal:** There are (9) small indigenous cedar trees that will be removed.
- j. Landscaping and recreation provided:** No recreation provided, there is minimal landscaping be provided and is indicated on drawing provided. The landscape plan includes a gravel driveway, a graveled walkway, some boulder placement and (8) park benches.
- k. Use of natural resources:** Boulder and trees in landscape
- l. Fire prevention and protection systems:** N/A
- m. Services required of the county, such as road maintenance and snow removal:** None anticipated.
- n. Method of controlling dust from traffic areas and other sources:** No dust control needed for the small landscape project. Everything else will be native dirt as is.



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: March/17/2021 Matthew A. Felt

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

Request the appointment of Macky Trickey from Nutrioso as a new member to the Board of Adjustment and Appeals, appointed for a 4-year term. This is a 5-member board, and we currently only have two members.

BOS Meeting Date Requested: April 6, 2021

PRE-AGENDA ITEM REVIEW

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

Signature [Handwritten Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 3/25/21 Angela C. Romero

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

1. Discussion and possible approval, based on the recommendation of the Republican Party County Chairman, Delos Bond, determine vacancies exist in the office of precinct committeeman and appoint Annelynn Schorzman for the Eagar Precinct.

BOS Meeting Date Requested 4/06/21

**PRE-AGENDA ITEM REVIEW**

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

Legal Review: Submitted to Attorney Joe Young

Signature: 

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

1/20/2015

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

Apache County Treasurer

Date/Signature: W. Seguy

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

Treasurer's Office: Discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$2,760.97 for personal property account number M9700037.

BOS Meeting Date Requested April 6, 2021

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 \_\_\_\_\_



# Apache County Treasurer Certificate of Removal and Abatement

April 6, 2021

AB #	ACCOUNT #	PARCEL #	OWNER	LEGAL DESCRIPTION	TAX YEAR(S)	TAX	INTEREST	PENALTY	TOTAL	ADS
318	149700017	000 00 000	TOUD A. MICHELLE ADRIENNE	0000 0000000000 0000 000000 PART MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 PART MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00	2021	\$ 2,500.00	\$ 111.26	\$ -	\$ 2,611.26	\$ 183.04
319	149700017	000 00 000	TOUD A. MICHELLE ADRIENNE	0000 0000000000 0000 000000 PART MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00	2021	\$ 2,075.00	\$ 79.64	\$ -	\$ 2,154.64	\$ 183.04
320	149700017	000 00 000	TOUD A. MICHELLE ADRIENNE	0000 0000000000 0000 000000 PART MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00	2021	\$ 2,075.00	\$ 79.64	\$ -	\$ 2,154.64	\$ 183.04
321	149700017	000 00 000	TOUD A. MICHELLE ADRIENNE	0000 0000000000 0000 000000 PART MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00	2021	\$ 2,075.00	\$ 79.64	\$ -	\$ 2,154.64	\$ 183.04
322	149700017	000 00 000	TOUD A. MICHELLE ADRIENNE	0000 0000000000 0000 000000 PART MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00	2021	\$ 2,075.00	\$ 79.64	\$ -	\$ 2,154.64	\$ 183.04
323	149700017	000 00 000	TOUD A. MICHELLE ADRIENNE	0000 0000000000 0000 000000 PART MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00 MOBILE HOME 14 X 00 SERIAL 451635X YEAR 1988 MAKE 14X00	2021	\$ 2,075.00	\$ 79.64	\$ -	\$ 2,154.64	\$ 183.04

Subtotal for removal and abatement: \$ 2,154.64

Final: \$ 2,154.64

\_\_\_\_\_  
Treasurer, Apache County Board  
Board Chairman

\_\_\_\_\_  
Date

12/16/20

To Whom It May Concern:

This is a statement submitted by Floyd Hardesty. I had purchased a 1988 Palm Harbor 28 60 Vin AS16635UX. Michelle D Nicholson in september 2007.

Unaware of the tax clearance, I had moved the home to 102 Rosita Ave. Gameroo NM. The home was set up to operate as a half way house for Men. There was a group of us that operated it for a few short months, from the Lighthouse church.

Then we found Off Broadway ministry who specialized in dealing with addictions of various kinds and who was willing to direct the purpose in which the home was founded. Off Broadway is a 503C (non profit)

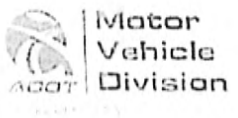
I failed to transfer the title. After a number of years, the home was returned to the Lighthouse. In moving forward, is when we realized the title transfer had not been done.

We discovered the home to be still on Apache county tax rolls. I have a letter from Off Broadway Ministry to confirm the location of the home in 2007.

We want to Transfer the title, and are requesting a tax release from Apache county.

Your help in resolving this issue would be much appreciated.

Sincerely  
Floyd Hardesty  
505 870 2063



Notary Public  
[Signature]

Vehicle Identification Number: \_\_\_\_\_ Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_ Body Style: \_\_\_\_\_

First Registered: \_\_\_\_\_ Last Price: \_\_\_\_\_ Motor Home Manufacturer: \_\_\_\_\_ Unit Number: \_\_\_\_\_

File Number: \_\_\_\_\_ Issue Date: \_\_\_\_\_ File Number: \_\_\_\_\_ Odometer Reading (no tenths): \_\_\_\_\_

Previous File Number: \_\_\_\_\_ Issue Date: \_\_\_\_\_ Previous File Number: \_\_\_\_\_

Arizona Brands: \_\_\_\_\_ State: \_\_\_\_\_ Previous Brand: \_\_\_\_\_ State: \_\_\_\_\_ Other States With Brands: \_\_\_\_\_

\* A - Actual Mileage  
 B - Mileage in excess of the odometer mechanical limit  
 C - NOT Actual Mileage, WARNING ODOMETER DISCREPANCY

LIEN DATE: 11/1/93

KNOXVILLE, TN 37901

LIEN RELEASE		Acknowledged before me this date		Notary Public Signature	
Lienholder Name	Lien Date	Lienholder Signature	Date	County	State

*Kathleen Arviso*  
Assessor



*Frank Trujillo*  
Chief Appraiser

*Charles E. Becenti III*  
Chief Deputy Assessor

**McKinley County Assessor's Office**  
207 West Hill Ave. Suite 102 Gallup, New Mexico 87301  
Phone: 505-863-3032 Fax: 505-863-0517

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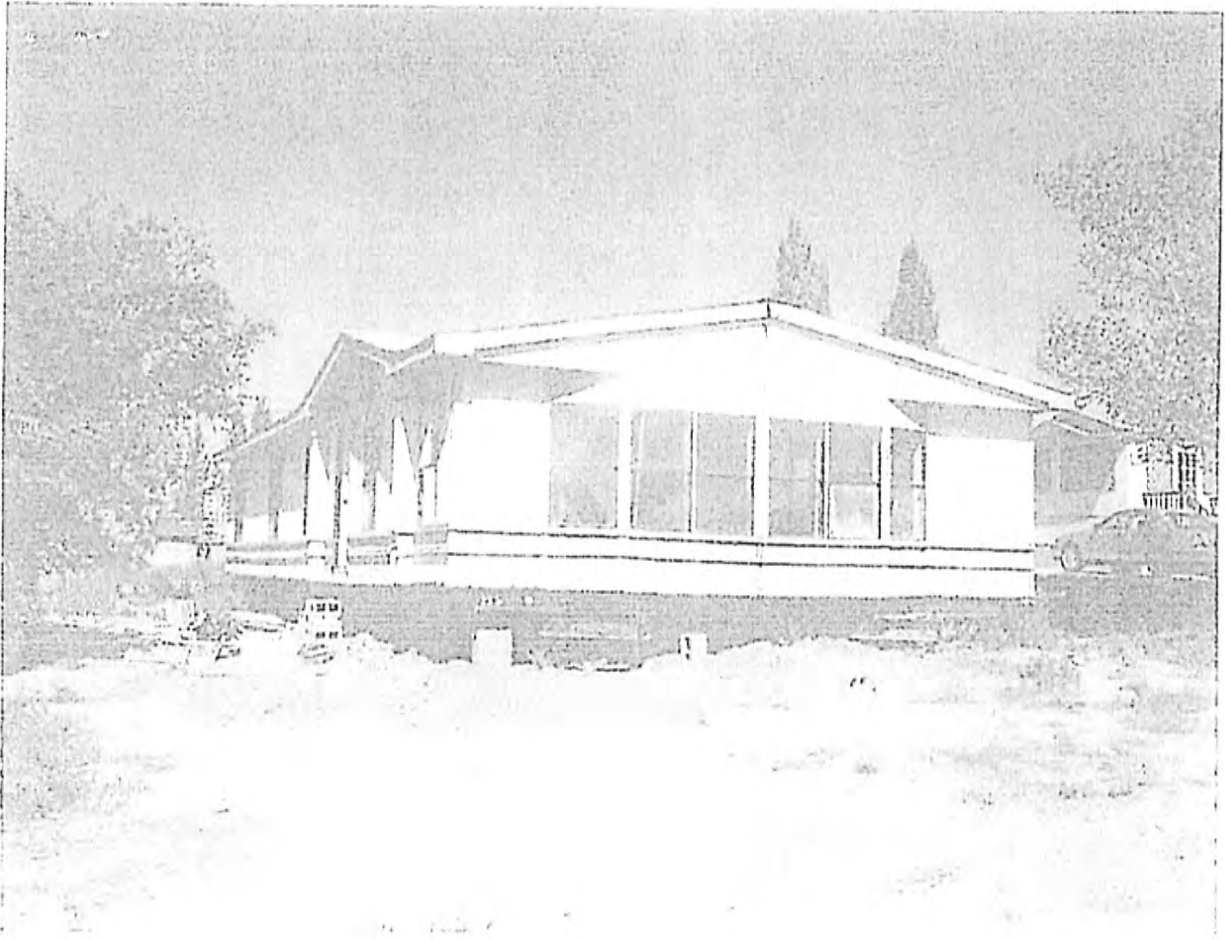
Date: February 16, 2021

To whom it may concern,

The 1988 Palm Harbor Manufactured Home now located at 3075 Belle Dr. Gallup, NM with serial number AS16635UX was recently located at 103 Rosita Ave. Gameroo, NM since August 2007 (see attached). It was verified that the manufactured home was NOT put on McKinley County Tax rolls because the manufactured home qualified as a 501c3 organization for a halfway house. Therefore being tax exempt for 2007 and all subsequent years until ownership changes the exemption will be removed. If you have any questions or concerns please contact our office at (505) 863-3032 ext. 1034

Respectfully,

*Conan Gene*  
Appraiser





## ff-Broadway Family Outreach

401 Abel Ct. Gallup, NM 87301

(505) 979-6169

[www.off-broadwaylighthouse.com](http://www.off-broadwaylighthouse.com)

January 01, 2021

To: Floyd Hardesty  
From: Lawrence A. Whiston Sr.  
Dir. Off Broadway Family Outreach  
Foreign Non-Profit, NM #4374070/30-0569413

I would first like to thank you for the use of the trailer located at: 103 Rosita Ave. Cameroo, NM 87317 from September 01, 2007 through August 01, 2020. As you know, we are a 501(c)3 Organization out of the state of Washington, operating under a Foreign Non-Profit Status here in New Mexico. Our service to displaced and/or men and women struggling with addictions has been greatly benefited by the usage of this trailer. It is our hope that you will continue to make use of it to benefit those in need. So, once again, thank you, and God Bless you richly in all your endeavors.

*Sincerely,*

*Lawrence Sr. Whiston*

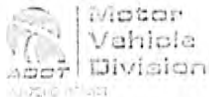
*Lawrence A. Whiston Sr.*

January 01, 2021

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† Reaching Out in Truth with

# ARIZONA CERTIFICATE OF TITLE



Inventory Code  
4342714

Vehicle Identification Number: 1G8ZG22352L000000  
 Year: 2002 Make: GM Model: Malibu Body Style: 4-Door Sedan  
 First Registered: 01/15/02 List Price: \$18,999.00 MSRP: \$19,999.00 Unit Number: 00000000000000000000000000000000

MADE TO  
 3075  
 Belle

Plate Number: 1G8ZG22352L000000 State: AZ Issue Date: 01/15/02  
 Previous Plate Number: 1G8ZG22352L000000 State: AZ Issue Date: 01/15/02  
 Geometry Reading (no text): 1G8ZG22352L000000

Arizona Brands

Previous Brand: State: Previous Brand: State: Other States With Brands: 1G8ZG22352L000000 AZ 1G8ZG22352L000000 AZ 1G8ZG22352L000000 AZ

Comments:

102 Summit

103 Rosita Ave

Sun Auto Mart

Liens:

1. Sun Auto Mart

2. Sun Auto Mart

LIEN RELEASE

Lienholder Name		Amount Paid		Date of Release	
1. Sun Auto Mart	103 Rosita Ave	1000.00	01/15/02	01/15/02	01/15/02

ARIZONA MOTOR VEHICLE DIVISION



# Apache County Assessor

PO Box 770, 75 West Cleveland Street - St. Johns, AZ 85936 - (928) 337-7624

## Resolution of Correction

Account Number: M970C037  
Notice Date: 03/10/2021  
Mailing Date: 03/11/2021

Parcel Number: 000-00-000 Tax Year: 2020  
Hearing Date: 03/10/2021 Tax Roll: 2020 TRC.63057

### OWNER

NICHOLSON, TODD & MICHELLE  
PO BOX 87  
LUPTON, AZ 86508

### PROPERTY DESCRIPTION

SERIAL: AS16635U YEAR: 1988 MAKE: PALM HARBOR SIZE: 14 X 60  
SERIAL: AS16635X YEAR: 1988 MAKE: PALM HARBOR  
SIZE: 14 X 60

Reason for Correction: Other

### Additional Explanation:

TAX ROLL CORRECTION, CONSENT TO NOTICE OF CLAIM. THE 1988 PALM HARBOR MANUFACTURED HOME HAS BEEN IN MCKINLEY COUNTY, NEW MEXICO SINCE 2007. RULE B IS NOT APPLICABLE.

ODESSA R. MAVRIDES  
PERSONAL PROPERTY APPRAISER I  
(928) 337-7624

### Approval History

Level	Date	User
Created	03/10/2021	omavrides
Admin	03/10/2021	bgomez
Assessor	03/10/2021	jmoore
Board	03/10/2021	jmoore

### Value Corrections

Tax Area	Legal Class	Type	Limited Property Value		Primary Assessed	
			Original	Corrected	Original	Corrected
1801	03.1	Personal Property	30,699	0	3,070	0
Total			30,699	0	3,070	0

Tax Area	Legal Class	Type	Full Cash Value		Secondary Assessed	
			Original	Corrected	Original	Corrected
1801	03.1	Personal Property	41,419	0	4,142	0
Total			41,419	0	4,142	0

Legal Class	Description
03.1	PRIMARY RESIDENCE

### Tax Corrections

Tax Area	Tax Type	Original	Corrected	Difference
1801	Ad Valorem Primary	\$32.96	\$0.00	(\$32.96)
	Ad Valorem Secondary	\$266.46	\$0.00	(\$266.46)
Total		\$299.42	\$0.00	(\$299.42)



# Apache County Assessor

PO Box 770, 75 West Cleveland Street - St. Johns, AZ 85936 - (928) 337-7624

## Resolution of Correction

Account Number: M9700037

Parcel Number: 000-00-000 Tax Year: 2020

### Tax Corrections

Tax Authority	Original	Corrected	Difference
02000 - APACHE COUNTY	\$19.37		(\$19.37)
02001 - APACHE COUNTY SCHOOL EQUALIZATION	\$13.59		(\$13.59)
03000 - MOBILE HOME RELOCATION FUND	\$0.00		\$0.00
07018 - SD #18 SANDERS UNIFIED	\$0.00		\$0.00
10270 - NORTHERN HEALTH CARE DIST	\$112.69		(\$112.69)
11618 - FD PUERCO	\$99.78		(\$99.78)
11900 - APACHE COUNTY FD ASSISTANCE FUND	\$2.81		(\$2.81)
14900 - APACHE COUNTY LIBRARY DIST	\$9.64		(\$9.64)
14901 - APACHE COUNTY LIBRARY BOND	\$3.42		(\$3.42)
15000 - APACHE COUNTY FLOOD CONTROL DIST	\$0.00		\$0.00
23953 - RES DIST #18 NAVAJO INDIAN	\$0.00		\$0.00
28000 - APACHE COUNTY JAIL DIST	\$6.14		(\$6.14)
28002 - APACHE COUNTY JAIL DIST - JUVENILE	\$3.07		(\$3.07)
29999 - APACHE COUNTY PUBLIC HEALTH DIST	\$7.68		(\$7.68)
30001 - NATIVE	\$1.54		(\$1.54)
52000 - APACHE COUNTY	\$0.00		\$0.00
56000 - APACHE COUNTY POST SECONDARY EDUC	\$4.61		(\$4.61)
57018 - SD #18 BUDGET OVERRIDES	\$0.00		\$0.00
58000 - APACHE COUNTY JR COLLEGE TUITION	\$15.08		(\$15.08)
67018 - SD #18 CLASS A BONDS	\$0.00		\$0.00
77018 - SD #18 CLASS B BONDS	\$0.00		\$0.00
87018 - SD #18 ADJACENT WAYS	\$0.00		\$0.00
<b>Total</b>	<b>\$299.42</b>	<b>\$0.00</b>	<b>(\$299.42)</b>

# Statement of Taxes Due

## APACHE COUNTY TREASURER

Account Number M9700037

Parcel 00000000

Acres 0.00

Assessed To

NICHOLSON, TODD & MICHELLE  
 PO BOX 87  
 LUPTON, AZ 86508

**Legal Description**

**Situs Address**

SERIAL: AS16635U YEAR: 1988 MAKE: PALM HARBOR SIZE: 14 X 60, SERIAL: AS16635X  
 YEAR: 1988 MAKE: PALM HARBOR SIZE: 14 X 60

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
<b>Tax Charge</b>						
2020	\$299.42	(\$299.42)	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$282.96	(\$282.96)	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$265.42	(\$265.42)	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$259.42	\$0.00	\$133.17	\$0.00	\$0.00	\$392.59
2016	\$253.38	(\$11.36)	\$159.74	\$0.00	\$0.00	\$401.76
2015	\$227.52	\$0.00	\$191.12	\$0.00	\$0.00	\$418.64
2014	\$233.98	\$0.00	\$233.98	\$0.00	\$0.00	\$467.96
2013	\$222.40	\$0.00	\$0.00	\$0.00	(\$222.40)	\$0.00
2012	\$218.68	\$0.00	\$288.66	\$0.00	\$0.00	\$507.34
2011	\$230.92	\$0.00	\$341.76	\$0.00	\$0.00	\$572.68
<b>Total Tax Charge</b>						<b>\$2,760.97</b>
<b>Grand Total Due as of 04/06/2021</b>						<b>\$2,760.97</b>

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to [www.co.apache.az.us/treasurer](http://www.co.apache.az.us/treasurer)

Interest accrues the 1st of every month

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

11/03/2018

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

Apache County Treasurer

Date/Signature: M. DeGuz 3/29/21

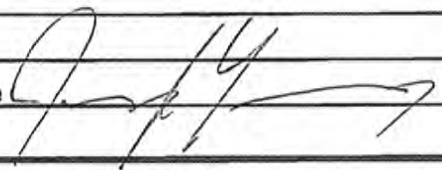
Describe in detail what you want to say to the Board and what action you want the Board to take:

Treasurer's Office: Discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$989.12 for personal property account number M0300012.

BOS Meeting Date Requested April 6, 2021

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 Treasurer Certificate of Removal and Abatement

April 6, 2021

AB #	ACCOUNT #	PARCEL #	OWNER	TAX YEAR(S)	TAX	INTEREST	PENALTY	TOTAL	ARS
324	640300012	212-60-027A	BILLETDEAUX NOEL VINCENT	2013	\$ 73.36	\$ 86.03	\$ -	\$ 159.44	42-18351(1)
325	640300012	212-60-027A	BILLETDEAUX NOEL VINCENT	2014	\$ 88.96	\$ 90.15	\$ -	\$ 179.11	42-18351(1)
326	640300012	212-60-027A	BILLETDEAUX NOEL VINCENT	2015	\$ 108.20	\$ 90.97	\$ -	\$ 199.27	42-18351(1)
327	640300012	212-60-027A	BILLETDEAUX NOEL VINCENT	2016	\$ 139.66	\$ 92.17	\$ -	\$ 231.83	42-18351(1)
328	640300012	212-60-027A	BILLETDEAUX NOEL VINCENT	2017	\$ 145.02	\$ 74.45	\$ -	\$ 219.47	42-18351(1)

LEGAL DESCRIPTION  
 SERIAL: CRH21X0805 YEAR: 1997 MAKE:  
 CRESTRIDGE SIZE: 16X56  
 SERIAL: CRH21X0805 YEAR: 1997 MAKE:  
 CRESTRIDGE SIZE: 16X56  
 SERIAL: CRH21X0805 YEAR: 1997 MAKE:  
 CRESTRIDGE SIZE: 16X56  
 SERIAL: CRH21X0805 YEAR: 1997 MAKE:  
 CRESTRIDGE SIZE: 16X56  
 SERIAL: CRH21X0805 YEAR: 1997 MAKE:  
 CRESTRIDGE SIZE: 16X56

Sub-Total of Personal Property \$ 555.30 \$ 433.82 \$ - \$ 989.12

Total \$ 555.30 \$ 433.82 \$ - \$ 989.12

Supervisor Alton Joe Shepherd  
Board Chairman

Date



# Apache County Assessor

PO Box 770, 75 West Cleveland Street - St. Johns, AZ 85936 - (928) 337-7624

## Resolution of Correction

Account Number: M0300012  
Notice Date: 03/24/2021  
Mailing Date: 03/23/2021

Parcel Number: 212-60-027A Tax Year: 2020  
Hearing Date: 03/23/2021 Tax Roll: 2020 TRC.63059

### OWNER

BILLETDEAUX NOEL VINCENT  
PO BOX 848  
SHOW LOW, AZ 85902

### PROPERTY DESCRIPTION

SERIAL: CRH2TX0805 YEAR: 1997 MAKE: CRESTRIDGE SIZE:  
16X56

Reason for Correction: Other

### Additional Explanation:

TAX ROLL CORRECTION, PER NOTICE OF PROPOSED CORRECTION 2018-2021. CONSENT BY DEFAULT. THIS MOBILE WAS SEIZED BY SHERIFF'S OFFICE IN 2013. MOBILE WAS SOLD TO SOMEONE ELSE. MOBILE WAS BEING ASSESSED TWICE. REMOVED MOBILE ACCOUNT FROM THE TAX ROLL. MOBILE WAS ALSO ON ACCOUNT #M0107143. RULE B IS NOT APPLICABLE.

ODESSA R. MAVRIDES  
PERSONAL PROPERTY APPRAISER I  
(928) 337-7624

Level	Approval History	
	Date	User
Created	03/23/2021	omavrides
Admin	03/23/2021	bgomez
Assessor	03/24/2021	jmoore
Board	03/24/2021	jmoore

### Value Corrections

Tax Area	Legal Class	Type	Limited Property Value		Primary Assessed	
			Original	Corrected	Original	Corrected
0600	04.1	Personal Property	17,200	0	1,720	0
Total			17,200	0	1,720	0

Tax Area	Legal Class	Type	Full Cash Value		Secondary Assessed	
			Original	Corrected	Original	Corrected
0600	04.1	Personal Property	17,369	0	1,737	0
Total			17,369	0	1,737	0

Legal Class	Description
04.1	NON-PRIMARY/BANK OWNED/NOT IN OTHER CLASSES RESIDENTIAL

### Tax Corrections

Tax Area	Tax Type	Original	Corrected	Difference
0600	Ad Valorem Primary	\$135.36	\$0.00	(\$135.36)
	Ad Valorem Secondary	\$38.38	\$0.00	(\$38.38)
Total		\$173.74	\$0.00	(\$173.74)



# Apache County Assessor

PO Box 770, 75 West Cleveland Street - St. Johns, AZ 85936 - (928) 337-7624

## Resolution of Correction

Account Number: M0300012

Parcel Number: 212-60-027A Tax Year: 2020

Tax Authority	Original	Corrected	Difference
02000 - APACHE COUNTY	\$10.86		(\$10.86)
02001 - APACHE COUNTY SCHOOL EQUALIZATION	\$7.61		(\$7.61)
03000 - MOBILE HOME RELOCATION FUND	\$0.00		\$0.00
05006 - SD #6 CONCHO ELEMENTARY	\$116.89		(\$116.89)
11900 - APACHE COUNTY FD ASSISTANCE FUND	\$1.58		(\$1.58)
14900 - APACHE COUNTY LIBRARY DIST	\$5.40		(\$5.40)
14901 - APACHE COUNTY LIBRARY BOND	\$1.91		(\$1.91)
15000 - APACHE COUNTY FLOOD CONTROL DIST	\$0.00		\$0.00
28000 - APACHE COUNTY JAIL DIST	\$3.44		(\$3.44)
28002 - APACHE COUNTY JAIL DIST - JUVENILE	\$1.72		(\$1.72)
29999 - APACHE COUNTY PUBLIC HEALTH DIST	\$4.30		(\$4.30)
52000 - APACHE COUNTY	\$0.00		\$0.00
55006 - SD #6 BUDGET OVERRIDES	\$0.00		\$0.00
56000 - APACHE COUNTY POST SECONDARY EDUC	\$2.58		(\$2.58)
58000 - APACHE COUNTY JR COLLEGE TUITION	\$8.46		(\$8.46)
65005 - SD #6 CLASS A BONDS	\$0.00		\$0.00
75006 - SD #6 CLASS B BONDS	\$8.99		(\$8.99)
85006 - SD #6 ADJACENT WAYS	\$0.00		\$0.00
Total	\$173.74	\$0.00	(\$173.74)

# Statement of Taxes Due

## APACHE COUNTY TREASURER

Account Number M0300012  
 Acres 0.00  
 Assessed To

Parcel 21260027A  
  
 BILLETDEAUX NOEL VINCENT  
 PO BOX 848  
 SHOW LOW, AZ 85902

Legal Description

Situs Address

SERIAL: CRH2TX0805 YEAR: 1997 MAKE: CRESTRIDGE SIZE: 16X56

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
<b>Tax Charge</b>						
2020	\$173.74	(\$173.74)	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$159.52	(\$159.52)	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$177.72	(\$177.72)	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$145.02	\$0.00	\$74.45	\$0.00	\$0.00	\$219.47
2016	\$139.66	\$0.00	\$92.17	\$0.00	\$0.00	\$231.83
2015	\$108.30	\$0.00	\$90.97	\$0.00	\$0.00	\$199.27
2014	\$88.96	\$0.00	\$90.15	\$0.00	\$0.00	\$179.11
2013	\$73.36	\$0.00	\$86.08	\$0.00	\$0.00	\$159.44
2012	\$71.54	\$0.00	\$97.29	\$0.00	\$0.00	\$168.83
2011	\$79.70	\$0.00	\$121.14	\$0.00	\$0.00	\$200.84
Total Tax Charge						\$1,358.79
<b>Grand Total Due as of 04/06/2021</b>						<b>\$1,358.79</b>

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 899 St. Johns, AZ 85936 928-337-7629

To pay online go to [www.co.apache.az.us/treasurer](http://www.co.apache.az.us/treasurer)

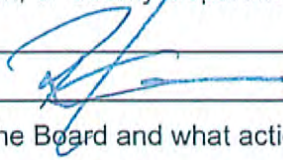
Interest accrues the 1st of every month

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

FORM 1001 (10/15)

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

Date/Signature: 3/30/2021



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

Sheriff's Office: Request authorization to hire a Dispatch Supervisor (Range 48) within the salary range.

BOS Meeting Date Requested: April 6, 2021

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PRE-AGENDA ITEM REVIEW

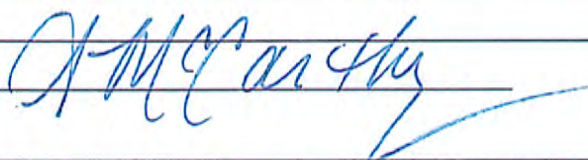
Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

Signature 

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

Signature 

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

Signature \_\_\_\_\_

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

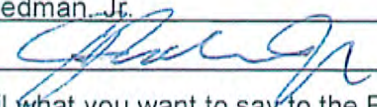
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff Joseph Dedman, Jr.

Date/Signature:



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

Sheriff's Office: Discussion and possible approval to promote Roscoe Herrera to the position of Chief Deputy Sheriff (Range 69) with a salary of \$88,500, effective March 17, 2021.

BOS Meeting Date Requested: April 6, 2021

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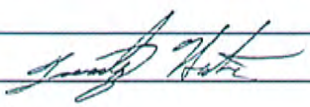
PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

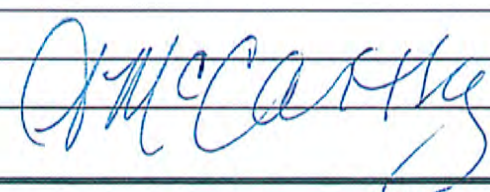
Finance Review: \_\_\_\_\_

Signature



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

Signature



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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

(date/time stamp)

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

Apache County Sheriff's Office

Date/Signature: 3/18/2021 Sgt. Dale Sloan

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

Sheriff's Office requests approval to donate 3 vehicles to the St. Johns and Vernon Fire Department as follows:

2012 Dodge Pickup 2500 VIN# 3C6TD5CT4CG265483 License Plate G-351GK to the St. Johns Fire

Department in the condition as it is without any warranty and liability.

2007 Chevy Tahoe VIN# 1GNFK13047R222370 License Plate CF-07764 and a 2011 Chevy Tahoe VIN#

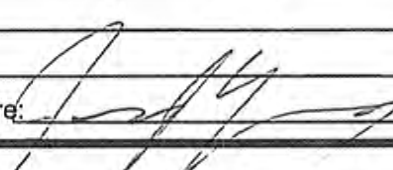
1GNSK2E00BR239173 License Plate G-734FT to the Vernon Fire Department in the condition as they are  
without any warranty and liability.

BOS Meeting Date Requested 04/06/2021

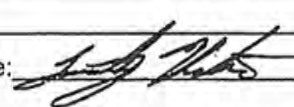
PRE-AGENDA ITEM REVIEW

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

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

Signature: 

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

Signature: 

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

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

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

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

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

## VEHICLE PURCHASE AGREEMENT

### **1. THE PARTIES TO THIS CAR SALES AGREEMENT ARE:**

#### **1.1 THE SELLER:**

Apache County - Sheriff's Office

Physical Address: 370 S. Washington Street, St. Johns, AZ 85936

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#### **1.2 THE BUYER:**

Vernon Fire Department

Physical Address: PO Box 400, Vernon, AZ 85940

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### **2. THE OBJECT OF THE SALE IS:**

The following vehicles:

2007 Chevy Tahoe VIN# 1GNFK13047R222370 License Plate CF-07764

2011 Chevy Tahoe VIN# 1GNSK2E00BR239173 License Plate G-734 FT

### **3. WARRANTY:**

The Seller warrants that at the date of signature of this agreement there are no licensing fees or fines or other penalties outstanding against the registration of the vehicle sold in terms of this agreement. The Seller expressly disclaims any other warranties, and Buyer understands that no warranties, whether express or implied, shall apply to the vehicles constituting the subject matter of this agreement.

### **4. NO WARRANTIES OR GUARANTEES:**

The Seller or his/her agent gives no warranty or guarantee other than those specified in Section 3. Buyer agrees that there are no warranties, either express or implied, and Buyer specifically agrees that it shall not seek compensation from Seller for any reason due to any defect or

disorder associated with the vehicle. Buyer agrees to indemnify Seller should the vehicle present any issue of liability to Buyer, Seller, or any third party.

**5. DISCLAIMER:**

5.1 The vehicle is sold "As-Is" and the seller shall not be liable for any defects, patent, latent or otherwise.

5.2 The Buyer admits having inspected the vehicle to his/her satisfaction and that no guarantees or warranties of any nature were expressed or implied by the Seller or his/her agent regarding its condition or quality.

**6. PURCHASE PRICE:**

6.1 The Purchase price is the sum amount of one dollar (\$1.00). A waiver of any and all warranties is an express aspect of the consideration for the purchase of the vehicles.

6.4 The vehicle will only be delivered to the Buyer once payment has been received in full.

**7. POSSESSION AND TRANSFER OF RISK:**

The Risk passes to the Buyer once the Buyer or his/her agent receives the keys to the vehicles or takes possession of any of the vehicles.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

**SELLER:** \_\_\_\_\_

1. WITNESS \_\_\_\_\_

2. WITNESS \_\_\_\_\_

**BUYER:** \_\_\_\_\_

1. WITNESS \_\_\_\_\_

2. WITNESS \_\_\_\_\_

## VEHICLE PURCHASE AGREEMENT

### **1. THE PARTIES TO THIS CAR SALES AGREEMENT ARE:**

#### **1.1 THE SELLER:**

Apache County - Sheriff's Office

Physical Address: 370 S. Washington Street, St. Johns, AZ 85936

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#### **1.2 THE BUYER:**

St. Johns Fire Department

Physical Address: 375 S. Washington Street, St. Johns, AZ 85936

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### **2. THE OBJECT OF THE SALE IS:**

The following vehicles:

2012 Dodge Pickup 2500 VIN# 3C6TD5CT4CG265483 License Plate G-351GK

### **3. WARRANTY:**

The Seller warrants that at the date of signature of this agreement there are no licensing fees or fines or other penalties outstanding against the registration of the vehicle sold in terms of this agreement. The Seller expressly disclaims any other warranties, and Buyer understands that no warranties, whether express or implied, shall apply to the vehicles constituting the subject matter of this agreement.

### **4. NO WARRANTIES OR GUARANTEES:**

The Seller or his/her agent gives no warranty or guarantee other than those specified in Section 3. Buyer agrees that there are no warranties, either express or implied, and Buyer specifically agrees that it shall not seek compensation from Seller for any reason due to any defect or disorder associated with the vehicle. Buyer agrees to indemnify Seller should the vehicle present any issue of liability to Buyer, Seller, or any third party.

**5. DISCLAIMER:**

5.1 The vehicle is sold "As-Is" and the seller shall not be liable for any defects, patent, latent or otherwise.

5.2 The Buyer admits having inspected the vehicle to his/her satisfaction and that no guarantees or warranties of any nature were expressed or implied by the Seller or his/her agent regarding its condition or quality.

**6. PURCHASE PRICE:**

6.1 The Purchase price is the sum amount of one dollar (\$1.00). A waiver of any and all warranties is an express aspect of the consideration for the purchase of the vehicles.

6.4 The vehicle will only be delivered to the Buyer once payment has been received in full.

**7. POSSESSION AND TRANSFER OF RISK:**

The Risk passes to the Buyer once the Buyer or his/her agent receives the keys to the vehicles or takes possession of any of the vehicles.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

**SELLER:** \_\_\_\_\_

1. WITNESS \_\_\_\_\_

2. WITNESS \_\_\_\_\_

**BUYER:** \_\_\_\_\_

1. WITNESS \_\_\_\_\_

2. WITNESS \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

District III

Date/Signature: 3/24/21

//

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

Discussion and possible approval of the Technical Assistance Contract between NACOG (Northern Arizona Council of Governments) and Apache County for assistance on the development of the CDBG (Community Development Block Grant) applications and procurement and environmental review process.

//BOS Meeting Date Requested April 6, 2021

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 \_\_\_\_\_

## TECHNICAL ASSISTANCE CONTRACT COMMUNITY DEVELOPMENT BLOCK GRANTS

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THIS CONTRACT, made and entered into as of \_\_\_\_\_, 2021, by and between Northern Arizona Council of Governments (NACOG), 119 East Aspen Avenue, Flagstaff, Arizona 86001-5296, hereinafter called the CONTRACTOR, and Apache County, PO Box 428, Saint Johns, AZ 85936-0428, hereinafter called the GRANTEE.

WITNESSETH:

WHEREAS, the GRANTEE is in receipt of 2020 Community Development Block Grant (CDBG) funding from the State of Arizona; and

WHEREAS, the GRANTEE desires technical assistance in administering said grant; and

WHEREAS, the CONTRACTOR is agreeable to providing such assistance; and

NOW, THEREFORE, the parties do mutually agree as follows.

### ARTICLE I - PURPOSE

The purpose of this contract is to authorize the CONTRACTOR to provide administrative services to the GRANTEE for an Arizona Department of Housing Community Development Block Grant (CDBG). Services to be provided are detailed in the Scope of Work, but will generally include services under the Department of Housing's CDBG program guidelines.

### ARTICLE II - WORK STATEMENT

- A. The CONTRACTOR agrees that it will implement, in all respects, the program outlined in the attached Work Statement (Attachment A to this Contract).
- B. The CONTRACTOR agrees to make no changes in the Work Statement herein described without first submitting a written request to the GRANTEE and obtaining the GRANTEE'S written approval of the requested change.

### ARTICLE III - PERSONNEL

The CONTRACTOR represents that it has, or will acquire, all of the qualified personnel required to perform this Contract; however, the GRANTEE reserves the right to assign any individual to assist in implementing the program outlined in the Work Statement.

None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the GRANTEE. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

### ARTICLE IV - LENGTH OF CONTRACT

- A. Services for this Contract were initiated in 2019 and completed in January 2021, prior to this agreement. The CDBG application and ERR processes occur before the County receives a funding agreement from the state, however, the amounts are outlined and agreed to in the grant application. General CDBG technical assistance is provided by NACOG on an ongoing basis.

- B. In the event that, due to unusual circumstances, it becomes apparent that this Contract cannot be brought to full completion within the time period set forth in Paragraph A of this Article IV, the CONTRACTOR shall be responsible for maintaining all services as cited in the Work Statement until the grant is terminated.
- C. This Contract may be extended, as needed, to coincide with the approved extension of the CDBG Contract between the GRANTEE and the Department of Housing, if necessary.

#### ARTICLE V - ACCESS TO INFORMATION

It is agreed that all information, data, reports and records, and maps as are existing, available and necessary for the carrying out of the work outlined shall be furnished to the CONTRACTOR by the GRANTEE and its agencies. No charge will be made to the CONTRACTOR for such information and the GRANTEE and its agencies will cooperate with CONTRACTOR in every way possible to facilitate the performance of the work described in the Contract.

#### ARTICLE VI - REPORTS AND INFORMATION

- A. The CONTRACTOR, at such times and in such forms as the GRANTEE may require, shall furnish the GRANTEE such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Contract.

- B. All reports, maps, and other documents completed as part of this Contract, other than documents exclusively for internal use by the Department of Housing shall carry the following notation on the front cover or title page, together with the date (month and year) the document was prepared:

*Preparation of this (report, map, documents, etc.) was aided through a Community Development Block Grant from the Arizona Department of Housing and as such is not copyrightable. It may be reprinted with customary crediting of the source. However, any opinions, findings, conclusions or recommendations are those of the authors and do not necessarily reflect the views of the Department of Housing.*

- C. All of the reports, information, data, etc., prepared or assembled by CONTRACTOR under this Contract are confidential and the CONTRACTOR agrees that they shall not be made available to any individual or organization without the prior written approval of the GRANTEE.
- D. No reports, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the CONTRACTOR.

#### ARTICLE VII - CONSIDERATION AND METHOD OF PAYMENT

In consideration of the CONTRACTOR'S satisfactory completion of all work and services required to be performed under the terms of this Contract, and in compliance with the Contract requirements herein stated, the GRANTEE shall pay the CONTRACTOR:

- A. Five Thousand Dollars (\$5,000) for CDBG application preparation and technical assistance;
- B. Seven Thousand Five Hundred Dollars (\$7,500) for conducting an environmental review;

which shall be expended in accordance with the Payment Page which appears as Attachment B.

#### ARTICLE VIII - ASSIGNABILITY

The CONTRACTOR shall not assign any interest on this Contract, and shall not transfer any interest in the same without prior written consent of the GRANTEE.

#### ARTICLE IX - COMPLIANCE WITH LOCAL LAWS

The CONTRACTOR shall comply with all applicable laws, ordinances, codes of the State and local governments, and the CONTRACTOR shall hold the GRANTEE harmless from any tort done in performing any of the work embraced by this Contract.

#### ARTICLE X - INTERESTS OF THE CONTRACTOR

The CONTRACTOR covenants that it has no pecuniary interest, and shall not acquire any pecuniary interest direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The CONTRACTOR further covenants that in the performance of this Contract, no person having such interest shall be employed.

#### ARTICLE XI - OFFICIAL NOT TO BENEFIT

No member of, or delegates to, the Congress of the United States of America, and no member of the governing body and no other public official, shall be admitted to any share or part hereof, direct or indirect, or to any pecuniary benefits to arise herefrom.

#### ARTICLE XII - TERMINATION OF CONTRACT

- A. If, with cause, the CONTRACTOR shall fail to fulfill in a timely and proper manner his obligations under this Contract, or if the CONTRACTOR shall violate any of the covenants, agreements, or stipulations of this Contract, the GRANTEE shall thereupon have the right to terminate this Contract by giving written notice to the CONTRACTOR of such termination and specifying the effective date thereof, at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, photographs and reports prepared by the CONTRACTOR under this Contract shall, at the option of the GRANTEE, become its property and the CONTRACTOR shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.
- B. Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the GRANTEE for damages sustained by the GRANTEE by virtue of any breach of the Contract by the CONTRACTOR, and the GRANTEE may withhold any payments to the CONTRACTOR for the purpose of set-off until such time as the exact amount of damages due the GRANTEE from the CONTRACTOR is determined.
- C. The GRANTEE may terminate this Contract at any time without cause by giving at least thirty (30) days notice in writing to the CONTRACTOR. If the Contract is terminated by the GRANTEE as provided herein, the CONTRACTOR will be paid for the time provided and expenses incurred up to the termination date.
- D. The Contract may be terminated per ARS 38-511, Conflict of Interest.

#### ARTICLE XIII - RECORDS AND AUDITS

- A. The CONTRACTOR shall maintain accounts and records, including personnel, property and fiscal records adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by the GRANTEE to assure proper accounting for all project funds, both Federal and non-Federal shares. These records will be retained in accordance with required Federal and State guidelines.
- B. Legible copies of any and all records maintained by the CONTRACTOR shall be made available, upon written request and for specified purpose, to the GRANTEE, the Arizona Department of Housing, the Office of the Inspector General (HUD), and any other body authorized in writing by the GRANTEE.

**ARTICLE XIV - CERTIFICATIONS FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS.**

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

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding or any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- C. The undersigned shall require that the language of this Certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

**ARTICLE XV - DISABILITY ACCESS**

In performing all construction, the CONTRACTOR agrees to comply with the "The American Standard Specifications for Making Buildings and Facilities Accessible To and Useable by the Physically Handicapped." The CONTRACTOR represents that it understands said standard specifications and same are incorporated by this reference.

**ARTICLE XVI - IMMIGRATION COMPLIANCE WARRANTY**

As required by A.R.S. § 41-4401, CONTRACTOR hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). CONTRACTOR further warrants that after hiring an employee, CONTRACTOR verifies the employment eligibility of the employee through the E-Verify program. If CONTRACTOR uses any subcontractors in performance of the Work, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the E-Verify program. A breach of this warranty shall be deemed a material breach of the Contract that is subject to penalties up to and including termination of the Contract. CONTRACTOR is subject to a penalty of \$100 per day for the first violation, \$500 per day for the second violation, and \$1,000 per day for the third violation. GRANTEE, at its option, may terminate the Contract after the third violation. CONTRACTOR shall not be deemed in material breach of this Contract if the CONTRACTOR and/or subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the federal Immigration and Nationality Act and the E-Verify requirements contained in A.R.S. § 23-214(A). GRANTEE retains the legal right to inspect the papers of any CONTRACTOR or subcontractor employee who works on the Contract to ensure that the CONTRACTOR or subcontractor is complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times. If state law is amended, the parties may modify this paragraph consistent with state law.

**ARTICLE XVII - ISRAEL BOYCOTT CERTIFICATION**

CONTRACTOR hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by CONTRACTOR may result in action by GRANTEE up to and including termination of this Contract.

**ARTICLE XVIII - MISCELLANEOUS PROVISIONS**

- A. In any case one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or un-enforceability shall not affect any other provision thereof and this Contract shall not be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- B. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which said party may be entitled.

**ARTICLE XIX - ATTACHMENTS**

All attachments are to be considered an integral part of this Contract. Attachments may be added or deleted during the term of the Contract provided the governing requirements of the Contracts are met.

ATTACHMENTS

- A. Work Statement
- B. Payment Page
- C. Civil Rights

IN WITNESS WHEREOF, the CONTRACTOR and the GRANTEE do hereby execute this Contract as of the date first above written.

APACHE COUNTY

NORTHERN ARIZONA COUNCIL OF  
GOVERNMENTS

\_\_\_\_\_  
Alton Joe Shepherd, County Chairman

\_\_\_\_\_  
Chris Fetzer, Executive Director

**ATTACHMENT A**  
**WORK STATEMENT**

**A. CONTRACT GOALS**

1. Provide Technical Assistance to the GRANTEE regarding Federal, State, and project requirements.
2. Develop a coordinated administrative system that is responsive to requirements.
3. Assure compliance with all Federal, State laws, rules and Executive Orders.

**B. NOTICES, CORRESPONDENCE, AND REPORTS**

1. Notices, correspondence and reports from the CONTRACTOR shall be sent to:

Malena Bazurto  
District Manager, Office of Apache County District III Supervisor, Travis K. Simshauser  
PO Box 428  
Saint Johns, AZ 85936

2. Notices, correspondence and reports from the GRANTEE shall be sent to:

Isabel Rollins, CDBG Program Director  
NACOG  
1577 Plaza West Drive, Ste. A-2  
Prescott, AZ 86303

**C. SPECIAL PROGRAM REQUIREMENTS**

1. CONTRACTOR will assist in interpretation of all Federal overlay statutes as they relate to the projects to be undertaken.
2. CONTRACTOR will liaison with the Department of Housing regarding the CDBG program.
3. CONTRACTOR will, at the request of the GRANTEE, participate in public intercessions.

**D. SERVICES NAME(S) AND ACTIVITIES**

**TECHNICAL ASSISTANCE / APPLICATION PREPARATION (TAAP)** - This service provides project management oversight of, at a minimum, the following specific activities. This list is not intended to be all inclusive of all responsibilities. Services may be expanded or reduced as appropriate to the needs of the project.

1. Assist with Public Participation process.
2. Review proposed projects for eligibility.
3. Work with County to prepare CDBG application forms, maps, materials.
4. Finalize and submit application to Arizona Department of Housing.
5. Assist with response to questions from ADOH and adjusting application as needed.

TECHNICAL ASSISTANCE / GRANT ADMINISTRATION - This service provides project management oversight of, at a minimum, the following specific activities. This list is not intended to be all inclusive of all responsibilities. Services may be expanded or reduced as appropriate to the needs of the project.

1. Make necessary contacts, perform research, and complete all environmental review forms as required by the Arizona Department of Housing Small Cities CDBG Program.
2. Oversee file set-up and maintenance for required records.
3. Respond to Housing CDBG Program requests for information.
4. Develop any required legal advertisements for publication and publish.
5. Coordinate with interested parties and consultants as needed to complete the review.
6. Submit final report and Request for Release of Funds from the Arizona Department of Housing.

#### **E. EVALUATION METHODOLOGY**

The CONTRACTOR shall utilize evaluation criteria relevant to the activities performed during the period as described in the Invoice Statement. GRANTEE shall then authorize payment to CONTRACTOR in accordance with Attachments A, B, and C.

ATTACHMENT B

PAYMENT PAGE

- A. SOURCE OF FUNDS: FY 2020 Regional Account CDBG
- B. COMPENSATION TYPE: Percent of Completion
- C. PAYMENT METHOD: Payments shall be made on a net 30-day basis upon proper submission of an invoice documenting the completion of each major activity:
  - A. Regional Account technical assistance and application preparation (TAAP) - \$5,000  
100% upon receipt of the Notice of Grant Award.
  - B. Regional Account implementation administration and technical assistance - \$7,500

ACTIVITIES	PERCENT BILLABLE	STATUS	REC'D ON ACCT	CURRENT DRAW
ENVIRONMENTAL ASSESSMENT FOR CONCHO MELLON COMMUNITY CENTER - \$7,500				
Establish Files, Compile Project Information	20%			
Contact all Relevant Parties, complete Required ADOH Forms	60%			
Submit Assessment to ADOH	10%			
Request and Receive Release of Funds	10%			
<b>TOTAL</b>	<b>100%</b>			

## ATTACHMENT C

### CIVIL RIGHTS PROVISIONS

#### Civil Rights Laws and Requirements

Title VI of the Civil Rights Act of 1964 provides that no person shall be: \* Excluded from participation \* Denied program benefits \* Subjected to discrimination on the basis of: \* Race \* Color \* National Origin under any program or activity receiving Federal financial assistance.

Title VIII of the Civil Rights Act of 1968, as of 1968, Title VIII amended, prohibits discrimination in housing on the basis of: \* Race \* Color \* Religion \* Sex \* National Origin. This law also required HUD to administer its program in a manner that affirmatively promotes fair housing.

Section 3 of the Housing and Urban Development Act of 1968, as amended, provides that, to the greatest extent feasible, opportunities for \* Training, and \* Employment that arise through HUD-financed projects shall be given to lower-income residents of the project area. Section 3 also provides that contracts awarded in connection with such projects be awarded to:

- \* Businesses located in the project area, (OR)
- \* Businesses owned, in substantial part, by residents of the project area

Section 504 of that Rehabilitation Act of 1973, as amended, provides that no otherwise qualified individual shall, solely by reason of his or her handicap be \* Excluded from participation (including employment.) \* Denied program benefits \* Subjected to discrimination under any program or activity receiving Federal funds.

Section 109 of the Housing and Community Development Act of 1974, as amended, provides that no person shall be excluded from participation (including employment), denied program benefits, or subjected to discrimination on the basis of: \* Race \* Color \* National Origin \* Sex \* Age \* Handicap under any program or activity funded in whole or in part under Title I (CDBG) of the Act.

Section 104 of the Housing and Community Development Act of 1974, as amended, provides that the grantee "will affirmatively further fair housing."

The Age Discrimination Act of 1975, as amended, provides that no person shall be excluded from participation, denied program benefits, or subjected to discrimination - on the basis of age - under any program or activity receiving Federal funds.

Executive Order 11063 provides that no person shall, on the basis of race, color, religion, sex, or national origin, be discriminated against in:

- \* Housing (and related facilities) provided with Federal assistance.
- \* Lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.

Executive Order 11246, as amended provides that no person shall be discriminated against, on the basis of race, color, religion, sex, or national origin, in any phase of employment during the performance of Federal or Federally assisted construction contracts in excess of \$10,000.

Furthermore, the Contractor shall

- \* Use the term, *AE*Equal Opportunity Employer@ in all solicitations or advertisements for employees;
- \* Bind the same responsibility to Subcontractors through contract language;
- \* Acknowledge that non-compliance with Executive Order 11246 may result in contract termination, suspension, and the Contractor may be listed ineligible for future federal work,

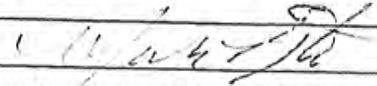
Section 503, Affirmative Action for Workers with Disabilities provides that no employee or applicant shall be discriminated against in employment because of mental or physical disability, in regard to any position for which he/she is qualified. Notices shall be posted in conspicuous places. The Contractor shall bind the same responsibility to Subcontractors through contract language.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

District III

Date/Signature: 3/31/21



//

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

Request discussion and possible approval of a resolution to act as the fiscal agent for Alpine Fire District upon award of a grant through Gila River Indian Community. Letter of request and grant application attached.

//BOS Meeting Date Requested April 6, 2021

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 \_\_\_\_\_



RYAN N. PATTERSON  
MANAGER-CLERK  
ST. JOHNS, AZ. 85936

JOE SHIRLEY, JR.  
VICE CHAIRMAN OF THE BOARD  
DISTRICT I  
P.O. Box 1951, Chinle, AZ 86503

ALTON JOE SHEPHERD  
CHAIRMAN OF THE BOARD  
DISTRICT II  
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS  
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

**RESOLUTION NUMBER: 2021-\_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,  
ARIZONA, ACCEPTING GRANT MONEY FROM GILA RIVER INDIAN  
COMMUNITY FOR PURCHASE OF EQUIPMENT**

**WHEREAS**, the Alpine Fire District has identified the need to replace a necessary front-line emergency vehicle and;

**WHEREAS**, the Alpine Fire District has applied for a grant to purchase such equipment with the Gila River Indian Community; and

**WHEREAS**, upon award of \$130,000 by the Gila River Indian Community the Apache County Board of Supervisors resolves to accept these monies on behalf of the Alpine Fire District.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Supervisors of the County of Apache, Arizona as follows:

That the grants funds proposed by the Gila River Indian Community in the amount of \$130,000.00, for the purchase of equipment be acknowledged and accepted.

**PASSED AND ADOPTED** by the Board of the County of Apache, Arizona, this 6<sup>th</sup> day of April, 2021.

**ATTEST:**

---

**Dr. Joe Shirley, Jr.**  
Chairman of the Board

---

**Ryan N. Patterson**  
Clerk of the Board



## Alpine Fire District

PO Box 227  
Alpine, AZ 85920  
Office: 928-339-4814  
Fax: 928-339-4290  
alpinefire@frontiernet.net

Apache County Board of Supervisors,

Alpine Fire District is in the process of submitting a grant through the Gila River Indian Community. If we are successful with our grant the funds must be distributed through our county as stated in the grant guidelines.

We are applying under this grant for a new quick attack rescue/brush truck to replace one of our aging vehicles in our fleet. The total for this grant is \$130,000 and is considered a very essential piece of equipment to be added to our current operations.

The Alpine Fire District is requesting that the Apache County Board of Supervisors allow us to apply for the grant and administer the funding should we be successful.

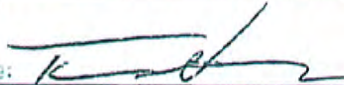
Thank You for your consideration,

Travis Noth  
Fire Chief  
Alpine Fire District



Gila River Indian Community Grant Application  
Grant Cycle 2021

Cover Sheet

Municipality Information	
1. Date of Application: 3/31/2021 (NOTE: Click field or use up/down arrow keys to move among fields)	
2. Name of City, Town or County: Alpine Fire District, Apache County, Arizona	
3. Mayor (City or Town) or Board of Supervisor's Chairman (County): Dr. Joe Shirley, Jr.	
4. Mailing Address: PO Box 428	
5. City: St. Johns	State: Arizona Zip Code: 85936
6. Acknowledgement of Submission by Authorized Municipality Representative: Typed Name/Title: Travis Noth Fire Chief Email Address: alpinefire@frontiernet.net Signature: 	
Applicant Information	
7. Department/Organization Name: Alpine Fire District	
8. Select Organization Type: Non-Municipal Public Service Org <input checked="" type="checkbox"/> If Non-profit please attach IRS Determination Letter	
9. Application Contact Person: Travis Noth	Title: Fire Chief
10. Phone Number: 928 - 245 - 1118	
11. Mailing Address: PO Box 227	
12. City: Alpine	State: Arizona Zip Code: 85920
13. Email Address: alpinefire@frontiernet.net Website Address: alpinefire.net	
Project Information	
14. Project Name: Alpine Fire District Quick Attack Truck	
15. Purpose of Grant: Help improve the Alpine Fire Districts first response capability.	
16. Priority Funding Area	Public Safety
17. Annual amount requested	\$130,000
18. Number of years that funding is requested	1 year
19. Total amount requested (annual amount x number of years)	\$130,000
20. Has your organization received past funding from GRIC? If yes, list each year and amount	No
21. Geographic area served	Southern Apache County. Apache-Sitgreaves National Forest.

For Office Use Only:		
Data Entry	Receipt	Evaluation
Review <input type="checkbox"/> Approval - Amount \$		<input type="checkbox"/> Denial



## Narrative

Please structure your proposal to provide the following information in the order indicated. Provide the narrative in paragraph form in the text field provided. Please be thorough but strive for brevity.

1. Briefly describe your organization's history, mission, and goals.

The Alpine Fire District was formed in 1994. It is a combination fire district in the Southeast part of Apache County, Arizona with 6 full time members and 22 reserve on-call personnel. Services provided include fire, rescue, HAZMAT first responders, paramedic, and other emergency medical services.

Alpine's first due response area encompasses 40 square miles and includes 2000 full time residents and 6000 part-time residents. Located just two miles from the New Mexico state line at an elevation of 8050 feet, the town is divided by State Highways 180 & 191, and is surrounded by the Apache-Sitgreaves National Forest. In addition to its first due response area, the Alpine Fire District also responds to calls in the Blue River, Arizona community and other outlying ranches and residential areas, forest roads, and a 50 mile stretch of highway 191 that crosses into Northern Greenlee County, Arizona. This total response area is a staggering 1680 square miles.

The Alpine Fire District has a mission statement of "The Desire to Serve. The Courage to Act. The Ability to Perform." At the Alpine Fire District we strive to provide the best service we can, as safely as we can, and with the best possible outcome.

One of the challenges we face going forward is the increased growth in our area. Both residential and recreational growth has been on the rise and we feel that we can meet that challenge with better equipment, training and personnel.

2. To determine eligibility for funding, the Applying organization is required to provide information regarding: please describe your relationship with Arizona municipalities including: current and previous support, any fire strength partnerships, collaborations, in-kind contributions, grants, financial donations, etc. Identify the supporting municipality's role in this project. If the applying organization is a municipal agency or a municipal subdivision, please enter the text "Not applicable" and go to item 3.

Currently the only involvement we have with municipalities are Mutual Aid Agreements with the Town of Eagar, Arizona and the Town of Springerville, Arizona.



1. Describe the proposed project and why it is important:

The acquisition of a new quick attack truck will be the first phase of our larger goal of replacing the aging apparatus in our fleet. Most importantly, the acquisition of a new apparatus will allow us to continue to safely respond and serve the community.

Alpine Fire District intends to place our older quick attack that is currently in-service at our slower station (Alpine Station 2) and utilize the newer piece of equipment at our busier station (Alpine Station 1).

Currently we only have one quick attack for our entire operations.

2. Describe how the proposed project identifies one or more of the public health and safety issues identified by the Delta River Indian Community.

The Alpine Fire District is applying under the Public Safety section.

3. Identify the need for this project and how it addresses the community's needs and concerns.

With our project we will be replacing aging front line equipment. With the continued influx of both residential and recreational people to our area, we are seeing an increasing demand for our services. With the vast majority of our residential population being retired or elderly, we will continue to see a rise in requests for our service. This project will insure that we will have the ability to meet that demand.

4. Define the project as a grant or continuing program. Will the project be a one-time project?

The concept of this project is new to the Alpine Fire District. A lot of things have changed for everyone over the last year and we might be able to justify the rise in our services to the pandemic; however, with the increased residential population, we will see this need for years to come. We have never recieved funding through GRIC.



17. Provide a brief timeline including estimated finish dates. All dates should be flexible.

The timeline for this project is flexible. If we are awarded this funding, we will begin the project by November of 2021 and we expect to be completed by January of 2022. Most of the concept and design of our project has been researched at length and we believe with the simplicity of our build, it should take 3 months from start to finish.

18. Identify other organizations or individuals you are collaborating with and their roles.

Currently, Alpine Fire District staff are the only people involved in this project. All of the research, pricing, and design have been explored by AFD.

19. Would you be able to repay the grant? If yes, how? If no, how do you intend to repay the grant?

Yes, any funding that we receive to achieve our project goal is appreciated.

20. Describe your plan for project sustainability beyond the grant period. If you are requesting project priority funding by the state or local government, describe your sustainability plan, including a sustainability plan.

Beyond the grant period, Alpine Fire District is capable of maintaining and keeping our equipment in good operating condition. We have established a very aggressive maintenance and inspection schedule on our equipment. This schedule has allowed us to keep our front line equipment in service and in good working order.

21. Describe your plan to document progress and results.

Alpine Fire District has had grants awarded to us for various projects and we are aware of the documentation that goes into a successful project. This project is being documented from the time of submittal until we have the finished product in service.



1. Name of the project: \_\_\_\_\_  
2. Location: \_\_\_\_\_

12. Indicate any application and/or award made by a tribal entity, state or other Indian organization for state shared revenues for this and any other project for the past five (5) years. If the information is included in a separate attachment, please indicate that here.

**We have not applied for or received any tribal revenues.**



## Project Budget

Budget Period: [Click here to enter text...](#)

For each budget item listed here please provide a narrative description on the following Project Budget Detail page.

Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other sources	In Kind contributions	Total Budget
1. 2021 Ford F-550 Cab & Chassis	\$70,000	\$0	\$0	\$70,000
2. Cascade Fire Equipment Skid Unit	\$30,000	\$0	\$0	\$30,000
3. HighwayProducts EquipmentBoxes	\$20,000	\$0	\$0	\$20,000
4. Emergency Lights-Siren Package	\$10,000	\$0	\$0	\$10,000
5. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
6. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
7. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
8. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
9. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
10. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
11. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
12. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
13. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
14. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
15. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
<b>Total Budget</b>	<b>\$130,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$130,000</b>



## Project Budget Detail

Please provide a narrative description for each of the project budget items listed on the previous page. Include the dollar figure and how it was derived.

1. 2021 Ford F-550 Cab & Chassis. This unit would be a crew cab truck with a seating capacity of 5 first responders, 4 wheel drive capability, and a diesel motor. After contacting several different dealerships and inquiring about the cost of this particular cab and chassis, we discovered that the average cost was approximately \$65,000. We were advised to add a predicted \$5,000 increase to the sticker price on that particular vehicle in the event prices should rise.

Total funding we are requesting is \$70,000

2. Cascade Fire Equipment Skid Unit. We researched this particular pump system to fit the cab and chassis size we are requesting. The skid unit has a 300 gallon tank capacity and a 50 gallon per minute pump. It will also have numerous discharge valves and a booster line. These units are very well made and recommended by other fire agencies in our area.

Total funding we are requesting is \$30,000.

3. Highway Products Equipment Boxes. We have used this company to build boxes for us in the past and they are the best and most reasonably priced boxes we have found. Everything is built to an exact spec that we will provide. These boxes will hold Fire Equipment and EMS/Rescue gear.

Total funding we are requesting is \$20,000.

4. Emergency Lights-Siren Package. In order to meet the emergency lighting and siren requirements for an emergency vehicle we will have to contact a professional service to meet those requirements.

Total funding we are requesting is \$10,000.

5. Click here to enter text.

6. Click here to enter text.

7. Click here to enter text.

8. Click here to enter text.

9. Click here to enter text.

10. Click here to enter text.

11. Click here to enter text.



*Gila River Indian Community Grant Application  
Grant Cycle 2021*

12. Click here to enter text.

13. Click here to enter text.

14. Click here to enter text.

15. Click here to enter text.

**Other explanation:** Click here to enter text.

To ensure a complete application and proper submission please refer to the Grant Application Instructions.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Apache County D. J. R.



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

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

A USDA-Community Facilities Grant for a water project  
equipment needs. The Apache County D. J. R. has the water  
fund of 10.270.12 under the USDA grant request of  
\$651,000 application. No 22.014 attached.

BOS Meeting Date Requested 4/26/2021

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 \_\_\_\_\_

RESOLUTION OF MEMBERS OR STOCKHOLDERS

APACHE COUNTY

(Name of Association)

75 W. 11<sup>th</sup> Street  
P.O. Box 100, AZ 85902

(Address, including Zip Code)

RESOLVED, that the Governing Board of this Association be and it hereby is authorized and empowered to take all action necessary or appropriate —

1. To obtain for and on behalf of the Association through the United States Department of Agriculture (USDA) or any other Governmental agency:
  - (a) A loan in a sum not to exceed \$ \_\_\_\_\_;
  - (b) A grant in a sum not to exceed \$ 21,000.00;
 to be advanced by the lender or grantor in one or more advances at such time or times as may be agreed upon.
2. In case of a loan or grant or both —
  - (a) For the execution of such application or applications (including exhibits, amendments and/or supplements thereto) as may be required;
  - (b) For the execution and delivery to the lender or grantor of all such written instruments as may be required in regard to or as evidence of such loan or grant; and
  - (c) In its judgment to carry out the terms of this resolution.
3. And in case of a loan —
  - (a) To obligate this Association for the repayment of the loan at such rates of interest and on such other terms and conditions as the Governing Board shall deem proper;
  - (b) To pledge, hypothecate, mortgage, convey, or assign property of this Association of any kind and in any amount now owned or hereafter acquired, as security for any or all obligations (past, present and/or future) of this Association to such lender; and
  - (c) From time to time to pay, extend, or renew any such obligations.

CERTIFICATION

I, the undersigned, as \_\_\_\_\_ of the above named Association, hereby  
 (Secretary) (Acting Secretary)

certify that said Association on the \_\_\_\_\_ day of \_\_\_\_\_, had \_\_\_\_\_  
 (Number)

\_\_\_\_\_ ; that \_\_\_\_\_ of these  
 (members) (stockholders) or (shares of voting stock outstanding)

constituted a quorum; that \_\_\_\_\_ said members or stockholders or shares of voting stock were present at a meeting  
 of the members or stockholders duly called and held on the \_\_\_\_\_ day of \_\_\_\_\_ ;

that the foregoing resolution was adopted at such meeting by the affirmative vote of \_\_\_\_\_ said members  
 or stockholders or shares of voting stock, and that said resolution has not been rescinded or amended in any way.

Dated this day \_\_\_\_\_ of \_\_\_\_\_ .

Secretary of \_\_\_\_\_

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

### Application for Federal Assistance SF-424

*1. Type of Submission	*2. Type of Application	*If Revision, select appropriate letter(s).
<input checked="" type="checkbox"/> Pre-application	<input checked="" type="checkbox"/> New	
<input type="checkbox"/> Application	<input type="checkbox"/> Continuation	* Other (Specify):
<input type="checkbox"/> Changed/Corrected Application	<input type="checkbox"/> Revision	
*3. Date Received:	4. Application Identifier:	

5a. Federal Entry Identifier: | 5b. Federal Award Identifier:

#### State Use Only:

6. Date Received by State: | 7. State Application Identifier:

#### 8. APPLICANT INFORMATION:

\* a. Legal Name: Apache County Dist 2  
\* b. Employer / Taxpayer Identification Number (EIN/TIN): 86-6000386  
\* c. Organizational DUNS: 082897756

#### d. Address:

\*Street1: 73 W. Cleveland  
Street 2:  
\*City: Ashcroft  
County: Apache  
\*State: Arizona  
Province:  
Country: USA  
\*Zip: Postal Code: 85936

#### e. Organizational Unit:

Department Name: Apache County  
Division Name: District 2

#### F. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. | First Name: | Last Name: |  
Middle Name: |  
\*Last Name: Mr.  
Suffix:  
Title: Operations Manager

Organizational Affiliation:  
District 2 - County Government

\*Telephone Number: 928-755-3887

Fax Number: 928-755-3226

\*Email: [fmz@co.apache.az.us](mailto:fmz@co.apache.az.us)

Application for Federal Assistance SF-424

9. Type of Applicant 1 - Select Applicant Type A. State Government

Type of Applicant 2 - Select Applicant Type

B. County Government

Type of Applicant 3 - Select Applicant Type

- Select One -

\*Other (specify)

\*10. Name of Federal Agency  
USDA

11. Catalog of Federal Domestic Assistance Number

CDDA Title

Community facilities

\*12. Funding Opportunity Number

\*Title

13. Competition Identification Number

Title

14. Areas Affected by Project (Cities, Counties, States, etc.)

15 communities: Blue Gap/Tachon, Cottonwood/Tselam, Jeddah, Steamboat, Cornfields, Greasewood, Granada, Klugstoh, Wide Home,  
Hoggs, Knudshorn, Nazlin, Fort Debinco, Sawmill, Trade/Wheelbelts

\*15. Descriptive Title of Applicant's Project

Apache County Dist. 2 Wood Project for the Elderly

Attach supporting documents as specified in agency instructions.

# Application for Federal Assistance SF-424

16. Governmental Division (00) AG 01

17a. Applicant

17b. Program Project

Amount in addition to that of State for Project (if applicable) (000000000000000000)

18. Proposed Period

18a. Start Date: Aug 01, 2024

18b. End Date: Dec 31, 2024

## 18. Estimated Funding (\$)

18a. Federal \$21,000.00

18b. Applicant \$27,072.00

18c. State

18d. Local

18e. Other

18f. Program Income

18g. Total \$108,072.00

## 19. Is Application Subject to Review By State Under Executive Order 12172 Process?

a. The application was made available to the State under the Executive Order 12172 Process but is not

b. Program is subject to EO 12172 but has not been selected by the State for review.

c. Program is not subject to EO 12172.

20. Is the Applicant Delinquent on Any Federal Debt? (If Yes, provide explanation)

Yes  No

21. The undersigned applicant certifies (1) to the statements contained in the list of certifications and (2) that the information herein is true, complete and accurate to the best of my knowledge. I also provide the required signature and agreement with the applicant terms of receipt if awarded. I am aware that any false, fictitious or fraudulent statements or claims may constitute criminal or administrative penalties (48 USC Code, Title 28, Section 1001).

I Agree

22. This application contains confidential or otherwise restricted information which you may obtain through a subject matter jurisdiction agency specific to your field.

### Authorized Representative:

Title

Name: Alfon

Mark K. Nagy, Title

Name: John

Title

Title: County Supervisor

\*Telephone Number: 928-756-3981

Fax Number: 928-756-3288

\*Email: john@berthel.com

\*Signature of Authorized Representative

Date Signed: 03/15/2024

#### Project summary-

Annually before and during the winter season Apache County Dist. 2 begin to stockpile for the winter months and any impending emergencies for cold weather and snowstorms. We assist in cleaning our forested areas of dead and down wood and normally begin by obtaining a wood cutting permit, from the Navajo Nation Forestry/BIA(Bureau of Indian Affairs) who designates an area safe to cut wood and haul out. Once we have stockpiles, we coordinate with the local 15 chapters to assist the elderly families with wood, so they may use it to warm their homes. Each chapter gets 1-2 belly dumps of wood and the local Community Health Representative determines a priority list of those elders most in need. All wood is cut ready to burn. Last fiscal year we were able to assist 143 families with the one truck load of wood to the communities, this year we would like to double the loads and assist even more. We are working with a couple of partners in hopes of getting more resources to assist us, one agency is the LDS who does stockpiling each year and is willing to share with us to help our families. The Navajo Nation chapters have labor and some equipment to partner with.

Staff; there are two trained and certified chain saw users (commercial size) so they may supervise and ensure our workers that are safe and ensure no accidents. The Navajo Nation chapters and workforce department makes referrals to Apache County D2 workers for a limited time during the winter months for this project, we like to be ready before any storms come into our area of Apache County.

The elevations run from 5,000 to 6800 feet thus, any snow falls all our communities get snow, plus any rains potentially have flooding.

In January 2017, a new Administration began with Apache County District 2 with new innovations for assisting and working with the local government/people living within our road system. The Navajo Nation has limited resources due to 110 chapters they work with, therefore Apache County Supervisors feel we could assist in other ways besides road maintenance.

By having our own equipment, we could use them annually earlier than October, as most of equipment needed is borrowed from other Districts 1(north of us) & 3 (south). Since we have been doing this project now for the 4th year, it has helped tremendously our families and chapters the needed resource to obtain wood products.

Equipment needs for the proposed Wood Project would be the following:

1. Wood processor, does the cutting into sizes for the stove, ready to burn. The processor does 3 times as fast as a person would.
2. Logging trailer, would be used to haul in wood to the Apache County D2 yard to do the cutting.
3. Hydraulic Grapple Hooks, used for load large timber logs into the hauling trailer and move the logs in different locations prepping for loading.
4. Chainsaws, need 2 commercial size saws in order to cut large timber size.
5. Supplies for chainsaws, chains, bars, oil, gasoline



## APACHE COUNTY FINANCE DEPARTMENT

P.O. BOX 428  
ST. JOHNS, ARIZONA 85936-0428  
SWITCHBOARD: (928) 337-4364  
FACSIMILE: (928) 337-7600

March 15, 2011

Terrell Orton, A.D. Specialist  
Shovel Co. Sub Agency Office, 300 S.W.  
18th West Drive, P.O. Box 3125  
Shovel Co. Agency 8700

Dear Terrell Orton:

This letter certifies that Apache County District II has reserved \$27,000 to be used as matching funds for grant to fund a firewood project. The reserved money is free from liens, debts and all other encumbrances and is available for immediate use.

Please contact the Apache County Finance Office with any questions regarding the availability of Apache County District II funds.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gregory Hinton".

Gregory Hinton  
Apache County Finance Director

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Apache County D.A.



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

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

1. ASDIT - Community Facility. The Board to regenerate  
to be used as power back up for outages. AC D.A. has  
match funding of \$2,374. ASDIT grant request of  
\$57,556.

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

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 \_\_\_\_\_

RESOLUTION OF MEMBERS OR STOCKHOLDERS

APACHE COUNTY

(Name of Association)

W. CLEVELAND  
CO., GEORGE, AZ 85936

(Address, including Zip Code)

RESOLVED, that the Governing Board of this Association be and it hereby is authorized and empowered to take all action necessary or appropriate —

1. To obtain for and on behalf of the Association through the United States Department of Agriculture (USDA) or any other Governmental agency:

(a) A loan in a sum not to exceed \$ \_\_\_\_\_;

(b) A grant in a sum not to exceed \$ 87,000;

to be advanced by the lender or grantor in one or more advances at such time or times as may be agreed upon.

2. In case of a loan or grant or both —

(a) For the execution of such application or applications (including exhibits, amendments and/or supplements thereto) as may be required;

(b) For the execution and delivery to the lender or grantor of all such written instruments as may be required in regard to or as evidence of such loan or grant; and

(c) In its judgment to carry out the terms of this resolution.

3. And in case of a loan —

(a) To obligate this Association for the repayment of the loan at such rates of interest and on such other terms and conditions as the Governing Board shall deem proper;

(b) To pledge, hypothecate, mortgage, convey, or assign property of this Association of any kind and in any amount now owned or hereafter acquired, as security for any or all obligations (past, present and/or future) of this Association to such lender; and

(c) From time to time to pay, extend, or renew any such obligations.

CERTIFICATION

I, the undersigned, as \_\_\_\_\_ of the above named Association, hereby  
(Secretary) (Acting Secretary)

certify that said Association on the \_\_\_\_\_ day of \_\_\_\_\_, had \_\_\_\_\_  
(Number)

\_\_\_\_\_ that \_\_\_\_\_ of these  
(members) (stockholders) or (shares of voting stock outstanding)

constituted a quorum; that \_\_\_\_\_ said members or stockholders or shares of voting stock were present at a meeting

of the members or stockholders duly called and held on the \_\_\_\_\_ day of \_\_\_\_\_,

that the foregoing resolution was adopted at such meeting by the affirmative vote of \_\_\_\_\_ said members

or stockholders or shares of voting stock; and that said resolution has not been rescinded or amended in any way.

Dated this day \_\_\_\_\_ of \_\_\_\_\_,

Secretary of \_\_\_\_\_

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

### Application for Federal Assistance SF-424

Version 02

*1. Type of Submission	*2. Type of Application	*If Revision, select appropriate letter(s):
<input checked="" type="checkbox"/> Preapplication	<input checked="" type="checkbox"/> New	
<input type="checkbox"/> Application	<input type="checkbox"/> Continuation	* Other (Specify)
<input type="checkbox"/> Changed/Corrected Application	<input type="checkbox"/> Revision	

*3. Date Received:	4. Application Identifier:
5a. Federal Entity Identifier:	*5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:	7. State Application Identifier:
----------------------------	----------------------------------

**8. APPLICANT INFORMATION:**

* a. Legal Name: Apache County Dist. 2	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 86-6000385	*c. Organizational DUNS: 082897786

**d. Address:**

\*Street1: 73 W. Cleveland  
Street 2:  
\*City: St. Johns  
County: Apache  
\*State: Arizona  
Province:  
Country: USA \*Zip/ Postal Code: 85936

**e. Organizational Unit:**

Department Name: Apache County	Division Name: District 2
-----------------------------------	------------------------------

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Ms. First Name: Flora  
Middle Name: Ann  
\*Last Name: Nez  
Suffix:  
Title: Operations Manager

Organizational Affiliation:  
District 2 - County Government

*Telephone Number: 928-755-3881	Fax Number: 928-755-3226
*Email: fnez@co.apache.az.us	

**Application for Federal Assistance SF-424**

Version 02

9. Type of Applicant 1: Select Applicant Type: A. State Government

Type of Applicant 2: Select Applicant Type:

B. County Government

Type of Applicant 3: Select Applicant Type:

- Select One -

\*Other (specify):

\*10. Name of Federal Agency:

USDA

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

Community Facilities

\*12. Funding Opportunity Number:

\*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

3 communities - Ganado, Fort Defiance, Sawmill.

\*15. Descriptive Title of Applicant's Project:

Apache County Dist. 2 generators x 3 for 3 county offices/warehouse. For use for power outages. See attached reports for the 3 communities to justify amount of outages from local utility company (NTUA) for last year.

**Attach supporting documents as specified in agency instructions.**

**Application for Federal Assistance SF-424**

Version 02

16. Congressional Districts Of: AZ-01

\*a. Applicant \_\_\_\_\_ \*b. Program/Project: \_\_\_\_\_

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

\*a. Start Date: Aug. 01, 2021 \*b. End Date: Dec. 31, 2021

**18. Estimated Funding (\$):**

*a. Federal	\$87,515.00
*b. Applicant	\$21,879.00
*c. State	
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	\$109,394.00

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372

\*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)  
 Yes  No

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\*I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: \_\_\_\_\_ \*First Name: Alton

Middle Name: Joe

\*Last Name: Shepherd

Suffix: \_\_\_\_\_

\*Title: County Supervisor

\*Telephone Number: 928-755-3881

Fax Number: 928-755-3226

\*Email: alton.shepherd@co.apache.az.us

\*Signature of Authorized Representative: \_\_\_\_\_

Date Signed: 03/30/2021

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 3/29/21

Describe in detail what you want to say to the Board and what action you want the Board to take: PERMISSION TO USE STATE CONTRACT # ADEQ17-143565 AWARDDING EATON SALES AND SERVICE CONTRACT TO REPAIR AND RELOCATE FUEL ISLAND AT GANADO ROAD YARD, USING HURF CONTINGENCY FUNDS AT A COST OF \$157,405.12

PRE-AGENDA ITEM REVIEW

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

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_



Since 1919

# EATON SALES & SERVICE LLC

100 Years of Service

February 19, 2021

SALES SERVICE INSTALLATION  
(602) 415-3394 fax: (602) 415-3405

Apache County  
75 West Cleveland  
St Johns AZ 85936

Attn: Ferrin Crosby

Re: Fuel Site remodel Ganado (revised per NNEPA)  
SO # 0087519

We are pleased to quote the following for your consideration...

**Equipment;**

2-FSS15X18HMXM346 flex connector @ 121.00	\$ 246.00
2-FSS20X18HMXM346 flex connector 2 inch @ 159.00	\$ 318.00
2-10P-0150 safety valve @ 185.00	\$ 370.00
2-B1430-E30 dispenser sump @ 533.00	\$ 1,066.00
2-BRKT stabilizer bar kit @ 55.00	\$ 110.00
1-B501-S220 transition sump @ 1111.00	\$ 1,111.00
2-C&B 1228-03-3525ALL overfill valve @ 1387.00	\$ 2,774.00
1-TMS2000 2 tank console @ 2143.00	\$ 2,143.00
1-NEMA 4 enclosure @ 207.00	\$ 207.00
2-MP450xxx probe @ 1262.00	\$ 2,524.00
2-PK4-RM-1 probe install kit @ 123.00	\$ 246.00
2-S2Kx 2 inch SS. float @ 171.00	\$ 342.00
3-LS-600LD-BN-1 sump sensor @ 228.00	\$ 684.00
1-RA400-1 alarm and silence button @ 747.00	\$ 747.00
1-Factory Programming @ 375.00	\$ 375.00
1-FL-2MP01P-00 Islander Prime 2 hose mechanical @ 8182.00	\$ 8,182.00
1-Z-FLOGSO Gasboy service offering @ 585.00	\$ 585.00

Continued on page 2

<i>Equipment</i>	<i>\$ 22,030.00</i>
<i>Installation</i>	<i>\$ 127,042.00</i>
<i>Sales tax</i>	<i>\$ 8,333.12</i>
<i>Total</i>	<i>\$ 157,405.12</i>

**Installation:**

**Scope of Work;**

- Layout containment area to extend containment per plans
- Demo walls and grade area for new floor and walls
- Form and lay rebar for new containment
- Pour concrete for new floor and walls
- Layout new island location for install
- Disconnect product pipe and wiring from existing for moving island
- Disconnect product pipe at tanks sump
- Remove existing canopy from existing island and store for re use
- Remove existing sump and prep for new transition sump
- Trench from transition sump to new island location
- Install under dispenser containment sumps and hardware
- Run new double wall fiberglass pipe from new transition sump to UDC
- Glue primary and secondary pipe and inspect
- Run new conduit and wire from tank to new island
- Install spare conduits for future use
- Backfill product trench
- Pour and finish concrete drive slab and island
- Install dispenser canopy over new island
- Connect wires from j box at tank location and dispensers
- Install Fuel Management System
- Start up and test

**Notes:**

- Eaton Terms and Conditions apply
- No stamped or Engineered drawings included

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

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

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

County Manager: Request authorization to hire an Economic Development Director (Range 60) within the salary range.

BOS Meeting Date Requested: April 6, 2021

Legal Review: N/A

PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Other Review: N/A

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

3/24/21 *[Signature]*

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

Discussion and possible approval of a resolution designating the month of April as National County Government Month and recognize this year's theme as "Counties Matter."

BOS Meeting Date Requested 4/6/21

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 \_\_\_\_\_

Sponsored by the National Association of Counties

**This Year's Theme is:**

***"Counties Matter"***

National County Government Month (NCGM), held each April, is an annual celebration of county government. It provides an excellent opportunity for county officials to raise public awareness and understanding about the roles and responsibilities of counties and to highlight essential county services and effective programs. National County Government Month is a chance for you to show your community and county residents exactly why [Counties Matter](#).

With this year's theme of "Counties Matter," counties can show their residents the essential role counties play in their responsibility to protect and enhance the health, welfare and safety of its residents in sensible and cost-effective ways. With the coronavirus pandemic this past year, counties have been at the forefront protecting communities and have the opportunity to reinforce the message that Counties Matter in how they preserve public health, ensure public safety, and promote local economies and resiliency.

For more information on NCGM, visit the [NACo NCGM website](#). Click [here](#) for sample social media strategies.

**Ideas To Get the Word Out:**

- Establish a National County Government Month planning committee
- Decide how extensive your activities will be
- Issue a Proclamation
- Prepare and distribute county fact sheets on key county departments
- Contact the media
- Develop social media strategies
- Schedule a virtual meeting with your Congressional representative(s)



**Suggestions To Make It Happen:**

- **Address County Issues Important to Citizens on Safety and Security:** consider best practices and policies held by the county in public health, public safety and promoting local economies, focusing on: 1) public health services provided, such as clinical services, behavioral health, mental health services, and veteran services; 2) justice system, including law enforcement, courts and probation, trained emergency responders, operating and maintaining county jail and detention facilities, parks and recreation, and protection against cyber threats; and 3) protecting residents' well-being, community economic development efforts, and offering opportunities to develop skills.
- **Virtually Open the County to the Public:** provide virtual tours of the county courthouse, administration building; and county facilities; informational displays in malls, libraries and fairs; and encourage volunteerism in a safe and socially distant manner.
- **Give Them the Facts:** public health statistics; public safety and justice programs provided by the county; how many police officers/sheriff deputies/first responders are employed by the county; how many emergency calls were responded to last year; list the services available at the public safety building, such as arraignment, courtrooms, judges' chambers, satellite offices for county attorneys and public defenders; list other jail support facilities at the public safety building; how many road, bridges, and building improvements were completed last year; list how many inmates were provided healthcare services last year; how many patients were served last year at county hospitals and clinics; how many senior citizens or veterans received county services last year; how is your county supporting domestic violence survivors; how your county is protecting children from abuse and neglect; how many people are unemployed in your county; how many residents received direct job training or unemployment services last year; how many businesses have been added to the county; and how many new jobs have the new businesses brought in.
- **School Involvement:** plan virtual visits by elected county officials to various schools; make county government information available to teachers to use in presentations or as part of their lesson plans; and tell students and educators about "Counties Work," an online educational game developed by NACo with [iCivics](#). Promote NACo's online interactive [County Explorer](#) and [My County Works Activity Book](#).
- **Media Coverage:** educate the media; prepare news advisories and news releases; plan activities that have news value; ask newspapers to list a schedule of that week's upcoming events; ask television and radio stations to run public service announcements; utilize NACo's [Media Relations Guide for Counties](#); and use local cable and social media to get the message out about your county's accomplishments and National County Government Month.



**\* NATIONAL COUNTY GOVERNMENT MONTH \***

**WHEREAS**, counties play an essential role in providing “people-centered” services by keeping Arizona’s communities safe and secure by preserving public health and well-being, ensuring public safety, and promoting local economies and resiliency; and

**WHEREAS**, counties take seriously their leadership role in protecting and enhancing the health, welfare, and safety of citizens in the community and provide the tools to deliver more effective and higher quality services while containing costs through the efficient use of local tax dollars, with the goal to foster economic opportunities; and

**WHEREAS**, with a broad range of responsibilities to residents, county governments uphold a mission to improve lives, strengthen communities, and foster civic engagement, by providing public health, justice, safety, infrastructure, transportation, technology, emergency management, and economic services that play a key role in every aspect from residents’ daily health to disaster response; and

**WHEREAS**, there are fifteen counties in the State of Arizona responsible for and serving the needs of every resident of the State; and

**WHEREAS**, Arizona counties reflect the wide diversity of people, culture, and landscape in our State; and

**WHEREAS**, in recognition of the leadership, innovation, and valuable service provided by the State’s counties;

**NOW, THEREFORE**, I, Douglas A. Ducey, Governor of the State of Arizona, do hereby proclaim April of 2021 as

**\* NATIONAL COUNTY GOVERNMENT MONTH \***

in recognition of the leadership, innovation and invaluable service provided by all Arizona counties.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused to be affixed the Great Seal of the State of Arizona

/Douglas A. Ducey/  
**GOVERNOR**

**DONE** at the Capitol in Phoenix on this \_\_\_\_\_ day of \_\_\_\_\_ in the year Two Thousand and Twenty-one and of the Independence of the United States of America the Two Hundred and Forty-fifth.

**ATTEST:** /Katie Hobbs/  
**Secretary of State**





RYAN N. PATTERSON  
MANAGER-CLERK  
ST. JOHNS, AZ 85936

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

ALTON JOE SHEPHERD  
CHAIRMAN OF THE BOARD  
DISTRICT II  
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS  
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

Celebrating April 2021 as  
National County Government Month  
Resolution 2021-\_\_\_\_\_

**WHEREAS**, counties are one of America's oldest forms of government, dating back to 1634 when the first county governments (shires) were established in Virginia; and

**WHEREAS**, the nation's 3,069 counties serve more than 300 million Americans with essential services to create healthy, vibrant and safe communities; and celebrating this year's National Association of Counties theme of "Counties Matter" to spotlight the vital role counties play; and

**WHEREAS**, Apache County serves approximately 72,000 residents to provide essential services that create resilient, healthy, safe and vibrant communities; and

**WHEREAS** Apache County employees work diligently and with commitment to innovation and creativity to: build infrastructure, maintain roads and bridges, provide land use and economic development policies, maintain public safety, provide healthcare, administer justice, keep communities safe, run elections, train emergency responders among many other public service functions of our organization; and

**WHEREAS**, Apache County takes pride in our responsibility to protect and enhance the health, welfare and safety of its wide diversity of people, culture, and landscape in cost-effective ways; and

**WHEREAS**, in recognition of the leadership, innovation and valuable service provided by our County and its employees;

**THEREFORE**, be it resolved that in the spirit of encouraging all citizens and organizations to recognize the important role and contributions of Apache County and its employees who work in public service, we do hereby recognize and celebrate April, 2021 as “Counties Matter” National County Government Month.

Signed this 6<sup>th</sup> day of April 2021.

ATTEST:

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Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

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

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

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

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

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

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

BOS Meeting Date Requested 4/6/21

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**PRE-AGENDA ITEM REVIEW**

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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