



Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

January 4, 2022

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

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 December 7, 2021 and January 4, 2022. 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 December 7, 2021 and December 20, 2021.

Community Development:

- *C. Request approval of a conditional use permit allowing Chase Vaughan to develop and operate an RV Park on a portion of his 3.67-acre parcel. The RV Park will consist of 4-spaces for weekly and long-term rental and provide storage space for small boats and ATV/UTV's for on-site renters only. The RV Park will be enclosed with a 5-foot privacy fence on the North, East and South side of the property and have esthetically pleasing landscaping. The RV Park will not allow for mobile homes, park models nor RV's older than 15-years old. The property is located on a county island in Eagar, AZ. A.P.N. 104-03-016G. Planning & Zoning Commission unanimously recommended approval December 2, 2021.

*D. Request approval to re-appoint Dan Muth to the Board of Adjustment and Appeals for a 4-year term.

*E. Notification of the meeting schedule for the 2022 Planning and Zoning Commission. Planning & Zoning Chairman for 2022 is Dan Muth and Vice Chairman is Oscar Miranda.

*F. Notification of the meeting schedule for the 2022 Board of Adjustment & Appeals. Board of Adjustment & Appeals Chairman for 2022 is Dan Muth and Vice Chairman is Michael Bragiel.

2. Engineering Department: Discussion and possible approval to award Bid #2021-11 for culvert silt removal, to Riley Industrial.


3. County Attorney's Office: Following a possible executive session for legal advice pursuant to A.R.S. 48-431.03(A)(3) and for discussion of settlement of litigation pursuant to A.R.S. 48-431.03(A)(4), discussion and possible approval of a Settlement Agreement with Lost Glamping, LLC.


4. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.

- The Small Counties Forum meeting on January 19, 2022 at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on January 20, 2022 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

5. 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 29th day of December, 2021 @ 3:00 p.m. by 



Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: Sh CAL 12/29/21

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 December 7, 2021 and January 4, 2022. 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 1/4/22

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	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101737	12/01/2021	Accounts Payable	A WORLD OF TRAVEL	40.00
Open	NBAZ - Warrant Clearing Account	Check	1101738	12/01/2021	Accounts Payable	FASTSIGNS OF FARMINGTON	6,261.30
Open	NBAZ - Warrant Clearing Account	Check	1101739	12/01/2021	Accounts Payable	ALTON JOE SHEPHERD	249.76
Open	NBAZ - Warrant Clearing Account	Check	1101740	12/01/2021	Accounts Payable	QUALITY VANS & SPECIALTY VEHICLES	92,599.27
Open	NBAZ - Warrant Clearing Account	Check	1101741	12/02/2021	Accounts Payable	DOUBLETREE PHOENIX MESA HOTEL	13,235.81
Voided	NBAZ - Warrant Clearing Account	Check	1101742	12/02/2021	Accounts Payable	MORALES, GLORIA	1,206.00
Open	NBAZ - Warrant Clearing Account	Check	1101743	12/02/2021	Accounts Payable	ALTON JOE SHEPHERD	471.68
Open	NBAZ - Warrant Clearing Account	Check	1101744	12/02/2021	Accounts Payable	BRENDA WILSON	1,206.00
Open	NBAZ - Warrant Clearing Account	Check	1101745	12/06/2021	Accounts Payable	BOOT BARN	1,359.58
Open	NBAZ - Warrant Clearing Account	Check	1101746	12/06/2021	Accounts Payable	REX LEE JIM	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101747	12/06/2021	Accounts Payable	NATIVE AMERICAN CONNECTIONS INC	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101748	12/06/2021	Accounts Payable	THE EMBROIDERY SHOP	398.59
Open	NBAZ - Warrant Clearing Account	Check	1101776	12/07/2021	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	406.30
Open	NBAZ - Warrant Clearing Account	Check	1101777	12/07/2021	Accounts Payable	APACHE COUNTY FSA	788.24
Open	NBAZ - Warrant Clearing Account	Check	1101778	12/07/2021	Accounts Payable	APACHE COUNTY HSA	3,863.49
Open	NBAZ - Warrant Clearing Account	Check	1101779	12/07/2021	Accounts Payable	APACHE COUNTY MEDICAL	159,032.21
Open	NBAZ - Warrant Clearing Account	Check	1101780	12/07/2021	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	137,424.70
Open	NBAZ - Warrant Clearing Account	Check	1101781	12/07/2021	Accounts Payable	ASRS LEGACY EORP	8,270.90
Open	NBAZ - Warrant Clearing Account	Check	1101782	12/07/2021	Accounts Payable	AZ STATE RETIREMENT SYSTEM	111,220.51
Open	NBAZ - Warrant Clearing Account	Check	1101783	12/07/2021	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1101784	12/07/2021	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,337.93
Open	NBAZ - Warrant Clearing Account	Check	1101785	12/07/2021	Accounts Payable	CORP AOC DISABILITY	14.66
Open	NBAZ - Warrant Clearing Account	Check	1101786	12/07/2021	Accounts Payable	CORP DISABILITY	154.64
Open	NBAZ - Warrant Clearing Account	Check	1101787	12/07/2021	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,258.84
Open	NBAZ - Warrant Clearing Account	Check	1101788	12/07/2021	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,582.63
Open	NBAZ - Warrant Clearing Account	Check	1101789	12/07/2021	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	Check	1101790	12/07/2021	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	Check	1101791	12/07/2021	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1101792	12/07/2021	Accounts Payable	GURSTEL LAW FIRM PC	258.25
Open	NBAZ - Warrant Clearing Account	Check	1101793	12/07/2021	Accounts Payable	NATIONWIDE	3,449.51
Open	NBAZ - Warrant Clearing Account	Check	1101794	12/07/2021	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1101795	12/07/2021	Accounts Payable	NATIONWIDE TRUST FSB	3,452.54
Open	NBAZ - Warrant Clearing Account	Check	1101796	12/07/2021	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	14,426.61
Open	NBAZ - Warrant Clearing Account	Check	1101797	12/07/2021	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,970.40
Open	NBAZ - Warrant Clearing Account	Check	1101798	12/07/2021	Accounts Payable	RIO PUERCO AGRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1101799	12/07/2021	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1101800	12/07/2021	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	996.00
Open	NBAZ - Warrant Clearing Account	Check	1101801	12/07/2021	Accounts Payable	DIANA M MORGAN	58.80
Open	NBAZ - Warrant Clearing Account	Check	1101802	12/07/2021	Accounts Payable	RYAN N PATTERSON	321.44
Open	NBAZ - Warrant Clearing Account	Check	1101803	12/08/2021	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	42,160.68

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101804	12/08/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,249.35
Open	NBAZ - Warrant Clearing Account	Check	1101805	12/08/2021	Accounts Payable	AMAZON COM INC (Health & Library)	1,982.11
Open	NBAZ - Warrant Clearing Account	Check	1101806	12/08/2021	Accounts Payable	AMERIGAS - GALLUP	787.15
Open	NBAZ - Warrant Clearing Account	Check	1101807	12/08/2021	Accounts Payable	AMIGO CHEVROLET	4,954.58
Open	NBAZ - Warrant Clearing Account	Check	1101808	12/08/2021	Accounts Payable	APACHE COUNTY	509.03
Open	NBAZ - Warrant Clearing Account	Check	1101809	12/08/2021	Accounts Payable	ARIZONA CDIR SHOW LOW	3,741.21
Open	NBAZ - Warrant Clearing Account	Check	1101810	12/08/2021	Accounts Payable	ARIZONA MOTORS SNOWFLAKE	898.55
Open	NBAZ - Warrant Clearing Account	Check	1101811	12/08/2021	Accounts Payable	ASHTONS REPAIR INC	143.02
Open	NBAZ - Warrant Clearing Account	Check	1101812	12/08/2021	Accounts Payable	AT&T MOBILITY	110.03
Open	NBAZ - Warrant Clearing Account	Check	1101813	12/08/2021	Accounts Payable	AZ COUNTIES INSURANCE POOL	796.00
Open	NBAZ - Warrant Clearing Account	Check	1101814	12/08/2021	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	402.00
Open	NBAZ - Warrant Clearing Account	Check	1101815	12/08/2021	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,426.09
Open	NBAZ - Warrant Clearing Account	Check	1101816	12/08/2021	Accounts Payable	AZ LABOR LAW POSTER SERVICE	99.50
Open	NBAZ - Warrant Clearing Account	Check	1101817	12/08/2021	Accounts Payable	BASHAS' CORPORATE OFFICE	192.88
Open	NBAZ - Warrant Clearing Account	Check	1101818	12/08/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	624.34
Open	NBAZ - Warrant Clearing Account	Check	1101819	12/08/2021	Accounts Payable	SARAH MAE BEGAY	610.00
Open	NBAZ - Warrant Clearing Account	Check	1101820	12/08/2021	Accounts Payable	BI INC	393.63
Open	NBAZ - Warrant Clearing Account	Check	1101821	12/08/2021	Accounts Payable	BLUE HILLS ENVIRONMENTAL	352.72
Open	NBAZ - Warrant Clearing Account	Check	1101822	12/08/2021	Accounts Payable	BLUE LINE TOWING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101823	12/08/2021	Accounts Payable	BOOKLIST	169.50
Open	NBAZ - Warrant Clearing Account	Check	1101824	12/08/2021	Accounts Payable	BRAD HALL & ASSOCIATES INC	59,494.48
Open	NBAZ - Warrant Clearing Account	Check	1101825	12/08/2021	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	66.00
Open	NBAZ - Warrant Clearing Account	Check	1101826	12/08/2021	Accounts Payable	ELIZABETH A CASTILLO	47.95
Open	NBAZ - Warrant Clearing Account	Check	1101827	12/08/2021	Accounts Payable	CDW GOVERNMENT LLC	3,088.83
Open	NBAZ - Warrant Clearing Account	Check	1101828	12/08/2021	Accounts Payable	CELLULAR ONE NE AZ	469.26
Open	NBAZ - Warrant Clearing Account	Check	1101829	12/08/2021	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	308.50
Open	NBAZ - Warrant Clearing Account	Check	1101830	12/08/2021	Accounts Payable	KIMBERLY LOUISE COLE	28.12
Open	NBAZ - Warrant Clearing Account	Check	1101831	12/08/2021	Accounts Payable	CONTRACT PHARMACY SERVICES INC	5,564.38
Open	NBAZ - Warrant Clearing Account	Check	1101832	12/08/2021	Accounts Payable	CORD KING OF CANADA	283.07
Open	NBAZ - Warrant Clearing Account	Check	1101833	12/08/2021	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1101834	12/08/2021	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEVILLE WEST	131.41
Open	NBAZ - Warrant Clearing Account	Check	1101835	12/08/2021	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	110.82
Open	NBAZ - Warrant Clearing Account	Check	1101836	12/08/2021	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	104.91
Open	NBAZ - Warrant Clearing Account	Check	1101837	12/08/2021	Accounts Payable	JOSEPH DEDMAN JR	92.00
Open	NBAZ - Warrant Clearing Account	Check	1101838	12/08/2021	Accounts Payable	DELL COMPUTER CORPORATION	17,627.58
Open	NBAZ - Warrant Clearing Account	Check	1101839	12/08/2021	Accounts Payable	DIRECTV LLC	88.24
Open	NBAZ - Warrant Clearing Account	Check	1101840	12/08/2021	Accounts Payable	DISCOUNT TIRE	1,566.79
Open	NBAZ - Warrant Clearing Account	Check	1101841	12/08/2021	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	2,237.64
Open	NBAZ - Warrant Clearing Account	Check	1101842	12/08/2021	Accounts Payable	EMBASSY SUITES - PHX THOMAS RD	136.21
Open	NBAZ - Warrant Clearing Account	Check	1101843	12/08/2021	Accounts Payable	EMPIRE MACHINERY	2,574.85

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101844	12/08/2021	Accounts Payable	EMPIRE POWER SYSTEMS	1,126.63
Open	NBAZ - Warrant Clearing Account	Check	1101845	12/08/2021	Accounts Payable	FERRELLGAS	823.97
Open	NBAZ - Warrant Clearing Account	Check	1101846	12/08/2021	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	268.23
Open	NBAZ - Warrant Clearing Account	Check	1101847	12/08/2021	Accounts Payable	FRONTIER	130.02
Open	NBAZ - Warrant Clearing Account	Check	1101848	12/08/2021	Accounts Payable	FRONTIER	207.32
Open	NBAZ - Warrant Clearing Account	Check	1101849	12/08/2021	Accounts Payable	FRONTIER	144.40
Open	NBAZ - Warrant Clearing Account	Check	1101850	12/08/2021	Accounts Payable	FRONTIER	57.64
Open	NBAZ - Warrant Clearing Account	Check	1101851	12/08/2021	Accounts Payable	FRONTIER	1,327.11
Open	NBAZ - Warrant Clearing Account	Check	1101852	12/08/2021	Accounts Payable	FRONTIER	232.55
Open	NBAZ - Warrant Clearing Account	Check	1101853	12/08/2021	Accounts Payable	FRONTIER	732.52
Open	NBAZ - Warrant Clearing Account	Check	1101854	12/08/2021	Accounts Payable	FRONTIER	170.65
Open	NBAZ - Warrant Clearing Account	Check	1101855	12/08/2021	Accounts Payable	FRONTIER	82.88
Open	NBAZ - Warrant Clearing Account	Check	1101856	12/08/2021	Accounts Payable	FRONTIER	234.45
Open	NBAZ - Warrant Clearing Account	Check	1101857	12/08/2021	Accounts Payable	FRONTIER	195.03
Open	NBAZ - Warrant Clearing Account	Check	1101858	12/08/2021	Accounts Payable	FRONTIER	174.90
Open	NBAZ - Warrant Clearing Account	Check	1101859	12/08/2021	Accounts Payable	FRONTIER	175.47
Open	NBAZ - Warrant Clearing Account	Check	1101860	12/08/2021	Accounts Payable	FRONTIER	175.65
Open	NBAZ - Warrant Clearing Account	Check	1101861	12/08/2021	Accounts Payable	FRONTIER	118.01
Open	NBAZ - Warrant Clearing Account	Check	1101862	12/08/2021	Accounts Payable	FRONTIER	130.79
Open	NBAZ - Warrant Clearing Account	Check	1101863	12/08/2021	Accounts Payable	FRONTIER	181.26
Open	NBAZ - Warrant Clearing Account	Check	1101864	12/08/2021	Accounts Payable	FRONTIER	196.53
Open	NBAZ - Warrant Clearing Account	Check	1101865	12/08/2021	Accounts Payable	GALLUP INDEPENDENT	831.90
Open	NBAZ - Warrant Clearing Account	Check	1101866	12/08/2021	Accounts Payable	GFOAZ	60.00
Open	NBAZ - Warrant Clearing Account	Check	1101867	12/08/2021	Accounts Payable	GRAINGER	286.38
Open	NBAZ - Warrant Clearing Account	Check	1101868	12/08/2021	Accounts Payable	KLINT HEAP	1,345.00
Open	NBAZ - Warrant Clearing Account	Check	1101869	12/08/2021	Accounts Payable	HIGH COUNTRY PROPANE	981.90
Open	NBAZ - Warrant Clearing Account	Check	1101870	12/08/2021	Accounts Payable	HILL AZ GROCERY STORE	50.77
Open	NBAZ - Warrant Clearing Account	Check	1101871	12/08/2021	Accounts Payable	HILLYARD/FLAGSTAFF	2,150.50
Open	NBAZ - Warrant Clearing Account	Check	1101872	12/08/2021	Accounts Payable	HOME DEPOT	1,899.89
Open	NBAZ - Warrant Clearing Account	Check	1101873	12/08/2021	Accounts Payable	HON-DAH RESORT & CASINO	400.00
Open	NBAZ - Warrant Clearing Account	Check	1101874	12/08/2021	Accounts Payable	BRIAN HOUNSHELL	53.40
Open	NBAZ - Warrant Clearing Account	Check	1101875	12/08/2021	Accounts Payable	INGRAM LIBRARY SERVICES	4,913.59
Open	NBAZ - Warrant Clearing Account	Check	1101876	12/08/2021	Accounts Payable	MICHAEL LATHAM	215.98
Open	NBAZ - Warrant Clearing Account	Check	1101877	12/08/2021	Accounts Payable	LAWSON PRODUCTS INC	849.74
Open	NBAZ - Warrant Clearing Account	Check	1101878	12/08/2021	Accounts Payable	LEGATE, PENROD & ASSOCIATES	6,456.00
Open	NBAZ - Warrant Clearing Account	Check	1101879	12/08/2021	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	466.59
Open	NBAZ - Warrant Clearing Account	Check	1101880	12/08/2021	Accounts Payable	LIVCO WATER & SEWER COMPANY	26.59
Open	NBAZ - Warrant Clearing Account	Check	1101881	12/08/2021	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	822.40
Open	NBAZ - Warrant Clearing Account	Check	1101882	12/08/2021	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	507.50
Open	NBAZ - Warrant Clearing Account	Check	1101883	12/08/2021	Accounts Payable	NATIONAL PEN CO LLC	445.02

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101884	12/08/2021	Accounts Payable	NAVAJO SANITATION INC	302.10
Open	NBAZ - Warrant Clearing Account	Check	1101885	12/08/2021	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	152.64
Open	NBAZ - Warrant Clearing Account	Check	1101886	12/08/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	565.04
Open	NBAZ - Warrant Clearing Account	Check	1101887	12/08/2021	Accounts Payable	NAVAJO WESTERNERS	342.27
Open	NBAZ - Warrant Clearing Account	Check	1101888	12/08/2021	Accounts Payable	OCLC INC	83.90
Open	NBAZ - Warrant Clearing Account	Check	1101889	12/08/2021	Accounts Payable	OFFICE DEPOT	223.85
Open	NBAZ - Warrant Clearing Account	Check	1101890	12/08/2021	Accounts Payable	OVERDRIVE INC	1,337.50
Open	NBAZ - Warrant Clearing Account	Check	1101891	12/08/2021	Accounts Payable	TOBIE KLIESSEN OVERSON	53.37
Open	NBAZ - Warrant Clearing Account	Check	1101892	12/08/2021	Accounts Payable	DENIELLE PATTERSON	47.82
Open	NBAZ - Warrant Clearing Account	Check	1101893	12/08/2021	Accounts Payable	DOUGLAS LANCE PEARCE	523.60
Open	NBAZ - Warrant Clearing Account	Check	1101894	12/08/2021	Accounts Payable	PERFECT PRINTZ LLC	171.49
Open	NBAZ - Warrant Clearing Account	Check	1101895	12/08/2021	Accounts Payable	PINAL COUNTY ARIZONA	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1101896	12/08/2021	Accounts Payable	PITNEY BOWES	197.00
Open	NBAZ - Warrant Clearing Account	Check	1101897	12/08/2021	Accounts Payable	RANDOLPH PLATT DDS	372.00
Open	NBAZ - Warrant Clearing Account	Check	1101898	12/08/2021	Accounts Payable	PREMIUM PROPANE LLC	1,321.07
Open	NBAZ - Warrant Clearing Account	Check	1101899	12/08/2021	Accounts Payable	LEONARDO DANIEL PRIETO	45.00
Open	NBAZ - Warrant Clearing Account	Check	1101900	12/08/2021	Accounts Payable	QUALITY CARQUEST	853.08
Open	NBAZ - Warrant Clearing Account	Check	1101901	12/08/2021	Accounts Payable	QUILL CORP	3,364.15
Open	NBAZ - Warrant Clearing Account	Check	1101902	12/08/2021	Accounts Payable	RAELENE RABAN	123.37
Open	NBAZ - Warrant Clearing Account	Check	1101903	12/08/2021	Accounts Payable	RHINEHART OIL CO	5,145.79
Open	NBAZ - Warrant Clearing Account	Check	1101904	12/08/2021	Accounts Payable	RILEY INDUSTRIAL SERVICES INC	33,658.67
Open	NBAZ - Warrant Clearing Account	Check	1101905	12/08/2021	Accounts Payable	ROGUE FITNESS	1,685.36
Open	NBAZ - Warrant Clearing Account	Check	1101906	12/08/2021	Accounts Payable	SEM APPLICATIONS INC	102.00
Open	NBAZ - Warrant Clearing Account	Check	1101907	12/08/2021	Accounts Payable	SITECH SOUTHWEST LLC	1,350.00
Open	NBAZ - Warrant Clearing Account	Check	1101908	12/08/2021	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	16,016.82
Open	NBAZ - Warrant Clearing Account	Check	1101909	12/08/2021	Accounts Payable	SOUTHERN TIRE MART LLC	5,526.72
Open	NBAZ - Warrant Clearing Account	Check	1101910	12/08/2021	Accounts Payable	SPARKLETTTS WATER	200.68
Open	NBAZ - Warrant Clearing Account	Check	1101911	12/08/2021	Accounts Payable	ST JOHNS CITY	743.76
Open	NBAZ - Warrant Clearing Account	Check	1101912	12/08/2021	Accounts Payable	SUMMIT FUNERAL HOME	450.00
Open	NBAZ - Warrant Clearing Account	Check	1101913	12/08/2021	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	240.31
Open	NBAZ - Warrant Clearing Account	Check	1101914	12/08/2021	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101915	12/08/2021	Accounts Payable	THE POUR STATION	192.05
Open	NBAZ - Warrant Clearing Account	Check	1101916	12/08/2021	Accounts Payable	JEREL THOMAS	68.00
Open	NBAZ - Warrant Clearing Account	Check	1101917	12/08/2021	Accounts Payable	TOWN OF EAGAR	117.49
Open	NBAZ - Warrant Clearing Account	Check	1101918	12/08/2021	Accounts Payable	TOWN OF SPRINGERVILLE	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101919	12/08/2021	Accounts Payable	TYLER TECHNOLOGIES INC	75.00
Open	NBAZ - Warrant Clearing Account	Check	1101920	12/08/2021	Accounts Payable	ULINE INC	240.79
Open	NBAZ - Warrant Clearing Account	Check	1101921	12/08/2021	Accounts Payable	UNIFIRST CORPORATION	72.34
Open	NBAZ - Warrant Clearing Account	Check	1101922	12/08/2021	Accounts Payable	VALLEY AUTO PARTS	105.84
Open	NBAZ - Warrant Clearing Account	Check	1101923	12/08/2021	Accounts Payable	VERIZON WIRELESS	60.97

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101924	12/08/2021	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	64.42
Open	NBAZ - Warrant Clearing Account	Check	1101925	12/08/2021	Accounts Payable	WALMART COMMUNITY	161.80
Open	NBAZ - Warrant Clearing Account	Check	1101926	12/08/2021	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	40.12
Open	NBAZ - Warrant Clearing Account	Check	1101927	12/08/2021	Accounts Payable	WOODLAND BUILDING CENTER	1,200.22
Open	NBAZ - Warrant Clearing Account	Check	1101928	12/08/2021	Accounts Payable	WRIGHT EXPRESS FSC WEX	3,306.67
Open	NBAZ - Warrant Clearing Account	Check	1101929	12/08/2021	Accounts Payable	YAZZIE'S AUTO PARTS INC	3,599.44
Open	NBAZ - Warrant Clearing Account	Check	1101930	12/08/2021	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	459.82
Open	NBAZ - Warrant Clearing Account	Check	1101931	12/09/2021	Accounts Payable	DAVID LAMMI	1,582.08
Open	NBAZ - Warrant Clearing Account	Check	1101932	12/09/2021	Accounts Payable	NATIONAL BANK	12,091.39
Open	NBAZ - Warrant Clearing Account	Check	1101933	12/09/2021	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	175.04
Open	NBAZ - Warrant Clearing Account	Check	1101934	12/09/2021	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	1,688.87
Open	NBAZ - Warrant Clearing Account	Check	1101936	12/13/2021	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	36.10
Open	NBAZ - Warrant Clearing Account	Check	1101937	12/13/2021	Accounts Payable	AZ STATE RETIREMENT SYSTEM	53.04
Open	NBAZ - Warrant Clearing Account	Check	1101938	12/15/2021	Accounts Payable	4IMPRIINT	498.57
Open	NBAZ - Warrant Clearing Account	Check	1101939	12/15/2021	Accounts Payable	ABSOLUTE FIRE PROTECTION LLC	210.00
Open	NBAZ - Warrant Clearing Account	Check	1101940	12/15/2021	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1101941	12/15/2021	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	Check	1101942	12/15/2021	Accounts Payable	ADVANCED AIR SYSTEMS LLC	464.00
Open	NBAZ - Warrant Clearing Account	Check	1101943	12/15/2021	Accounts Payable	ALPINE WATER AND SANITARY	92.97
Open	NBAZ - Warrant Clearing Account	Check	1101944	12/15/2021	Accounts Payable	ALSCO INC	738.94
Open	NBAZ - Warrant Clearing Account	Check	1101945	12/15/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC	1,022.96
Open	NBAZ - Warrant Clearing Account	Check	1101946	12/15/2021	Accounts Payable	AMERIGAS - GALLUP	1,408.67
Open	NBAZ - Warrant Clearing Account	Check	1101947	12/15/2021	Accounts Payable	AMIGO CHEVROLET	1,160.69
Open	NBAZ - Warrant Clearing Account	Check	1101948	12/15/2021	Accounts Payable	APACHE COUNTY	20.39
Open	NBAZ - Warrant Clearing Account	Check	1101949	12/15/2021	Accounts Payable	TAMARA WILHELM APPLGATE	23.46
Open	NBAZ - Warrant Clearing Account	Check	1101950	12/15/2021	Accounts Payable	ASHTONS REPAIR INC	525.01
Open	NBAZ - Warrant Clearing Account	Check	1101951	12/15/2021	Accounts Payable	AT&T MOBILITY	203.04
Open	NBAZ - Warrant Clearing Account	Check	1101952	12/15/2021	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,430.00
Open	NBAZ - Warrant Clearing Account	Check	1101953	12/15/2021	Accounts Payable	AZ REPUBLIC	492.99
Open	NBAZ - Warrant Clearing Account	Check	1101954	12/15/2021	Accounts Payable	AZ SCHOOL BOARDS ASSN	100.00
Open	NBAZ - Warrant Clearing Account	Check	1101955	12/15/2021	Accounts Payable	AMBER BACA	57.60
Open	NBAZ - Warrant Clearing Account	Check	1101956	12/15/2021	Accounts Payable	BASHAS' CORPORATE OFFICE	94.24
Open	NBAZ - Warrant Clearing Account	Check	1101957	12/15/2021	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KN2N RADIO	660.00
Open	NBAZ - Warrant Clearing Account	Check	1101958	12/15/2021	Accounts Payable	BATTERIES PLUS (GLENDALE/CHANDLER)	78.19
Open	NBAZ - Warrant Clearing Account	Check	1101959	12/15/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	822.04
Open	NBAZ - Warrant Clearing Account	Check	1101960	12/15/2021	Accounts Payable	BERNICE BEGAY	77.20
Open	NBAZ - Warrant Clearing Account	Check	1101961	12/15/2021	Accounts Payable	DERRICK ALAN BEGAY	148.00
Open	NBAZ - Warrant Clearing Account	Check	1101962	12/15/2021	Accounts Payable	SARAH MAE BEGAY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1101963	12/15/2021	Accounts Payable	BIG TEX TRAILER WORLD INC	20,123.50
Open	NBAZ - Warrant Clearing Account	Check	1101964	12/15/2021	Accounts Payable	BLUE HILLS ENVIRONMENTAL	773.47

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101965	12/15/2021	Accounts Payable	BLUE KNIGHT SECURITY LLC	3,025.00
Open	NBAZ - Warrant Clearing Account	Check	1101966	12/15/2021	Accounts Payable	BOB'S LOCK & SAFE CENTER	1,752.80
Open	NBAZ - Warrant Clearing Account	Check	1101967	12/15/2021	Accounts Payable	BOOT BARN	165.89
Open	NBAZ - Warrant Clearing Account	Check	1101968	12/15/2021	Accounts Payable	BRAD HALL & ASSOCIATES INC	27,857.62
Open	NBAZ - Warrant Clearing Account	Check	1101969	12/15/2021	Accounts Payable	MICHAEL T BRAGIEL	52.30
Open	NBAZ - Warrant Clearing Account	Check	1101970	12/15/2021	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1101971	12/15/2021	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1101972	12/15/2021	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1101973	12/15/2021	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1101974	12/15/2021	Accounts Payable	CDW GOVERNMENT LLC	610.62
Open	NBAZ - Warrant Clearing Account	Check	1101975	12/15/2021	Accounts Payable	CEDAR GROVE WATER CO	73.26
Open	NBAZ - Warrant Clearing Account	Check	1101976	12/15/2021	Accounts Payable	CELLULAR ONE NE AZ	188.81
Open	NBAZ - Warrant Clearing Account	Check	1101977	12/15/2021	Accounts Payable	CENTER POINT LARGE PRINT	45.54
Open	NBAZ - Warrant Clearing Account	Check	1101978	12/15/2021	Accounts Payable	VANESSA LYN CISCO	24.36
Open	NBAZ - Warrant Clearing Account	Check	1101979	12/15/2021	Accounts Payable	CONNEX SAFETY PRODUCTS	62.76
Open	NBAZ - Warrant Clearing Account	Check	1101980	12/15/2021	Accounts Payable	CONTINUANT INC	1,437.16
Open	NBAZ - Warrant Clearing Account	Check	1101981	12/15/2021	Accounts Payable	COOK'S CORRECTIONAL	560.56
Open	NBAZ - Warrant Clearing Account	Check	1101982	12/15/2021	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	144.00
Open	NBAZ - Warrant Clearing Account	Check	1101983	12/15/2021	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	131.41
Open	NBAZ - Warrant Clearing Account	Check	1101984	12/15/2021	Accounts Payable	FERRIN CROSBY	54.54
Open	NBAZ - Warrant Clearing Account	Check	1101985	12/15/2021	Accounts Payable	DISCOUNT TIRE	1,280.74
Open	NBAZ - Warrant Clearing Account	Check	1101986	12/15/2021	Accounts Payable	DISH NETWORK	83.53
Open	NBAZ - Warrant Clearing Account	Check	1101987	12/15/2021	Accounts Payable	DISH NETWORK	126.17
Open	NBAZ - Warrant Clearing Account	Check	1101988	12/15/2021	Accounts Payable	DISH NETWORK	168.61
Open	NBAZ - Warrant Clearing Account	Check	1101989	12/15/2021	Accounts Payable	EMPIRE MACHINERY	1,285.22
Open	NBAZ - Warrant Clearing Account	Check	1101990	12/15/2021	Accounts Payable	EW PARKER ENTERPRISES LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101991	12/15/2021	Accounts Payable	FBI-LEEDA INC	425.00
Open	NBAZ - Warrant Clearing Account	Check	1101992	12/15/2021	Accounts Payable	FERRELLGAS	56.05
Open	NBAZ - Warrant Clearing Account	Check	1101993	12/15/2021	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	1,099.78
Open	NBAZ - Warrant Clearing Account	Check	1101994	12/15/2021	Accounts Payable	JOHN L FREEMAN JR	52.20
Open	NBAZ - Warrant Clearing Account	Check	1101995	12/15/2021	Accounts Payable	FRONTIER	429.30
Open	NBAZ - Warrant Clearing Account	Check	1101996	12/15/2021	Accounts Payable	FRONTIER	918.45
Open	NBAZ - Warrant Clearing Account	Check	1101997	12/15/2021	Accounts Payable	FUTURE TIRE	3,432.38
Open	NBAZ - Warrant Clearing Account	Check	1101998	12/15/2021	Accounts Payable	GALLUP WATER WORKS	21.25
Open	NBAZ - Warrant Clearing Account	Check	1101999	12/15/2021	Accounts Payable	GFOAZ	120.00
Open	NBAZ - Warrant Clearing Account	Check	1102000	12/15/2021	Accounts Payable	GK INVESTIGATIONS	64.00
Open	NBAZ - Warrant Clearing Account	Check	1102001	12/15/2021	Accounts Payable	GRAINGER	107.30
Open	NBAZ - Warrant Clearing Account	Check	1102002	12/15/2021	Accounts Payable	DARYL GREER	395.74
Open	NBAZ - Warrant Clearing Account	Check	1102003	12/15/2021	Accounts Payable	ADA C GUINN	69.53
Open	NBAZ - Warrant Clearing Account	Check	1102004	12/15/2021	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102005	12/15/2021	Accounts Payable	JOHN ROY HARRIS	200.00
Open	NBAZ - Warrant Clearing Account	Check	1102006	12/15/2021	Accounts Payable	HIGH COUNTRY SIGNS LLC	120.00
Open	NBAZ - Warrant Clearing Account	Check	1102007	12/15/2021	Accounts Payable	HILL AZ GROCERY STORE	10.69
Open	NBAZ - Warrant Clearing Account	Check	1102008	12/15/2021	Accounts Payable	HOME DEPOT	1,369.33
Open	NBAZ - Warrant Clearing Account	Check	1102009	12/15/2021	Accounts Payable	HON-DAH RESORT & CASINO	3,367.33
Open	NBAZ - Warrant Clearing Account	Check	1102010	12/15/2021	Accounts Payable	INGRAM LIBRARY SERVICES	1,094.02
Open	NBAZ - Warrant Clearing Account	Check	1102011	12/15/2021	Accounts Payable	J & SIGNS AND DESIGNS	568.00
Open	NBAZ - Warrant Clearing Account	Check	1102012	12/15/2021	Accounts Payable	JCG TECHNOLOGIES INC	525.00
Open	NBAZ - Warrant Clearing Account	Check	1102013	12/15/2021	Accounts Payable	TYRON JENSEN	95.00
Open	NBAZ - Warrant Clearing Account	Check	1102014	12/15/2021	Accounts Payable	KARPEL COMPUTER SYSTEMS INC	11,055.30
Open	NBAZ - Warrant Clearing Account	Check	1102015	12/15/2021	Accounts Payable	KIMBALL EQUIPMENT COMPANY	27,201.00
Open	NBAZ - Warrant Clearing Account	Check	1102016	12/15/2021	Accounts Payable	KONICA MINOLTA	39.46
Open	NBAZ - Warrant Clearing Account	Check	1102017	12/15/2021	Accounts Payable	KTNN RADIO STATION	702.14
Open	NBAZ - Warrant Clearing Account	Check	1102018	12/15/2021	Accounts Payable	LANGUAGE LINE SERVICES INC	9.20
Open	NBAZ - Warrant Clearing Account	Check	1102019	12/15/2021	Accounts Payable	LARSON WASTE INC	19.95
Open	NBAZ - Warrant Clearing Account	Check	1102020	12/15/2021	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	1,250.82
Open	NBAZ - Warrant Clearing Account	Check	1102021	12/15/2021	Accounts Payable	MASS TRANSCRIPTIONS	493.20
Open	NBAZ - Warrant Clearing Account	Check	1102022	12/15/2021	Accounts Payable	CHRIS MCCARTHY	14.00
Open	NBAZ - Warrant Clearing Account	Check	1102023	12/15/2021	Accounts Payable	OSCAR R MIRANDA	63.06
Open	NBAZ - Warrant Clearing Account	Check	1102024	12/15/2021	Accounts Payable	MISSION UNIFORM & LINEN	160.34
Open	NBAZ - Warrant Clearing Account	Check	1102025	12/15/2021	Accounts Payable	MONTTERTH, LORETTA	34.72
Open	NBAZ - Warrant Clearing Account	Check	1102026	12/15/2021	Accounts Payable	LAILAUNI J MOORE	344.50
Open	NBAZ - Warrant Clearing Account	Check	1102027	12/15/2021	Accounts Payable	DIANA M MORGAN	279.28
Open	NBAZ - Warrant Clearing Account	Check	1102028	12/15/2021	Accounts Payable	DANIEL R MUTH	34.38
Open	NBAZ - Warrant Clearing Account	Check	1102029	12/15/2021	Accounts Payable	NAPA	487.87
Open	NBAZ - Warrant Clearing Account	Check	1102030	12/15/2021	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	90.00
Open	NBAZ - Warrant Clearing Account	Check	1102031	12/15/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,921.46
Open	NBAZ - Warrant Clearing Account	Check	1102032	12/15/2021	Accounts Payable	NAVAJO WESTERNERS	10.59
Open	NBAZ - Warrant Clearing Account	Check	1102033	12/15/2021	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	9,857.44
Open	NBAZ - Warrant Clearing Account	Check	1102034	12/15/2021	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	625.00
Open	NBAZ - Warrant Clearing Account	Check	1102035	12/15/2021	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	18.48
Open	NBAZ - Warrant Clearing Account	Check	1102036	12/15/2021	Accounts Payable	OCTOPUS CAR WASH INC	29.90
Open	NBAZ - Warrant Clearing Account	Check	1102037	12/15/2021	Accounts Payable	OFFICE DEPOT	109.69
Open	NBAZ - Warrant Clearing Account	Check	1102038	12/15/2021	Accounts Payable	OVERDRIVE INC	269.99
Open	NBAZ - Warrant Clearing Account	Check	1102039	12/15/2021	Accounts Payable	PAGE STEEL	227.58
Open	NBAZ - Warrant Clearing Account	Check	1102040	12/15/2021	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	501.05
Open	NBAZ - Warrant Clearing Account	Check	1102041	12/15/2021	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1102042	12/15/2021	Accounts Payable	RYAN N PATTERSON	309.44
Open	NBAZ - Warrant Clearing Account	Check	1102043	12/15/2021	Accounts Payable	RYAN N PATTERSON	136.20
Open	NBAZ - Warrant Clearing Account	Check	1102044	12/15/2021	Accounts Payable	PERFECT PRINTZ LLC	213.92

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102045	12/15/2021	Accounts Payable	GUY KEITH PHELPS	12.32
Open	NBAZ - Warrant Clearing Account	Check	1102046	12/15/2021	Accounts Payable	PIMA COUNTY MEDICAL	2,500.00
Open	NBAZ - Warrant Clearing Account	Check	1102047	12/15/2021	Accounts Payable	PITNEY BOWES	2,881.26
Open	NBAZ - Warrant Clearing Account	Check	1102048	12/15/2021	Accounts Payable	PREMIUM PROPANE LLC	1,458.73
Open	NBAZ - Warrant Clearing Account	Check	1102049	12/15/2021	Accounts Payable	QUILL CORP	2,737.86
Open	NBAZ - Warrant Clearing Account	Check	1102050	12/15/2021	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1102051	12/15/2021	Accounts Payable	R&G VENT CLEANING SERVICES	800.00
Open	NBAZ - Warrant Clearing Account	Check	1102052	12/15/2021	Accounts Payable	RAY ALLEN MANUFACTURING LLC	498.09
Open	NBAZ - Warrant Clearing Account	Check	1102053	12/15/2021	Accounts Payable	REALAUCTION.COM LLC	3,675.00
Open	NBAZ - Warrant Clearing Account	Check	1102054	12/15/2021	Accounts Payable	REDW LLC	1,365.00
Open	NBAZ - Warrant Clearing Account	Check	1102055	12/15/2021	Accounts Payable	RELIABLE BACKGROUND SCREENING	160.00
Open	NBAZ - Warrant Clearing Account	Check	1102056	12/15/2021	Accounts Payable	RHINEHART OIL CO	14,862.38
Open	NBAZ - Warrant Clearing Account	Check	1102057	12/15/2021	Accounts Payable	KODY RICHARDSON	99.00
Open	NBAZ - Warrant Clearing Account	Check	1102058	12/15/2021	Accounts Payable	RIGG LAW FIRM PLLC	2,392.00
Open	NBAZ - Warrant Clearing Account	Check	1102059	12/15/2021	Accounts Payable	RODE INN	122.16
Open	NBAZ - Warrant Clearing Account	Check	1102060	12/15/2021	Accounts Payable	SAFE RIDE NEWS PUBLICATIONS LLC	46.00
Open	NBAZ - Warrant Clearing Account	Check	1102061	12/15/2021	Accounts Payable	SAFETY KLEEN	929.38
Open	NBAZ - Warrant Clearing Account	Check	1102062	12/15/2021	Accounts Payable	PATRICK J SANDOVAL	37.45
Open	NBAZ - Warrant Clearing Account	Check	1102063	12/15/2021	Accounts Payable	SANOPI PASTEUR INC	4,209.96
Open	NBAZ - Warrant Clearing Account	Check	1102064	12/15/2021	Accounts Payable	LAURENCE SCHIFF	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1102065	12/15/2021	Accounts Payable	SEAN P WILSON MD	100.00
Open	NBAZ - Warrant Clearing Account	Check	1102066	12/15/2021	Accounts Payable	SECURUS TECHNOLOGIES INC	3,021.42
Open	NBAZ - Warrant Clearing Account	Check	1102067	12/15/2021	Accounts Payable	ALTON JOE SHEPHERD	564.08
Open	NBAZ - Warrant Clearing Account	Check	1102068	12/15/2021	Accounts Payable	JOE SHIRLEY JR	542.51
Open	NBAZ - Warrant Clearing Account	Check	1102069	12/15/2021	Accounts Payable	SIERRA PROPANE	2,180.62
Open	NBAZ - Warrant Clearing Account	Check	1102070	12/15/2021	Accounts Payable	SKY BLUE HVAC LLC	388.00
Open	NBAZ - Warrant Clearing Account	Check	1102071	12/15/2021	Accounts Payable	BRENT J SLADE	72.68
Open	NBAZ - Warrant Clearing Account	Check	1102072	12/15/2021	Accounts Payable	SONORA QUEST LABORATORIES	484.08
Open	NBAZ - Warrant Clearing Account	Check	1102073	12/15/2021	Accounts Payable	ST JOHNS CITY	1,097.69
Open	NBAZ - Warrant Clearing Account	Check	1102074	12/15/2021	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	127.50
Open	NBAZ - Warrant Clearing Account	Check	1102075	12/15/2021	Accounts Payable	THE GUIDANCE CENTER	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1102076	12/15/2021	Accounts Payable	THE POUR STATION	120.00
Open	NBAZ - Warrant Clearing Account	Check	1102077	12/15/2021	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	Check	1102078	12/15/2021	Accounts Payable	TOWN OF EAGAR	412.40
Open	NBAZ - Warrant Clearing Account	Check	1102079	12/15/2021	Accounts Payable	TOWN OF SPRINGERVILLE	288.50
Open	NBAZ - Warrant Clearing Account	Check	1102080	12/15/2021	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.83
Open	NBAZ - Warrant Clearing Account	Check	1102081	12/15/2021	Accounts Payable	TRINITY SERVICES GROUP INC	15,628.88
Open	NBAZ - Warrant Clearing Account	Check	1102082	12/15/2021	Accounts Payable	UNIFIRST CORPORATION	115.04
Open	NBAZ - Warrant Clearing Account	Check	1102083	12/15/2021	Accounts Payable	VALLEY AUTO PARTS	2,282.64
Open	NBAZ - Warrant Clearing Account	Check	1102084	12/15/2021	Accounts Payable	VERIZON WIRELESS	2,139.60

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102085	12/15/2021	Accounts Payable	WALMART COMMUNITY	97.83
Open	NBAZ - Warrant Clearing Account	Check	1102086	12/15/2021	Accounts Payable	WESTERN DRUG COMPANY	10.00
Open	NBAZ - Warrant Clearing Account	Check	1102087	12/15/2021	Accounts Payable	GARRET LEE WHITTING	292.16
Open	NBAZ - Warrant Clearing Account	Check	1102088	12/15/2021	Accounts Payable	WOODLAND BUILDING CENTER	171.99
Open	NBAZ - Warrant Clearing Account	Check	1102089	12/15/2021	Accounts Payable	WOODSON ENGINEERING & SURVEYING INC	10,950.00
Open	NBAZ - Warrant Clearing Account	Check	1102090	12/15/2021	Accounts Payable	WRIGHT EXPRESS FSC WEX	4,015.72
Open	NBAZ - Warrant Clearing Account	Check	1102091	12/15/2021	Accounts Payable	XEROX CORP	54.74
Open	NBAZ - Warrant Clearing Account	Check	1102092	12/15/2021	Accounts Payable	MISTY PATE	150.00
Open	NBAZ - Warrant Clearing Account	Check	1102093	12/16/2021	Accounts Payable	AZ DEPT OF REVENUE	4,910.56
Open	NBAZ - Warrant Clearing Account	Check	1102094	12/16/2021	Accounts Payable	MARCELLA CHARLEY	1,000.00
Voided	NBAZ - Warrant Clearing Account	Check	1102095	12/16/2021	Accounts Payable	EVERBRIDGE INC	23,648.28
Open	NBAZ - Warrant Clearing Account	Check	1102096	12/16/2021	Accounts Payable	HOME DEPOT	2,062.77
Open	NBAZ - Warrant Clearing Account	Check	1102097	12/16/2021	Accounts Payable	VERIZON WIRELESS	431.02
Open	NBAZ - Warrant Clearing Account	Check	1102098	12/21/2021	Accounts Payable	ADVANCED AIR SYSTEMS LLC	1,655.66
Open	NBAZ - Warrant Clearing Account	Check	1102099	12/21/2021	Accounts Payable	AIR COMM CORPORATION	62.94
Open	NBAZ - Warrant Clearing Account	Check	1102100	12/21/2021	Accounts Payable	ALLEGRA	856.91
Open	NBAZ - Warrant Clearing Account	Check	1102101	12/21/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC	529.22
Open	NBAZ - Warrant Clearing Account	Check	1102102	12/21/2021	Accounts Payable	AMAZON COM INC (Health & Library)	10.90
Open	NBAZ - Warrant Clearing Account	Check	1102103	12/21/2021	Accounts Payable	AMIGO CHEVROLET	256.85
Open	NBAZ - Warrant Clearing Account	Check	1102104	12/21/2021	Accounts Payable	ASHTONS REPAIR INC	63.68
Open	NBAZ - Warrant Clearing Account	Check	1102105	12/21/2021	Accounts Payable	LUCINDA L ATTAKAI	181.44
Open	NBAZ - Warrant Clearing Account	Check	1102106	12/21/2021	Accounts Payable	AZ ASSN OF COUNTIES	81.00
Open	NBAZ - Warrant Clearing Account	Check	1102107	12/21/2021	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	67.00
Open	NBAZ - Warrant Clearing Account	Check	1102108	12/21/2021	Accounts Payable	AZLGEBT	312,962.55
Open	NBAZ - Warrant Clearing Account	Check	1102109	12/21/2021	Accounts Payable	BASHAS' CORPORATE OFFICE	136.00
Open	NBAZ - Warrant Clearing Account	Check	1102110	12/21/2021	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	549.84
Open	NBAZ - Warrant Clearing Account	Check	1102111	12/21/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	45.30
Open	NBAZ - Warrant Clearing Account	Check	1102112	12/21/2021	Accounts Payable	SARAH MAE BEGAY	225.00
Open	NBAZ - Warrant Clearing Account	Check	1102113	12/21/2021	Accounts Payable	BLOCKBUSTER INC	465.43
Open	NBAZ - Warrant Clearing Account	Check	1102114	12/21/2021	Accounts Payable	BLUE HILLS ENVIRONMENTAL	224.95
Open	NBAZ - Warrant Clearing Account	Check	1102115	12/21/2021	Accounts Payable	BOB BARKER COMPANY INC	1,212.23
Open	NBAZ - Warrant Clearing Account	Check	1102116	12/21/2021	Accounts Payable	SHANE LEO BODIE	52.21
Open	NBAZ - Warrant Clearing Account	Check	1102117	12/21/2021	Accounts Payable	BURNHAM MORTUARY	448.78
Open	NBAZ - Warrant Clearing Account	Check	1102118	12/21/2021	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	149.59
Open	NBAZ - Warrant Clearing Account	Check	1102119	12/21/2021	Accounts Payable	CDW GOVERNMENT LLC	6,229.91
Open	NBAZ - Warrant Clearing Account	Check	1102120	12/21/2021	Accounts Payable	VICTOR L CHAVEZ	72.00
Open	NBAZ - Warrant Clearing Account	Check	1102121	12/21/2021	Accounts Payable	MAE CLARK	98.39
Open	NBAZ - Warrant Clearing Account	Check	1102122	12/21/2021	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	255.35
Open	NBAZ - Warrant Clearing Account	Check	1102123	12/21/2021	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	95.90
Open	NBAZ - Warrant Clearing Account	Check	1102124	12/21/2021	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,354.46

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102125	12/21/2021	Accounts Payable	DIAMOND C FEEDS	150.50
Open	NBAZ - Warrant Clearing Account	Check	1102126	12/21/2021	Accounts Payable	DISH NETWORK	195.80
Open	NBAZ - Warrant Clearing Account	Check	1102127	12/21/2021	Accounts Payable	EMPIRE POWER SYSTEMS	46,678.65
Open	NBAZ - Warrant Clearing Account	Check	1102128	12/21/2021	Accounts Payable	EW PARKER ENTERPRISES LLC	47,776.00
Open	NBAZ - Warrant Clearing Account	Check	1102129	12/21/2021	Accounts Payable	FERRELLGAS	1,234.13
Open	NBAZ - Warrant Clearing Account	Check	1102130	12/21/2021	Accounts Payable	CONRAD A FIETLAND	100.00
Open	NBAZ - Warrant Clearing Account	Check	1102131	12/21/2021	Accounts Payable	FRONTIER	74.80
Open	NBAZ - Warrant Clearing Account	Check	1102132	12/21/2021	Accounts Payable	FRONTIER	1,293.49
Open	NBAZ - Warrant Clearing Account	Check	1102133	12/21/2021	Accounts Payable	FRONTIER	77.07
Open	NBAZ - Warrant Clearing Account	Check	1102134	12/21/2021	Accounts Payable	FRONTIER	79.01
Open	NBAZ - Warrant Clearing Account	Check	1102135	12/21/2021	Accounts Payable	FRONTIER	1,871.61
Open	NBAZ - Warrant Clearing Account	Check	1102136	12/21/2021	Accounts Payable	FRONTIER	397.40
Open	NBAZ - Warrant Clearing Account	Check	1102137	12/21/2021	Accounts Payable	FRONTIER	144.46
Open	NBAZ - Warrant Clearing Account	Check	1102138	12/21/2021	Accounts Payable	FRONTIER	168.28
Open	NBAZ - Warrant Clearing Account	Check	1102139	12/21/2021	Accounts Payable	FRONTIER	197.29
Open	NBAZ - Warrant Clearing Account	Check	1102140	12/21/2021	Accounts Payable	FRONTIER	77.58
Open	NBAZ - Warrant Clearing Account	Check	1102141	12/21/2021	Accounts Payable	FRONTIER	109.92
Open	NBAZ - Warrant Clearing Account	Check	1102142	12/21/2021	Accounts Payable	FRONTIER	174.48
Open	NBAZ - Warrant Clearing Account	Check	1102143	12/21/2021	Accounts Payable	FRONTIER	173.03
Open	NBAZ - Warrant Clearing Account	Check	1102144	12/21/2021	Accounts Payable	FRONTIER	110.24
Open	NBAZ - Warrant Clearing Account	Check	1102145	12/21/2021	Accounts Payable	FUTURE TIRE	1,340.18
Open	NBAZ - Warrant Clearing Account	Check	1102146	12/21/2021	Accounts Payable	GALLUP INDEPENDENT	138.00
Open	NBAZ - Warrant Clearing Account	Check	1102147	12/21/2021	Accounts Payable	GOVERLAN INC	291.00
Open	NBAZ - Warrant Clearing Account	Check	1102148	12/21/2021	Accounts Payable	HAMBLIN & ASSOCIATES LLC	10,200.00
Open	NBAZ - Warrant Clearing Account	Check	1102149	12/21/2021	Accounts Payable	HEALTH/EQUITY INC	168.55
Open	NBAZ - Warrant Clearing Account	Check	1102150	12/21/2021	Accounts Payable	HEALTHSPACE USA INC	2,400.00
Open	NBAZ - Warrant Clearing Account	Check	1102151	12/21/2021	Accounts Payable	ROSCOE GEORGE HERRERA	26.00
Open	NBAZ - Warrant Clearing Account	Check	1102152	12/21/2021	Accounts Payable	HIGH COUNTRY PROPANE	552.52
Open	NBAZ - Warrant Clearing Account	Check	1102153	12/21/2021	Accounts Payable	HILL AZ GROCERY STORE	125.66
Open	NBAZ - Warrant Clearing Account	Check	1102154	12/21/2021	Accounts Payable	HILL AZ GROCERY STORE	151.06
Open	NBAZ - Warrant Clearing Account	Check	1102155	12/21/2021	Accounts Payable	HILLYARD/FLAGSTAFF	1,357.92
Open	NBAZ - Warrant Clearing Account	Check	1102156	12/21/2021	Accounts Payable	HOME DEPOT	517.02
Open	NBAZ - Warrant Clearing Account	Check	1102157	12/21/2021	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	2,071.78
Open	NBAZ - Warrant Clearing Account	Check	1102158	12/21/2021	Accounts Payable	INGRAM LIBRARY SERVICES	3,016.03
Open	NBAZ - Warrant Clearing Account	Check	1102159	12/21/2021	Accounts Payable	LABORATORY CORP OF AMERICA	551.50
Open	NBAZ - Warrant Clearing Account	Check	1102160	12/21/2021	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	17.36
Open	NBAZ - Warrant Clearing Account	Check	1102161	12/21/2021	Accounts Payable	LIGHT HOUSE OF ARIZONA	1,411.60
Open	NBAZ - Warrant Clearing Account	Check	1102162	12/21/2021	Accounts Payable	LOWES #24	103.82
Open	NBAZ - Warrant Clearing Account	Check	1102163	12/21/2021	Accounts Payable	MCKESSON MEDICAL SURGICAL	720.77
Open	NBAZ - Warrant Clearing Account	Check	1102164	12/21/2021	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	550.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102165	12/21/2021	Accounts Payable	DIANA M MORGAN	58.80
Open	NBAZ - Warrant Clearing Account	Check	1102166	12/21/2021	Accounts Payable	DANIEL R MUTH	34.38
Open	NBAZ - Warrant Clearing Account	Check	1102167	12/21/2021	Accounts Payable	NAPA	65.13
Open	NBAZ - Warrant Clearing Account	Check	1102168	12/21/2021	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	63.00
Open	NBAZ - Warrant Clearing Account	Check	1102169	12/21/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	338.30
Open	NBAZ - Warrant Clearing Account	Check	1102170	12/21/2021	Accounts Payable	NAVAJO WESTERNERS	95.06
Open	NBAZ - Warrant Clearing Account	Check	1102171	12/21/2021	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	9,614.20
Open	NBAZ - Warrant Clearing Account	Check	1102172	12/21/2021	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	624.00
Open	NBAZ - Warrant Clearing Account	Check	1102173	12/21/2021	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	73.44
Open	NBAZ - Warrant Clearing Account	Check	1102174	12/21/2021	Accounts Payable	PERFECT PRINTZ LLC	2,026.75
Open	NBAZ - Warrant Clearing Account	Check	1102175	12/21/2021	Accounts Payable	GUY KEITH PHELPS	19.63
Open	NBAZ - Warrant Clearing Account	Check	1102176	12/21/2021	Accounts Payable	RANDOLPH PLATT DDS	451.00
Open	NBAZ - Warrant Clearing Account	Check	1102177	12/21/2021	Accounts Payable	POWERSCREEN WESTERN LLC	976.38
Open	NBAZ - Warrant Clearing Account	Check	1102178	12/21/2021	Accounts Payable	PREMIUM PROPANE LLC	651.87
Open	NBAZ - Warrant Clearing Account	Check	1102179	12/21/2021	Accounts Payable	QUILL CORP	2,521.83
Open	NBAZ - Warrant Clearing Account	Check	1102180	12/21/2021	Accounts Payable	RHINEHART OIL CO	15,144.80
Open	NBAZ - Warrant Clearing Account	Check	1102181	12/21/2021	Accounts Payable	RICOH USA INC	28.16
Open	NBAZ - Warrant Clearing Account	Check	1102182	12/21/2021	Accounts Payable	SAFETY KLEEN	131.63
Open	NBAZ - Warrant Clearing Account	Check	1102183	12/21/2021	Accounts Payable	SIERRA PROPANE	1,535.65
Open	NBAZ - Warrant Clearing Account	Check	1102184	12/21/2021	Accounts Payable	SOUTHERN TIRE MART LLC	541.50
Open	NBAZ - Warrant Clearing Account	Check	1102185	12/21/2021	Accounts Payable	SPARKLETT'S WATER	382.81
Open	NBAZ - Warrant Clearing Account	Check	1102186	12/21/2021	Accounts Payable	ST JOHNS CITY	72.78
Open	NBAZ - Warrant Clearing Account	Check	1102187	12/21/2021	Accounts Payable	ST JOHNS UNITED DRUG	32.40
Open	NBAZ - Warrant Clearing Account	Check	1102188	12/21/2021	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	505.03
Open	NBAZ - Warrant Clearing Account	Check	1102189	12/21/2021	Accounts Payable	THE POUR STATION	32.00
Open	NBAZ - Warrant Clearing Account	Check	1102190	12/21/2021	Accounts Payable	THOMSON REUTERS WEST	1,632.29
Open	NBAZ - Warrant Clearing Account	Check	1102191	12/21/2021	Accounts Payable	MACKY B TRICKEY JR	49.96
Open	NBAZ - Warrant Clearing Account	Check	1102192	12/21/2021	Accounts Payable	TYLER TECHNOLOGIES INC	97,139.69
Open	NBAZ - Warrant Clearing Account	Check	1102193	12/21/2021	Accounts Payable	UNIFIRST CORPORATION	72.34
Open	NBAZ - Warrant Clearing Account	Check	1102194	12/21/2021	Accounts Payable	VALLEY IMAGING SOLUTIONS	4.56
Open	NBAZ - Warrant Clearing Account	Check	1102195	12/21/2021	Accounts Payable	VERIZON WIRELESS	1,119.05
Open	NBAZ - Warrant Clearing Account	Check	1102196	12/21/2021	Accounts Payable	VIZOCOM ICT LLC	796.37
Open	NBAZ - Warrant Clearing Account	Check	1102197	12/21/2021	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	77.31
Open	NBAZ - Warrant Clearing Account	Check	1102198	12/21/2021	Accounts Payable	JULIE R WILKINS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1102199	12/21/2021	Accounts Payable	WOODLAND BUILDING CENTER	146.13
Open	NBAZ - Warrant Clearing Account	Check	1102200	12/21/2021	Accounts Payable	JAY YELLOWHORSE	941.25
Open	NBAZ - Warrant Clearing Account	Check	1102201	12/21/2021	Accounts Payable	NICK JESCH	378.80
Open	NBAZ - Warrant Clearing Account	Check	1102229	12/21/2021	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	406.30
Open	NBAZ - Warrant Clearing Account	Check	1102230	12/21/2021	Accounts Payable	APACHE COUNTY FSA	788.24
Open	NBAZ - Warrant Clearing Account	Check	1102231	12/21/2021	Accounts Payable	APACHE COUNTY HSA	3,863.49

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102232	12/21/2021	Accounts Payable	APACHE COUNTY MEDICAL	162,529.22
Open	NBAZ - Warrant Clearing Account	Check	1102233	12/21/2021	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	134,832.02
Open	NBAZ - Warrant Clearing Account	Check	1102234	12/21/2021	Accounts Payable	ASRS LEGACY EORP	8,270.90
Open	NBAZ - Warrant Clearing Account	Check	1102235	12/21/2021	Accounts Payable	AZ STATE RETIREMENT SYSTEM	111,172.81
Open	NBAZ - Warrant Clearing Account	Check	1102236	12/21/2021	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1102237	12/21/2021	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,337.93
Open	NBAZ - Warrant Clearing Account	Check	1102238	12/21/2021	Accounts Payable	CORP AOC DISABILITY	14.66
Open	NBAZ - Warrant Clearing Account	Check	1102239	12/21/2021	Accounts Payable	CORP DISABILITY	140.78
Open	NBAZ - Warrant Clearing Account	Check	1102240	12/21/2021	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,713.77
Open	NBAZ - Warrant Clearing Account	Check	1102241	12/21/2021	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,454.07
Open	NBAZ - Warrant Clearing Account	Check	1102242	12/21/2021	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	Check	1102243	12/21/2021	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	Check	1102244	12/21/2021	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1102245	12/21/2021	Accounts Payable	GURSTEL LAW FIRM PC	258.25
Open	NBAZ - Warrant Clearing Account	Check	1102246	12/21/2021	Accounts Payable	NATIONWIDE	3,294.45
Open	NBAZ - Warrant Clearing Account	Check	1102247	12/21/2021	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1102248	12/21/2021	Accounts Payable	NATIONWIDE TRUST FSB	3,452.54
Open	NBAZ - Warrant Clearing Account	Check	1102249	12/21/2021	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	14,426.61
Open	NBAZ - Warrant Clearing Account	Check	1102250	12/21/2021	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,630.79
Open	NBAZ - Warrant Clearing Account	Check	1102251	12/21/2021	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1102252	12/21/2021	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1102253	12/21/2021	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	996.00
Open	NBAZ - Warrant Clearing Account	Check	1102254	12/28/2021	Accounts Payable	ADVANCED AIR SYSTEMS LLC	2,298.50
Open	NBAZ - Warrant Clearing Account	Check	1102255	12/28/2021	Accounts Payable	ALPINE WATER AND SANITARY	70.95
Open	NBAZ - Warrant Clearing Account	Check	1102256	12/28/2021	Accounts Payable	ALSCO INC	320.32
Open	NBAZ - Warrant Clearing Account	Check	1102257	12/28/2021	Accounts Payable	AMAZON CAPITAL SERVICES INC	2,154.17
Open	NBAZ - Warrant Clearing Account	Check	1102258	12/28/2021	Accounts Payable	AMAZON COM INC (Health & Library)	4,972.69
Open	NBAZ - Warrant Clearing Account	Check	1102259	12/28/2021	Accounts Payable	AMERICAN JAIL ASSOCIATION	60.00
Open	NBAZ - Warrant Clearing Account	Check	1102260	12/28/2021	Accounts Payable	AMERICAN NATIONAL RED CROSS	76.80
Open	NBAZ - Warrant Clearing Account	Check	1102261	12/28/2021	Accounts Payable	AZ SUPREME COURT	2,094.86
Open	NBAZ - Warrant Clearing Account	Check	1102262	12/28/2021	Accounts Payable	BATTERIES PLUS OF SHOW LOW #958	135.67
Open	NBAZ - Warrant Clearing Account	Check	1102263	12/28/2021	Accounts Payable	BAUMAN HOME AND AUTO INC	1,045.64
Open	NBAZ - Warrant Clearing Account	Check	1102264	12/28/2021	Accounts Payable	SARAH MAE BEGAY	130.00
Open	NBAZ - Warrant Clearing Account	Check	1102265	12/28/2021	Accounts Payable	SANDRA L BLANSETT	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102266	12/28/2021	Accounts Payable	BETH BOND	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102267	12/28/2021	Accounts Payable	BRAD HALL & ASSOCIATES INC	27,896.74
Open	NBAZ - Warrant Clearing Account	Check	1102268	12/28/2021	Accounts Payable	BURNHAM MORTUARY	448.78
Open	NBAZ - Warrant Clearing Account	Check	1102269	12/28/2021	Accounts Payable	CDW GOVERNMENT LLC	34.66
Open	NBAZ - Warrant Clearing Account	Check	1102270	12/28/2021	Accounts Payable	CEDAR GROVE WATER CO	263.99
Open	NBAZ - Warrant Clearing Account	Check	1102271	12/28/2021	Accounts Payable	CELLULAR ONE NE AZ	627.25

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102272	12/28/2021	Accounts Payable	CENTRAL RESTAURANT PRODUCTS	184.38
Open	NBAZ - Warrant Clearing Account	Check	1102273	12/28/2021	Accounts Payable	KIMBERLY LOUISE COLE	93.16
Open	NBAZ - Warrant Clearing Account	Check	1102274	12/28/2021	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	172.97
Open	NBAZ - Warrant Clearing Account	Check	1102275	12/28/2021	Accounts Payable	TROY D CZARNYSZKA	152.26
Open	NBAZ - Warrant Clearing Account	Check	1102276	12/28/2021	Accounts Payable	DAVIS TRUE VALUE HARDWARE	24.39
Open	NBAZ - Warrant Clearing Account	Check	1102277	12/28/2021	Accounts Payable	EMPIRE MACHINERY	1,130.61
Open	NBAZ - Warrant Clearing Account	Check	1102278	12/28/2021	Accounts Payable	EMPIRE POWER SYSTEMS	3,731.59
Open	NBAZ - Warrant Clearing Account	Check	1102279	12/28/2021	Accounts Payable	FRONTIER	275.04
Open	NBAZ - Warrant Clearing Account	Check	1102280	12/28/2021	Accounts Payable	FRONTIER	172.24
Open	NBAZ - Warrant Clearing Account	Check	1102281	12/28/2021	Accounts Payable	FRONTIER	24.79
Open	NBAZ - Warrant Clearing Account	Check	1102282	12/28/2021	Accounts Payable	FRONTIER	57.64
Open	NBAZ - Warrant Clearing Account	Check	1102283	12/28/2021	Accounts Payable	FRONTIER	205.37
Open	NBAZ - Warrant Clearing Account	Check	1102284	12/28/2021	Accounts Payable	FRONTIER	74.80
Open	NBAZ - Warrant Clearing Account	Check	1102285	12/28/2021	Accounts Payable	FUTURE TIRE	920.32
Open	NBAZ - Warrant Clearing Account	Check	1102286	12/28/2021	Accounts Payable	RUBEN C GARCIA JR.	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102287	12/28/2021	Accounts Payable	GRAINGER	489.26
Open	NBAZ - Warrant Clearing Account	Check	1102288	12/28/2021	Accounts Payable	GREER COMMUNITY FACILITIES	863.84
Open	NBAZ - Warrant Clearing Account	Check	1102289	12/28/2021	Accounts Payable	HIGH COUNTRY PROPANE	2,367.42
Open	NBAZ - Warrant Clearing Account	Check	1102290	12/28/2021	Accounts Payable	HILL AZ GROCERY STORE	115.04
Open	NBAZ - Warrant Clearing Account	Check	1102291	12/28/2021	Accounts Payable	HILLYARD/FLAGSTAFF	808.95
Open	NBAZ - Warrant Clearing Account	Check	1102292	12/28/2021	Accounts Payable	HOME DEPOT	413.41
Open	NBAZ - Warrant Clearing Account	Check	1102293	12/28/2021	Accounts Payable	ANNELL R HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102294	12/28/2021	Accounts Payable	BRIAN HOUNSHELL	219.03
Open	NBAZ - Warrant Clearing Account	Check	1102295	12/28/2021	Accounts Payable	HP2 INC	474.87
Open	NBAZ - Warrant Clearing Account	Check	1102296	12/28/2021	Accounts Payable	JONES OUTDOOR ADVERTISING INC	225.00
Open	NBAZ - Warrant Clearing Account	Check	1102297	12/28/2021	Accounts Payable	KONICA MINOLTA	73.06
Open	NBAZ - Warrant Clearing Account	Check	1102298	12/28/2021	Accounts Payable	MASS TRANSCRIPTIONS	192.00
Open	NBAZ - Warrant Clearing Account	Check	1102299	12/28/2021	Accounts Payable	DEENA CHRISTINE MATTICE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102300	12/28/2021	Accounts Payable	CHRIS MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102301	12/28/2021	Accounts Payable	DIANA M MORGAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102302	12/28/2021	Accounts Payable	NACO	1,645.00
Open	NBAZ - Warrant Clearing Account	Check	1102303	12/28/2021	Accounts Payable	NAPA	3,231.78
Open	NBAZ - Warrant Clearing Account	Check	1102304	12/28/2021	Accounts Payable	NAVAJO NATION	500.00
Open	NBAZ - Warrant Clearing Account	Check	1102305	12/28/2021	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,746.40
Open	NBAZ - Warrant Clearing Account	Check	1102306	12/28/2021	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,579.83
Open	NBAZ - Warrant Clearing Account	Check	1102307	12/28/2021	Accounts Payable	TEDDY MILES NEWMAN	150.00
Open	NBAZ - Warrant Clearing Account	Check	1102308	12/28/2021	Accounts Payable	HALEY RHAЕ NICOLL	199.99
Open	NBAZ - Warrant Clearing Account	Check	1102309	12/28/2021	Accounts Payable	NOEL'S INC	2,970.45
Open	NBAZ - Warrant Clearing Account	Check	1102310	12/28/2021	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	625.00
Open	NBAZ - Warrant Clearing Account	Check	1102311	12/28/2021	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	74.34

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102312	12/28/2021	Accounts Payable	DENNIELLE PATTERSON	150.00
Open	NBAZ - Warrant Clearing Account	Check	1102313	12/28/2021	Accounts Payable	JILL PATTERSON	439.14
Open	NBAZ - Warrant Clearing Account	Check	1102314	12/28/2021	Accounts Payable	RYAN N PATTERSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102315	12/28/2021	Accounts Payable	PERFECT PRINTZ LLC	48.75
Open	NBAZ - Warrant Clearing Account	Check	1102316	12/28/2021	Accounts Payable	PONDEROSA AVIATION INC	4,374.17
Open	NBAZ - Warrant Clearing Account	Check	1102317	12/28/2021	Accounts Payable	PREMIER DRY CLEANING	157.00
Open	NBAZ - Warrant Clearing Account	Check	1102318	12/28/2021	Accounts Payable	PREMIUM PROPANE LLC	619.73
Open	NBAZ - Warrant Clearing Account	Check	1102319	12/28/2021	Accounts Payable	QUILL CORP	2,683.74
Open	NBAZ - Warrant Clearing Account	Check	1102320	12/28/2021	Accounts Payable	REST UR RUMP	121.66
Open	NBAZ - Warrant Clearing Account	Check	1102321	12/28/2021	Accounts Payable	RHINEHART OIL CO	26,745.12
Open	NBAZ - Warrant Clearing Account	Check	1102322	12/28/2021	Accounts Payable	CELESTE ROBERTSON	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1102323	12/28/2021	Accounts Payable	ALEXANDRA NICOLA A RUPP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102324	12/28/2021	Accounts Payable	RUSH TRUCK CENTER	743.70
Open	NBAZ - Warrant Clearing Account	Check	1102325	12/28/2021	Accounts Payable	SAFEWAY INC	51.41
Open	NBAZ - Warrant Clearing Account	Check	1102326	12/28/2021	Accounts Payable	SECURUS TECHNOLOGIES INC	2,301.71
Open	NBAZ - Warrant Clearing Account	Check	1102327	12/28/2021	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	76.63
Open	NBAZ - Warrant Clearing Account	Check	1102328	12/28/2021	Accounts Payable	ALTON JOE SHEPHERD	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102329	12/28/2021	Accounts Payable	JOE SHIRLEY JR	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102330	12/28/2021	Accounts Payable	SOUTHERN TIRE MART LLC	709.00
Open	NBAZ - Warrant Clearing Account	Check	1102331	12/28/2021	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	100.00
Open	NBAZ - Warrant Clearing Account	Check	1102332	12/28/2021	Accounts Payable	ST JOHNS CITY	92.85
Open	NBAZ - Warrant Clearing Account	Check	1102333	12/28/2021	Accounts Payable	CHERYL STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102334	12/28/2021	Accounts Payable	T & R MARKET	189.70
Open	NBAZ - Warrant Clearing Account	Check	1102335	12/28/2021	Accounts Payable	THE GUIDANCE CENTER	2,000.00
Open	NBAZ - Warrant Clearing Account	Check	1102336	12/28/2021	Accounts Payable	THE LIBRARY STORE INC	987.82
Open	NBAZ - Warrant Clearing Account	Check	1102337	12/28/2021	Accounts Payable	THE UNIVERSITY OF ARIZONA	1,500.00
Open	NBAZ - Warrant Clearing Account	Check	1102338	12/28/2021	Accounts Payable	JEREL THOMAS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102339	12/28/2021	Accounts Payable	TRIPLE R FUELS	41.80
Open	NBAZ - Warrant Clearing Account	Check	1102340	12/28/2021	Accounts Payable	TYLER BUSINESS FORMS	805.79
Open	NBAZ - Warrant Clearing Account	Check	1102341	12/28/2021	Accounts Payable	ULINE INC	54.00
Open	NBAZ - Warrant Clearing Account	Check	1102342	12/28/2021	Accounts Payable	UNIFIRST CORPORATION	72.34
Open	NBAZ - Warrant Clearing Account	Check	1102343	12/28/2021	Accounts Payable	VALLEY AUTO PARTS	748.10
Open	NBAZ - Warrant Clearing Account	Check	1102344	12/28/2021	Accounts Payable	VERIZON WIRELESS	182.21
Open	NBAZ - Warrant Clearing Account	Check	1102345	12/28/2021	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	40.26
Open	NBAZ - Warrant Clearing Account	Check	1102346	12/28/2021	Accounts Payable	DELANA WAITE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1102347	12/28/2021	Accounts Payable	THOMAS CARDON WEBB	150.00
Open	NBAZ - Warrant Clearing Account	Check	1102348	12/28/2021	Accounts Payable	ELLIOTT GRANT WHITE	705.10
Open	NBAZ - Warrant Clearing Account	Check	1102349	12/28/2021	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	100.75
Open	NBAZ - Warrant Clearing Account	Check	1102350	12/28/2021	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	185.84
Open	NBAZ - Warrant Clearing Account	Check	1102351	12/28/2021	Accounts Payable	MICHAEL B WHITING	4,170.96

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1102352	12/28/2021	Accounts Payable	WOODLAND BUILDING CENTER	92.41
Open	NBAZ - Warrant Clearing Account	Check	1102353	12/28/2021	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	15,250.00
Open	NBAZ - Warrant Clearing Account	Check	1102354	12/28/2021	Accounts Payable	JOSEPH YOUNG	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1102355	12/29/2021	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	72,860.60

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



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

Request approval of minutes dated December 7, 2021 and December 20, 2021.

BOS Meeting Date Requested 1/4/22

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 _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
December 7, 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 County Attorney Michael Whiting.

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.

Timothy Hinton gave the invocation.

Ferrin Crosby led the Pledge of Allegiance.

Chairman Shirley called for the Health District items.

Stephanie McCarthy, on behalf of the Health Department, requested approval of Tuberculosis Control Contract #ADHS19-206649 Amendment #1, effective July 1, 2021 through June 30, 2022 in the amount of \$12,000. Ms. McCarthy stated this amendment allows money to be distributed between salary, ERE's and other operating expenses and has been budgeted for in FY22. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Shepherd made the motion to adjourn the Health District meeting, seconded by Mr. Davis. Vote was unanimous.

Chairman Shirley called for the Library District item.

Dolly Patterson, on behalf of the Library District, requested approval to close District libraries on December 24th, 25th and 31st and January 1st due to low demand for library services on holiday weekends. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shirley called for the Jail District items.

Commander Mike Cirivello, on behalf of the Jail District, requested approval to award the bid for inmate food service to Trinity Food Service, the lowest bidder. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Commander Mike Cirivello, on behalf of the Jail District, requested approval of the updated contract with the Tohono O'odham Nation for housing inmates in the Apache County Jail. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Davis moved to adjourn the Jail District meetings, seconded by Mr. Shepherd. Vote was unanimous.

Chairman Shirley called for the regular Board of Supervisors' agenda items.

Superior Court Judge Michael Latham, following a power point presentation, Judge Latham requested approval of consolidating the Chinle Justice Court and Puerco Justice Court precincts and the new name of the Justice Court would be the Northstar Justice Precinct. Judge Latham stated this will enable the courts to provide effective and more reliable services to the citizens in that area of the county. Judge Latham clarified that this action is not to close any buildings, just erase the boundary lines between the Puerco Justice Court and the Chinle Justice Court and both buildings would be utilized. Judge Latham provided an overview of what services are provided by Justice Courts and this consolidation will make services more efficient. Judge Latham stated if approved, this consolidation would go into effect January 1, 2023 which will allow those interested in running for the justice court judge to file the appropriate paperwork to run. Mr. Shepherd stated he wanted to ensure public participation through this process via public hearings since it affects the northern constituents. Judge Latham stated the only public hearing was a work session that was noticed to the public and no one came to comment. Judge Latham stated there will also be a potential increase in salary since salaries for judges are set by legislation, and could affect the budget. Mr. Shepherd asked how this would impact the upcoming election cycle and how it affects any current candidate's collection of signatures. Judge Latham stated he addressed this issue with the Arizona Administrative Office of the Courts as well as the County Attorney's Office and the County elections and there is no issue because only Judge Yellowhorse has filed a notice of intent to run, so any signatures collected that pre-date today's Board meeting, would still be valid because if they are valid in the Puerco Precinct, they would be valid in the combined precinct. **Mr. Davis moved approval seconded by Mr. Shepherd.** Vote was unanimous.

Superior Court Judge Michael Latham requested approval of the Memorandum of Understanding between the U.S. District Court in Arizona and Apache County – Chinle Justice Court and this agreement is effective December 1, 2021 through December 31, 2022. Judge Latham stated this will be a benefit to citizens so they don't have to travel to Phoenix and other areas for court. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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 November 2, 2021 and December 7, 2021. Payee Amount STAN'S DIESEL AND PERFORMANCE 1,000.00 POINT & PAY LLC 1,000.00 ALL TRAFFIC SOLUTIONS INC 1,007.95 CLERK OF THE SUPERIOR COURT PETTY CASH 1,008.45 MATTHEW G FISH 1,009.83 ALSCO INC 1,013.24 HOME DEPOT 1,018.27 JURY SYSTEMS INCORPORATED 1,034.00 JCG TECHNOLOGIES INC 1,050.00 FUTURE TIRE 1,054.40 WHITE MOUNTAIN COMMUNICATIONS 1,060.54 ST JOHNS EMERGENCY SERVICES 1,063.26 BUFFALO FENCE & BARN CO 1,082.46 AMERICAN JAIL ASSOCIATION 1,085.00 VERIZON WIRELESS 1,109.84 EMPIRE POWER SYSTEMS 1,126.63 HILLYARD/FLAGSTAFF

1,127.00 INGRAM LIBRARY SERVICES 1,127.82 MARLEITA BEGAY 1,128.12
BAUMAN HOME AND AUTO INC 1,151.56 ALSCO INC 1,154.30 THOMSON REUTERS
WEST 1,158.79 AZ BOILER COMPANY INC 1,199.11 KB WELDING INC 1,220.04 QUILL
CORP 1,227.13 CONTINUANT INC 1,237.16 DELL COMPUTER CORPORATION 1,243.80
MATTHEW JOSEPH PEREZ 1,250.50 JAY YELLOWHORSE 1,262.20 NATIONAL BANK
OF ARIZONA 1389 1,280.44 LESUEUR ADVANCE AUTOMOTIVE LLC 1,318.02 HIGH
COUNTRY SIGNS LLC 1,324.50 WALMART COMMUNITY 1,329.58 LEWIS
AUTOMOTIVE 1,331.02 OFFICE DEPOT 1,335.97 KLINT HEAP 1,343.01 AIR COMM
CORPORATION 1,343.46 LOWES COMPANIES INC 1,344.49 OMEGA INDUSTRIAL
SUPPLY 1,345.47 FUTURE TIRE 1,357.17 EORP LEGACY 1,360.17 EORP LEGACY
1,360.17 COLONIAL LIFE AND ACCIDENT INS 1,379.04 COLONIAL LIFE AND
ACCIDENT INS 1,379.04 NAVAJO TRIBAL UTILITY AUTHORITY 1,398.01 NACO
1,430.00 ST JOHNS CITY 1,498.42 CORRECTIONS OFFICER RETIREMENT PLAN 520
1,536.02 AZ DEPT OF RISK MANAGEMENT 1,537.01 AZ DEPT OF HEALTH SERVICES
1,545.00 QUILL CORP 1,545.96 CORRECTIONS OFFICER RETIREMENT PLAN 520
1,565.84 CDW GOVERNMENT LLC 1,586.64 INGRAM LIBRARY SERVICES 1,587.69
REDW LLC 1,600.00 NATIONAL BANK OF ARIZONA 0285 1,610.11 HATCH
CONSTRUCTION 1,632.98 WOODLAND BUILDING CENTER 1,636.50 ELEXUS
OLLERTON 1,659.82 ACOUSTICAL SURFACES INC 1,678.18 YAZZIE'S AUTO PARTS
INC 1,683.25 MARLEITA BEGAY 1,718.04 QUALITY CARQUEST 1,724.24 SKAGGS
PUBLIC SAFETY UNIFORMS & EQUIPMENT 1,726.24 LAURENCE SCHIFF 1,800.00
ALLEGRA 1,841.49 NAPA 1,851.12 AZ CONSTABLES ASSN 1,854.00 CRESCENT
ELECTRIC SUPPLY CO 1,859.66 FRONTIER 1,870.57 BOB BARKER COMPANY INC
1,875.59 WHITE MOUNTAIN PUBLISHING CO 1,913.36 NAVAJO NATION WATER
CODE ADMIN 1,933.00 NAVAJO WESTERNERS 1,948.17 LIGHT HOUSE OF ARIZONA
1,952.09 CHARM-TEX 1,995.00 HILLYARD/FLAGSTAFF 2,006.76 INLAND KENWORTH
INC (FARMINGTON) 2,061.52 RELIABLE BACKGROUND SCREENING 2,071.90
RIGG LAW FIRM PLLC 2,088.00 SIERRA PROPANE 2,090.47 JOHNSON CONTROLS INC
2,099.67 ELECTION SYSTEMS AND SOFTWARE 2,103.90 PROFORCE LAW
ENFORCEMENT 2,165.64 QUILL CORP 2,189.22 GREGORY GARCIA 2,200.00
VERIZON WIRELESS 2,252.00 B & H PHOTO VIDEO PRO AUDIO 2,405.06 MICHAEL B
WHITING 2,448.39 BOB BARKER COMPANY INC 2,466.12 VERIZON WIRELESS
2,473.03 EBSCO SUBSCRIPTION SERVICES 2,494.15 PIMA COUNTY MEDICAL
2,500.00 BOB BARKER COMPANY INC 2,508.31 QUILL CORP 2,525.77
CRESCENT ELECTRIC SUPPLY CO 2,547.63 WRIGHT EXPRESS FSC WEX
2,556.62 KYLIE RAE LAUNIUIVAO 2,568.75 NAVOPACHE ELECTRIC COOPERATIVE
2,580.46 KYLIE RAE LAUNIUIVAO 2,587.50 AIR COMM CORPORATION 2,624.83 AZ
SUPREME COURT 2,680.00 AMAZON CAPITAL SERVICES INC 2,685.38 AZ
COUNTIES INSURANCE POOL 2,700.00 PINAL COUNTY ARIZONA 2,700.00 HOME
DEPOT 2,784.47 THOMSON REUTERS WEST 2,827.83 SECURUS TECHNOLOGIES INC
2,915.75 APACHE COUNTY YOUTH COUNCIL 2,924.00 BLUE KNIGHT SECURITY LLC
2,925.00 THE AARONS COMPANY LLC 3,000.00 PINAL COUNTY ARIZONA 3,000.00
BLUE KNIGHT SECURITY LLC 3,025.00 HOME DEPOT 3,029.19 NATIONWIDE
3,031.26 WRIGHT EXPRESS FSC WEX 3,101.10 AZ SUPREME COURT 3,120.00 BLUE
KNIGHT SECURITY LLC 3,125.00 SECURUS TECHNOLOGIES INC 3,157.08
NATIONWIDE 3,258.50 SECURUS TECHNOLOGIES INC 3,331.07 AMAZON CAPITAL

SERVICES INC 3,381.23 NATIONWIDE TRUST FSB 3,502.54 NATIONWIDE TRUST FSB
3,504.19 PROFORCE LAW ENFORCEMENT 3,542.68 QUILL CORP 3,553.20
AMAZON CAPITAL SERVICES INC 3,674.34 BLUE HILLS ENVIRONMENTAL
3,727.81 BOB BARKER COMPANY INC 3,734.56 ROBERT JAMES HIGGINS
3,778.53 EMPIRE MACHINERY 3,828.23 THOMSON REUTERS WEST 3,910.30
SOUTHWEST TRANSMISSION OF SHOW LOW 3,975.71 THE GUIDANCE CENTER
4,000.00 APACHE COUNTY HSA 4,013.49 APACHE COUNTY HSA 4,013.49
FILEONQ INC 4,138.40 CONTRACT PHARMACY SERVICES INC 4,236.32
VERIZON WIRELESS 4,275.92 AMAZON CAPITAL SERVICES INC 4,431.54
WHITE MOUNTAIN PUBLISHING CO 4,505.15 VERIZON WIRELESS 4,514.72
HAMBLIN & ASSOCIATES LLC 4,550.00 WHITE MOUNTAIN COMMUNICATIONS
4,564.28 EMPIRE MACHINERY 4,587.08 FRONTIER 4,598.29 KIMBALL EQUIPMENT
COMPANY 4,642.65 BLUE HILLS ENVIRONMENTAL 4,815.79 PITNEY BOWES
RESERVE ACCOUNT 5,000.00 AMAZON CAPITAL SERVICES INC 5,002.20 GLAXO
SMITHKLINE PHARMACY 5,087.17 LEGATE, PENROD & ASSOCIATES 5,168.00
NAVAJO TRIBAL UTILITY AUTHORITY 5,724.02 SUN RIDGE SYSTEMS, INC 5,750.00
NORTHERN TOOL & EQUIPMENT CO 5,972.98 ADVANCED AIR SYSTEMS LLC
5,977.00 INGRAM LIBRARY SERVICES 6,178.42 NAVAJO TRIBAL UTILITY
AUTHORITY 6,316.39 CRESCENT ELECTRIC SUPPLY CO 6,483.05 SOUTHERN TIRE
MART LLC 6,714.63 NEWMAN SIGNS INC 6,926.64 DELL COMPUTER CORPORATION
6,990.60 GOLIGHTLY TIRE 7,205.95 ASRS LEGACY EORP 8,270.90 ASRS LEGACY EORP
8,270.90 PACIFIC PONDEROSA CO INC 8,330.29 HAMBLIN LAW OFFICE PLC
8,500.00 DANA BRYCE PATTERSON 8,500.00 R JOHN R JOHN LEE ATTORNEY AT
LAW 8,500.00 BREWER LAW OFFICE PLLC 8,500.00 NAVOPACHE ELECTRIC
COOPERATIVE 8,565.29 PUBLIC SAFETY SHERIFF RET 8,879.80 PUBLIC SAFETY
SHERIFF RET 9,807.44 CORRECTIONS OFFICER RET PLAN 10,248.89 CREATIVE
MULTIMEDIA INC (CMI) 10,548.75 FUTURE TIRE 10,764.59 EMPIRE MACHINERY
10,846.78 MIDCO SALES LLC 11,006.87 CORRECTIONS OFFICER RET PLAN
11,186.81 WOODSON ENGINEERING & SURVEYING INC 11,610.00 NAVOPACHE
ELECTRIC COOPERATIVE 11,671.36 WHITE MOUNTAIN COMMUNICATIONS
12,218.89 CHANGEPOINT INTEGRATED HEALTH 13,200.00 BOLDPLANNING INC
13,600.00 PUBLIC SAFETY PERSONNEL 401 14,426.61 DIAMONDBACK POLICE
SUPPLY CO INC 14,795.70 RHINEHART OIL CO 15,218.47 YAVAPAI COUNTY
GOVERNMENT 15,250.00 PUBLIC SAFETY PERSONNEL 401 15,900.98 NATIONAL
BANK 16,560.28 CREATIVE MULTIMEDIA INC (CMI) 17,182.50 TRINITY SERVICES
GROUP INC 21,385.00 CDW GOVERNMENT LLC 21,654.07 ADHS AZ HEALTH CARE
COST 22,400.00 EVERBRIDGE INC 23,648.28 RHINEHART OIL CO 27,180.78 ARIZONA
ELEVATOR SOLUTIONS INC 27,748.26 RHINEHART OIL CO 32,322.28 POWERSCREEN
WESTERN LLC 35,640.00 ADVANCED CORRECTIONAL HEALTHCARE INC 42,160.68
POWERSCREEN WESTERN LLC 48,168.00 CATERPILLAR FINANCIAL SERVICES
CORPORATION 58,579.17 PEORIA FORD 66,421.64 COURTESY AUTO OF MESA LLC
74,011.40 BRUCKNER TRUCK SALES INC 81,522.00 CATERPILLAR FINANCIAL
SERVICES CORPORATION 83,089.72 NICOLL CONSTRUCTION LLC 106,148.65 AZ
STATE RETIREMENT SYSTEM 111,008.21 AZ STATE RETIREMENT SYSTEM
111,400.85 APACHE COUNTY TAX WITHHOLDING 139,026.58 APACHE COUNTY TAX
WITHHOLDING 145,119.77 APACHE COUNTY MEDICAL 160,460.06 APACHE COUNTY

MEDICAL 160,529.82 NORTHLAND PIONEER COLLEGE 300,000.00 AZLGEBT 331,960.87 AZLGEBT 333,968.38. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated November 2, 2021 and November 16, 2021. C. Request approval of the 2022 Board of Supervisors' meeting schedule. Election Department: D. 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 Guyanna Jim for the St. Michaels Precinct; Darren Ben and Crystal Cree for the Wheatfields Precinct; Rosaline M. Whitehair Sr. for the Window Rock Precinct. Emergency Management: E. Request approval to end the State of Emergency entered into on July 23, 2021. Human Resources: F. District I: Request authorization to create and hire the position of Assistant District Manager (Range 57) within the salary range. Vote was unanimous.

Mr. Patterson requested approval of a Liquor License Application recommendation for Diana Domokos, Greer Peaks Lodge, located at 1 Main Street, Greer, Arizona. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the selection of the Board of Supervisors' Chairman for 2022. Mr. Shirley stated he appreciated the support he received from the other board members to serve as chairman and is an honor. Apache County has a history of rotating supervisors to serve as Chairman and it works very well, providing an opportunity for each supervisor to serve. **Mr. Shirley made the motion to select Mr. Davis, the newest supervisor, to serve as Chairman for 2022. Mr. Shepherd seconded the motion and stated he appreciated the leadership of the Board and works well together and looks forward to working with Mr. Davis and Mr. Shirley.** Mr. Davis thanked the other members for their support and accepted the nomination. Vote was unanimous.

Mr. Patterson presented the selection of the Board of Supervisors' Vice Chairman for 2022. **Mr. Davis nominated Mr. Shirley as Vice Chairman for 2022 and made the motion, seconded by Mr. Shepherd.** Mr. Shirley accepted the nomination, and vote was unanimous.

Mr. Patterson presented the possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2022. **Mr. Davis made the motion to select Mr. Alton Shepherd to serve on the LPC, seconded by Mr. Shirley.** Mr. Shepherd state the enjoys serving on the Legislative Policy Committee and appreciated the nomination and appointment to continue to serve to advocate on behalf of the citizens of Apache County. Vote was unanimous.

Stephanie McCarthy. Human Resources Manager, requested approval, in consideration of the minimum wage increase, to shift salary ranges and grant a \$2.00 per hour COLA increase to all permanent employees, effective January 1, 2022. Ms. McCarthy provided an overview of the Minimum Wage increases over the past few years and this increase makes us compliant with eh minimum wage requirements and to be competitive in our wages to assist departments with their issues trying to recruit and retain employees. **Mr. Shepherd moved approval, and stated he appreciates the research behind this proposed action and the people mandated through Prop 206 going forward but in reality, we are looking to retain good people that have skills**

and certifications such as CDL's. Seconded by Mr. Davis. Vote was unanimous.

Ferrin Crosby, Engineering Department stated the next four items are regarding the Greer Acres-Little Colorado Improvement District. The district was created almost 20 years ago and the Board of Supervisors sat as their board and was supposed to be dissolved and these items are to clear up a few issues and to create clarity and closure.

Mr. Crosby, County Engineer requested approval of the abandonment back to the individual property owner of those easements dedicated for roads and public utilities as shown within the plat for the Greer Acres Subdivision as described and depicted in plat maps and recorded in Apache County on March 24, 1994, in Docket 8TM, pages 33 and 34, with the exception of abandonment of those easements dedicated for roadways and public utilities that are shown within the plat for the Greer Acres Subdivision as described and depicted on plat maps and recorded in Apache County on May 13, 1996, in Docket 8TM, page 49. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby County Engineer approval to re-record Quit Claim Deed 2001-02632 to correct the map depiction and easement dedications and abandonments from the Greer Acres-Little Colorado Improvement District to the Little Colorado Sanitary District. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval of a Quit Claim Deed from Apache County to Greer Acres Property Owners Association, Inc. all rights and responsibilities of the easements granted or conveyed to Apache County on October 30, 1995, Apache County records Book 802 pages 195-271. Mr. Crosby stated to be clear, this is for Apache County quit claiming all responsibilities to Greer Acres. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of a resolution to dissolve the Greer Acres Little Colorado Improvement District per ARS 48-264 and ARS 48-959. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Resolution 2021-17
Dissolution of the Greer Acres-Little Colorado
Improvement District of Apache County, Arizona.

WHEREAS, on August 8, 1994 the Greer Acres-Little Colorado Improvement District was duly formed and established by the Apache County Board of Supervisors for the sole purpose of making general assessments for constructions and improvements within portions of Greer Acres, and

WHEREAS, the Greer Acres-Little Colorado Improvement District has functioned in good standing to complete the necessary improvement projects benefitting the citizens and patrons within the district, and

WHEREAS, pursuant to A.R.S. 48-264 and A.R.S. 48-959, the improvement district has been inactive for at least five consecutive years and has no future purpose and no current indebtedness, and

WHEREAS it is the determination of the Apache County Board of Supervisors that all financial and legal obligations have been met to allow the dissolution of the district.

NOW THEREFORE, BE IT RESOLVED by the Apache County Board of Supervisors, the Greer Acres- Little Colorado Improvement District is hereby dissolved.

Approved this 2nd day of November 2021.

ATTEST:

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

/s/ Ryan N. Patterson
Clerk of the Board

Ferrin Crosby, County Engineer, requested approval to rent a limestone crusher for the limestone pit until parts arrive for existing crusher, utilizing limestone pit funds. Mr. Crosby state the rental will likely go over \$100,000 so approval by the board is required per policy. Mr. Crosby stated parts are needed for the crusher we own, and parts are very slow in coming. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Mr. Shepherd stated he is concerned with the longevity of equipment and a replacement plan needs to happen on older equipment. Mr. Crosby stated as he analyzed the damage on the crusher versus replacement and determined it was more cost efficient to repair instead of replacing this piece of equipment but appreciated Mr. Shepherd's idea and input. Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to reorganize the road yard positions in all three districts and will not result in an increase of the FY22 budget but will allow for more flexibility on new hires. Mr. Shepherd moved approval, seconded by Mr. Davis. Vote was unanimous.

Mr. Patterson provided notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

- The Small Counties Forum meeting on December 8, 2021 at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on December 9, 2021 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

Mr. Shepherd move to adjourn the meeting, seconded by Mr. Davis. The adjournment action was interrupted by a gentleman whose name was not understandable. Chairman explained the protocol for call to the public. Chairman Shirley stated there was a live motion to adjourn the meeting. Vote was unanimous to adjourn.

Approved this 4th of January, 2022.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
December 20, 2021
St. Johns, Arizona

Present were: Supervisor Nelson Davis and County Manager/Clerk of the Board Ryan Patterson. Participating the telephone was Chairman Joe Shirley Jr. and Vice Chairman Alton Joe Shepherd.

Chairman Shirley called to order the Board of Supervisors meeting at 2:00 p.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson, on behalf of District II, requested approval of a Mutual Nondisclosure Agreement between Apache County and the Navajo Nation Tribal Authority (NTUA). **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Shepherd moved to adjourn the special meeting, seconded by Mr. Davis. Vote was unanimous.

Approved this 4th day of January, 2022.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Matthew Fuh Director

Date/Signature:

Dec 20/2021

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

CONSENT AGENDA – Request approval of a conditional use permit allowing Chase Vaughan to develop and operate an RV Park on a portion of his 3.67-acre parcel. The RV Park will consist of 4-spaces for weekly and long-term rental and provide storage space for small boats and ATV/UTV's for on-site renters only. The RV Park will be enclosed with a 5-foot privacy fence on the North, East and South side of the property and have aesthetically pleasing landscaping. The RV Park will not allow for mobile homes, park models nor RV's older than 15-years old. The property is located on a county island in Eager, AZ. A.P.N. 104-03-016G.

Planning & Zoning unanimously recommended approval December 2, 2021

BOS Meeting Date Requested Jan 4, 2022

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 — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Chase Vaughan

Mailing Address Po Box 681 Eagar, AZ
85925

Contact Person Chase Vaughan

Phone 928-369-8861 Fax _____

Email C.Vaughan99@outlook.com

PROPERTY INFORMATION

Assessor's Parcel # 104-03-016G

Township _____ Range _____ Section _____

Subdivision _____

Unit # _____ Lot # _____

Address/Location 1150 Hwy 180
Springerville, AZ 85938

Existing Zoning _____

Existing Land Use AG

Lot Size 3.67 Acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Wanting to put 4 RV lots in at
the beginning of the parcel with
Fence.

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 10/13-21

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

Received By [Signature] Date 11/2/21

Receipt # 9422 Fee 500

Permit # 2021-71

Related Cases _____

Appeal Filed By _____ Date _____

Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions Denied

Resolution # _____ Date _____

Chairman [Signature] Date 12/2/2021

BOARD ACTION

Approved with Conditions Denied

Ordinance # _____ Date _____

Supervisor _____ Date _____

Apache County
Community Development

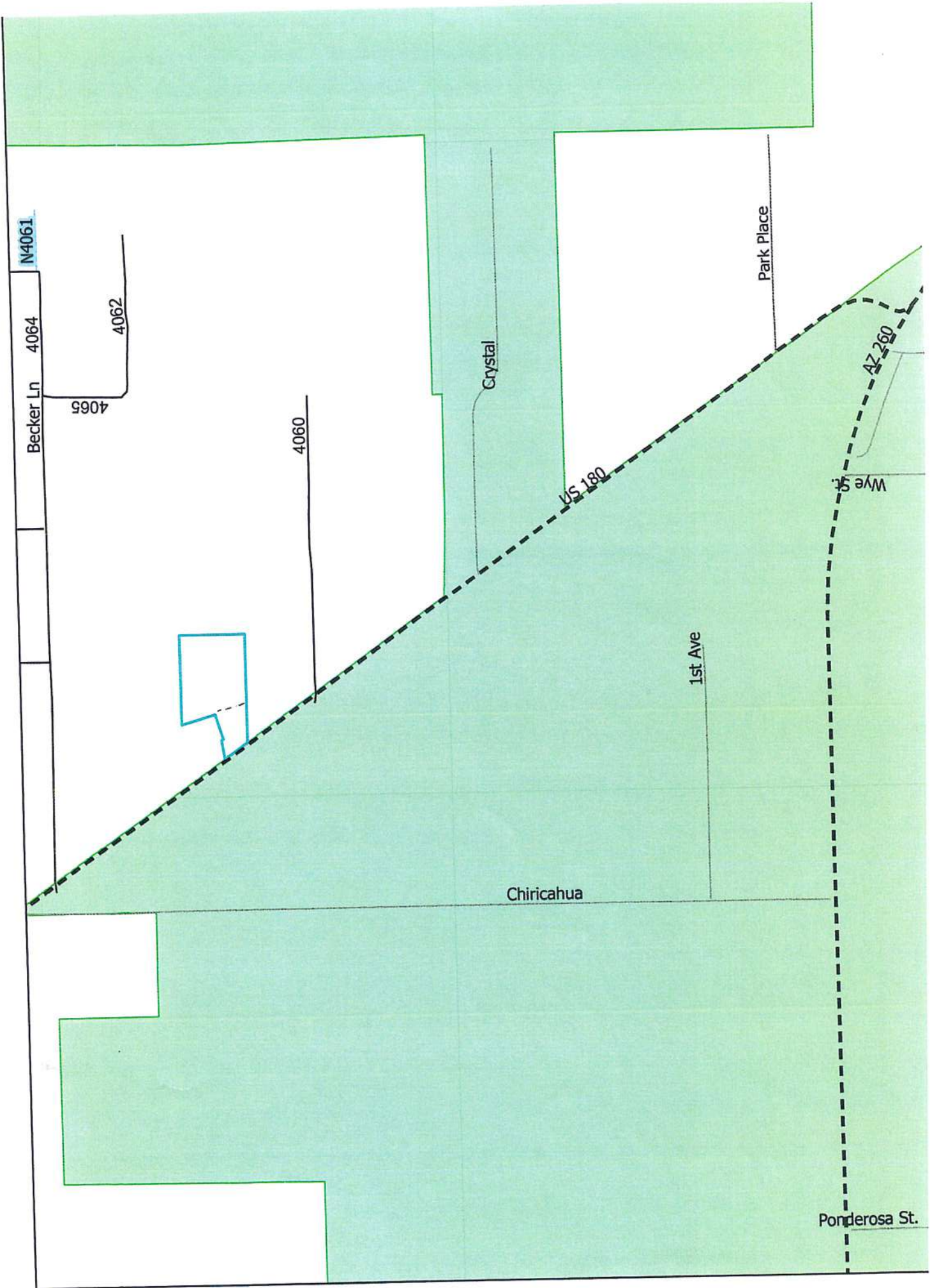
Conditional Use Permit Condition (s)

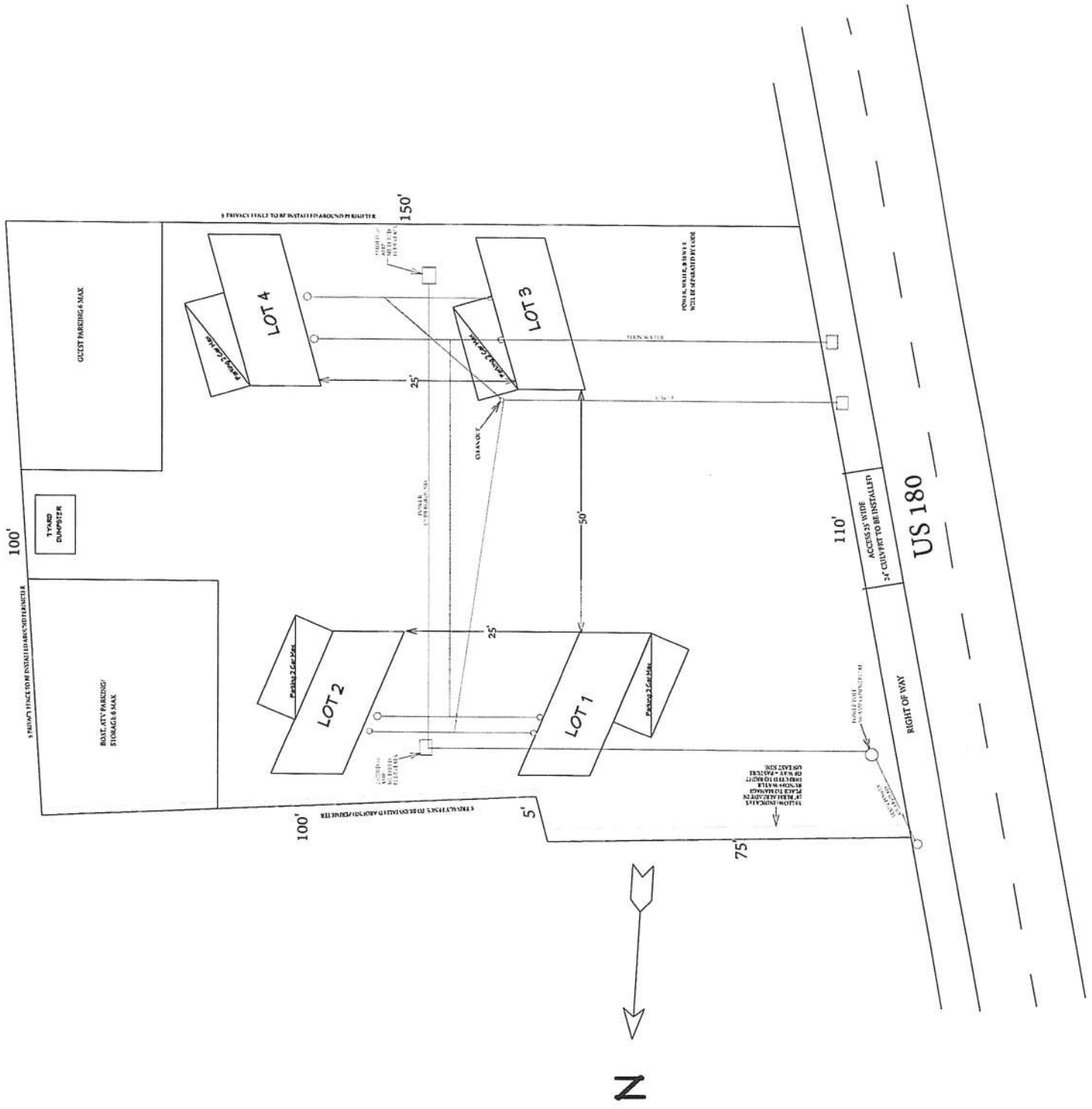
Name: Chase Vaughan

Permit #2021-71

1. Four weekly and long-term rental spaces with storage space available for small boats and ATV/UTV's for on-site renters
2. Maintaining a privacy fence; the area enclosed on the North, South and East side of the property with a five-foot privacy fence
3. Maintaining the property and have aesthetically pleasing landscaping
4. The RV Park will not allow for mobile homes, park models nor RV's older than 15-years old
5. Maintaining adequate water, sewer, and waste collection
6. The CUP follows the property when sold and the new owner must confirm with Community Development and identify themselves as the new property owner. Mr. Fish clarified the property will be enclosed on the North, East and South side of the property. Mr. Miranda added the South side to the motion.

Apache County Map





Shanna Pearce

From: cvaughan99@outlook.com
Sent: Wednesday, October 20, 2021 10:17 AM
To: cvaughan99; Shanna Pearce
Cc: jessicas.place91
Subject: Chase Vaughan Impact Statement

Chase Vaughan Impact statement for proposed RV park @ 1150 Hwy 180 Springerville AZ.

Number of employees: 0-1 will be maintained and managed by owner

Estimated traffic; 4 vehicles coming and going twice daily 7 days a week at the most.

Parking, storage, loading, and service areas needed; guest parking of up to 4 vehicles will be available, Small boat or ATV/UTV storage will also be available please see map. No other storage will be available onsite. No service area onsite.

Amount of water use and source; up to 1000 gallons per day from Town Of Springerville public utilities.

Method of handling increased surface drainage; lot will be graded and surface drainage will be directed to open pasture owned by the same property owner East of park

Nearest residences; there are only 2 and they are approximately 50 feet one each on the north and south sides,

Amount and types of refuse and sewage; grey water, black water, and household trash. Sewer will be tied into Town Of Eagar public utilities upon approval of conditional use permit from Apache County. The tie in has been approved by Eagar town council please see attached letterhead and minutes from Eagar. A 7-10 yard Trash receptacle will be provided by Blue Hills Environmental. Locations are also on map.

Any pollutants and method of handling; no projected pollutants

Site changes necessary including tree removal; installation of 5 foot privacy fence and addition of culvert and access from roadway.

Landscaping and recreation provided; landscape will include 3/4 basalt rock across entire lot and existing trees as well as 10 foot by 12 foot lawns in front of each lot see map. no further landscape or recreation onsite.

Use of natural resources; None

Fire prevention and protection systems; there is a town fire hydrant within 50 feet of property see map. RV owners are responsible for their own onboard systems. property will be maintained to prevent fire hazards I.E, trash picked up weeds cut and generally organized and clean.

Services required of the county; None

Method of controlling dust from traffic areas and other sources; lot will be covered in 3/4 basalt rock.



October 20, 2021

Apache County- Planning & Zoning
75 W. Cleveland
PO Box 238
St Johns, AZ 85936

RE: Chase Vaughan- Conditional Use Permit

Ms. Shanna Pearce

On October 5, 2021 we had a Town of Eagar Council meeting. One of the items discussed was to approve Chase and Jessica Vaughan located at 1150 Hwy 180 Springerville, AZ to tie into Eagar municipal sewer. The item was approved by council 7-0. I have also attached the legal minutes for reference.

If you have any questions, please reach out to me.

Thank you,

Britney Reynolds
Community Development Coordinator

928-333-4128 ex 222
b.reynolds@eagaraz.gov

Marsha Tucker
Randy Nicoll

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE CHASE AND JESSICA VAUGHAN TO TIE INTO TOWN OF EAGAR SEWER

Vice- mayor Steve Erhart made a motion to approve Chase and Jessica Vaughan to tie into Town of Eagar Sewer. Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Reece Hadlock
Debra Seeley
Marsha Tucker
Randy Nicoll

F. DISCUSSION AND POSSIBLE ACTION TO ACCEPT BID FOR THE BASHAS ROOF

Councilor Randy Nicoll made a motion to accept bid with Sun West Roofing for the TPO Membrane roofing with option of warranty. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Reece Hadlock
Debra Seeley
Marsha Tucker
Randy Nicoll

G. DISCUSSION AND POSSIBLE ACTION TO ACCEPT BID FOR BADGER METER FOR AUTOMATED WATER METERS- **TABLED**

H. DISCUSSION AND POSSIBLE ACTION TO WAIVE THE PARK FEE'S FOR APACHE COUNTY YOUTH GROUP FOR A DRUG PREVENTION EVENT

Vice- mayor Steve Erhart made a motion to approve waiving the park fee for Apache County Youth Group. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin
Steve Erhart

ADOT USE ONLY					
Administrative Review		Substantive Review			
Tracking No		Route(s)	US-180	Milepost(s)	401.77-401.80
Date submittal received:		11/5/21	Date comments returned back to applicant:		
Date submitted to reviewer:		11/5/21	Requested date comments returned:		
Hours spent on review:		Applicant: Chase Vaughn			
Project Description/Activity:		Wants to put in a 4 unit RV Park with a new access off US-180 or upgrade existing personal access and bring up to current ADOT standard.			
Request for reviews from:		Name of Reviewer	Request for reviews from	Name of Reviewer	
	Development Engineer		Permits Supervisor	Candace Murray	
X	Traffic Engineer	Bob LaJeunesse	Roadside Dev.		
	Drainage Design		Construction		
	Environmental Coord.		Right of way		
x	Other:	Josh Hale	Other:		
Attachments:					
X	Construction Plans	Traffic Control Plans	Drainage Report	Application	
	Permit Tech. Comments	Traffic Study	<input checked="" type="checkbox"/> Other	Other:	
Return Comments to:					
	Carol Albright	X	Candace Murray		

Drawing # or Page #	Item #	ADOT Comments	Applicants Response
Reviewer Name : <u>Josh Hale</u> Date of Review: <u>Nov16/2021</u> Hours Spent on Review: <u>4</u>			
		recommend he upgrade his current access by widening it and and putting asphalt to bring it up to our current ADOT standards.	
		No TIS is necessary	
		Have the extension that was proposed in the TGP	
		Reason being that the driveway needs to have a turning radius that will not interfere with oncoming	

Infrastructure Delivery and Operations

Northeast District Permits

		traffic or track into the opposing lane.	
		Have culverts brought up to standards as well	

Proposed Recreational Vehicle Park

Owner: Chase Vaughan

Address 1150 Hwy 180

Springerville AZ 85938

(928) 369 8861

cvaughan99@outlook.com

This letter is to inform the Neighboring property owners of my intention to open a business in the nature of an RV park. Attached is a basic drawing of the property and proposed locations. It is my intention to install 4 RV spaces in this location. Please note if this project is approved by the the county and I move forward there will be regulations in place to keep the property neat, orderly and aesthetically pleasing. The county requires me to hold a meeting for all property owners within 300 feet of the property. Some of you have already seen this letter and have discussed this. You are not required to attend the meeting if you do not wish to do so.

The meeting will be held Friday September 10th at 10AM at the above Address. Feel free to call or email me if you cannot or do not wish to attend the meeting and would like to discuss anything.

Recreational Vehicles and motorhomes Only. NO mobile homes, NO Park Models And No RV's older than 15 years old.

No more than 2 vehicles per lot and they must be operational and registered (boat storage OK for current renters only)

No outdoor pets or kennels no more than 2 pets. Dogs will be leashed when outdoors.

No tent camping all lot rentals must be occupied by a registered RV with facilities on board.

No additional storage of any sort may be erected or placed. i.e. sheds or makeshift containments.

No modifications to lots or property i.e. fences yards or driveways

No signs or flags other than the American or state flags may be flown on the property.

No gatherings of more than 8 people

Local noise laws will be enforced.

No vehicle repairs on property.

These are the regulations I have come up with at this time and may add to them as any need arises. If I proceed with the project I will be building a 5 foot privacy fence on the north south and east sides shown on drawing. If you have any questions or input please call or email me at the above info.

Shanna Pearce

From: cvaughan99@outlook.com
Sent: Wednesday, October 20, 2021 9:17 AM
To: cvaughan99; Shanna Pearce
Cc: jessicas.place91
Subject: Chase Vaughan Meeting Notes

Summary of meeting for proposed RV park on 09/10/2021 10:00 AM @ 1150 HWY 180 Springerville AZ

There was only one attendee at the meeting a Mr Pat Mccoy. He lives at the residence that is listed as being owned by Gloria Good she is his mother in law. Pat and i discussed the plan as it is written in the proposal letter. He stated that he was torn on the idea of me puttting an RV park as he did not like the idea of having it next door to his home, but that he also did not want to prevent me from doing anything that would financially benefit my family.He also expressed his concern that if i were to sell the property at a later date that the buyer may expand the size of the park. I told him that it was my intention to use this as some manner of income security as in the next 6 years 2 of our local power plant units are scheduled to be shut down. At which point i will lose approximately 80% of my income locally and will be forced to move or travel to maintain my income. I also explained that i did not want to build a large park and that i want my impact to be as minimal as possible on everyone involved or affected. And that it is my intention to only create enough revenue to cover my current mortgage expenses here in the event i have to take a pay cut so that i can contine to live on the mountain and not have to travel without my family.I informed him i had no permits in place at the time and that i was waiting on approval for utilities and that i would speak with him again at some point in the future when i found out more about utilities and permits.He stated that he just wanted to come let me know where he stood on the situation and that if i continued with the project there would be no hard feelings.

Shanna Pearce

From: cvaughan99@outlook.com
Sent: Monday, November 1, 2021 9:01 AM
To: Shanna Pearce; cvaughan99
Subject: Second meeting notes

Summary of second meeting for proposed RV park on 10/29/2021 @ 10:00 AM

I went ahead and mailed letters out on 10/21/2021 to all 3 property owners that were missed in the initial meeting. I sent an identical letter with a changed meeting date of 10/29/2021 @ 10:00AM. I met with MR. Lucas and MR.Axtell/MRS.Wagoner in person and gave them copies of the letter as well. They had no issues or concerns with the proposition and they wished me luck on the project. I tried to contact the Pulsiphers but could not get ahold of them. I proceeded with the meeting at the scheduled time and there were no attendees.

--

Sent from Outlook Email App for Android

vises or any of the above parties if deceased.

YOU ARE HEREBY SUMMONED and required to appear and defend, within the time applicable, in this action in this Court. If served within Arizona, you shall appear and defend within 20 days after the service of the Summons and Complaint upon you, exclusive of the day of service. If served out of the State of Arizona - whether by direct service, by registered or certified mail, or by publication you shall appear and defend within 30 days after the service of the Summons and Complaint upon you is complete, exclusive of the day of service. Service by registered or certified mail without the State of Arizona is complete 30 days after the filing of the receipt and affidavit of service with the Court. Service by publication is complete 30 days after the date of first publication. A copy of the Complaint may be obtained from the Plaintiff's attorney. Direct service is complete when made. Other provisions of law which may apply to you can be found at 16 A.R.S. Rules of Civil Procedure, Rule 4; A.R.S. Section 20-222, 28-502, 28-503.

YOU ARE HEREBY NOTIFIED that if you fail to appear and defend within the time applicable, judgment by default may be rendered against you for the relief demanded in the Complaint. Requests for reasonable accommodations for persons with disabilities must be made to the division assigned to the case by parties at least three judicial days in advance of scheduled court proceedings.

YOU ARE HEREBY CAUTIONED that in order to appear and defend, you must file an Answer or proper response in writing with the Clerk of this Court, accompanied by the necessary filing fee, within the time required, and you are required to serve a copy of the Answer or response upon the Plaintiff's attorney, AMY BROWN FICES, PC, P.O. BOX 1890 ST. JOHNS, AZ 85936. Rule 10(d); A.R.S. Section 12-311; Rule 5.

EXHIBIT "A" OF THE COMPLAINT APACHE COUNTY APN 210-19-012. Requests for reasonable accommodation for persons with disabilities must be made to the court by parties at least 3 working days in advance of a scheduled court proceeding.

WHITE MOUNTAIN INDEPENDENT

Published in the White Mountain Independent: #123807, F, November 5, November 12, November 19, November 26, 2021

NOTICE TO CREDITORS OF PEGGIE L WALKER COUNTY OF APACHE

Notice is hereby given to the creditors and contingent creditors of the above-named decedent, that all persons having claims against the decedent are required to file them with the Trustee and mail a copy to Terry L. Stanley, Successor Trustee, within the later of four months after the date of the first publication of notice to creditors or, if notice is mailed or personally delivered to you, 30 days after the date this notice is mailed or personally delivered to you. For your protection, you are encouraged to file your claim by certified mail, with return receipt requested.

Terry L. Stanley,
Successor Trustee
10457 S Monsoon Ave
Yuma AZ 85365

Published in the White Mountain Independent: #124156, F, November 5, November 12, November 19, 2021

NOTICE (for publication) ARTICLES OF ORGANIZATION HAVE BEEN FILED IN THE OFFICE OF THE ARIZONA CORPORATION COMMISSION FOR

I. Name: Mogollon Excavating
II. The address of the known place of business is: 7092 Pair O Dice Rd., Show Low, AZ 85901
III. The name and street address of the Statutory Agent is: Clint McCray 7092 Pair O Dice Rd., Show Low, AZ 85901

A. [X] Management of the limited liability company is vested in a manager or managers. The names and addresses of each person who is a manager AND each member who owns a twenty percent or greater interest in the capital or profits of the limited liability company are:
(Please check appropriate box for each)
Clint McCray
PO Box 661
Taylor, AZ 85939
[X] member [X] manager

Low, AZ 85901
A. [X] Management of the limited liability company is vested in a manager or managers. The names and addresses of each person who is a manager AND each member who owns a twenty percent or greater interest in the capital or profits of the limited liability company are:
(Please check appropriate box for each)
Frederick Pinkley
81 W. Spyglass Dr.
Show Low, AZ 85901
[.] member [X] manager

Published in the White Mountain Independent: #124496, T, F, November 5, November 9, November 12, 2021

Amy Brown SBN 034296
BROWN & BROWN LAW OFFICES, P.C.
Post Office Box 1890
St. Johns, Arizona 85936
(928) 337-4225
amy@b-b-law.com
Attorney for Plaintiff

IN THE SUPERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF APACHE
No. CV 2021-00181
SUMMONS

DOUGLAS E. BROWN, Trustee of the Brown and Brown Law Offices, P.C. Profit Sharing Plan and Trust, Plaintiff,
vs.
CHARLES A. SOTOMAYOR; PATRICIA D. SOTOMAYOR; JESUS SOTOMAYOR; MARSHA JEAN SOTOMAYOR; JUNE C. RICHARDS; DAVID L. RICHARDS; GOLDEN INVESTMENT ASSOCIATES; APACHE COUNTY TREASURER; JOHN DOE I-X; JANE DOE I-X; the unknown successors of any of the above parties; the unknown heirs and devisees of any of the above parties if deceased, Defendants.

IN THE NAME OF THE STATE OF ARIZONA TO:
CHARLES A. SOTOMAYOR; PATRICIA D. SOTOMAYOR; JESUS SOTOMAYOR; MARSHA JEAN SOTOMAYOR; JUNE C. RICHARDS; DAVID L. RICHARDS; GOLDEN INVESTMENT ASSOCIATES; APACHE COUNTY TREASURER; JOHN DOE I-X; JANE DOE I-X; the unknown successors of any of the above parties; the unknown heirs and devisees of any of the above parties if deceased, Defendants.

IN THE NAME OF THE STATE OF ARIZONA TO:
CHARLES A. SOTOMAYOR; PATRICIA D. SOTOMAYOR; JESUS SOTOMAYOR; MARSHA JEAN SOTOMAYOR; JUNE C. RICHARDS; DAVID L. RICHARDS; GOLDEN INVESTMENT ASSOCIATES; APACHE COUNTY TREASURER; JOHN DOE I-X; JANE DOE I-X; the unknown successors of any of the above parties; the unknown heirs and devisees of any of the above parties if deceased, Defendants.

Manager-Managed
PERIOD OF DURATION: Perpetual
PROFESSIONAL SERVICES: N/A
STATUTORY AGENT INFORMATION
STATUTORY AGENT NAME: Floyd Green

PHYSICAL ADDRESS: 20 North County Road 2324, ALPINE, AZ 85920
MAILING ADDRESS: P.O. Box 373, ALPINE, AZ 85920
PRINCIPALS ADDRESS
P.O. Box 373, ALPINE, AZ 85920
Manager: Floyd Green - P.O. Box 373, ALPINE, AZ, 85920, USA --
Date of Taking Office: 10/11/2021
ORGANIZERS
Floyd Green: P.O. Box 373, ALPINE, AZ, 85920, USA, fgreen1@gmail.com
SIGNATURES
Organizer: Floyd Green - 10/11/2021

Published in the White Mountain Independent: #124802, T, F, November 9, November 12, November 16, 2021

ARTICLES OF AMENDMENT TO ARTICLES OF ORGANIZATION LIMITED LIABILITY COMPANY

ENTITY INFORMATION
ENTITY NAME: OUTDOORS- MANS OUTFITTERS, LLC
ENTITY ID: 23283103
ENTITY TYPE: Domestic LLC
PERIOD OF DURATION: Perpetual

PROFESSIONAL SERVICES: Any legal purpose
MANAGEMENT STRUCTURE: Manager-Managed
FORMER ENTITY NAME: No name change
STATUTORY AGENT INFORMATION
STATUTORY AGENT NAME: Floyd Green
PHYSICAL ADDRESS: 20 North County Road 2324, ALPINE, AZ 85920
MAILING ADDRESS: P.O. Box 373, ALPINE, AZ 85920
KNOWN PLACE OF BUSINESS
P.O. Box 373, ALPINE, AZ 85920
PRINCIPALS
Manager: Floyd Green - P.O. Box 373, ALPINE, AZ, 85920, USA --
Date of Taking Office: 10/11/2021
Member: Flying FJ Trust - P.O. Box 373, ALPINE, AZ, 85920, USA - fgreen1@gmail.com
DATA OF TAKING OFFICE:
SIGNATURE
Floyd Green - 10/15/2021

November 16, 2021
NOTICE (for publication) ARTICLES OF ORGANIZATION HAVE BEEN FILED IN THE OFFICE OF THE ARIZONA CORPORATION COMMISSION FOR

I. Name: EGA Holdings LLC
II. The address of the known place of business is: PO Box 813 Vernon, AZ 85940
III. The name and street address of the Statutory Agent is: James Applegate 3139 ACR #22, Vernon, AZ 85940
B. [X] Management of the limited liability company is reserved to the members. The names and addresses of each person who is a member are:
(Please check appropriate box for each)
Eric Maughan
PO Box 813
Vernon, AZ 85940
[X] member [.] manager
James Applegate
PO Box 813
Vernon, AZ 85940
[X] member [.] manager

Published in the White Mountain Independent: #124919, T, F, November 12, November 16, November 19, 2021

Notice For Publication
ACC File Number: 21090314127890

1. Articles of Amendment have been filed in the office of the Arizona Corporation Commission for Seven Summits, LLC
2. The address of the known place of business of the company is: 66 Evergreen Lane (P O Box 703) Concho, AZ 85924
3. The name and street address of the company's agent for service of process are: 66 Evergreen Lane (P O Box 703) Concho, AZ 85924
4. Management of the limited liability company is vested in a manager or managers.
5. The name(s) and address(es) of each Manager of this limited liability company are:
Daniel J Thompson, Sr
Daniel J Thompson, Jr.
The name(s) and address(es) of each Member who owns a twenty percent or greater interest in the capital or profits of this limited liability company are:
Daniel J Thompson Sr. 66 Evergreen Lane, Concho AZ 85924
Daniel J Thompson Jr. 66 Evergreen Lane, Concho AZ 85924

Published in the White Mountain Independent: #124922, T, F, November 9, November 12, November 16, 2021.

NOTICE
Published in the White Mountain Independent: #125008, F, November 12, 2021

U110 DEER LIT.
Show Low, AZ 85901
[X] member [.] manager
Travis Miller
597 acr 3144
Show Low, AZ 85901
[X] member [.] manager

Published in the White Mountain Independent: #124997, T, F, November 12, November 19, 2021

The Apache County Planning and Zoning Commission will hold a meeting on Thursday, December 2, 2021 at 1:00 p.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Commission will hold a public hearing to consider and possibly approve the following items:
PUBLIC HEARING, consideration and possible recommendation for approval of a conditional use permit allowing Chase Vaughan to develop and operate an RV Park of 4-spaces on a portion of his 3.67-acre parcel, allowing for weekly and long-term rental and with storage space available for small boats and ATV/UTV's for on-site renters. The area will be enclosed on the North and East side of the property with a 5-foot privacy fence as well as aesthetically pleasing landscaping. This RV Park will not allow for mobile homes, park models nor RV's older than 15-years old. The property is located in Eager, AZ. A.P.N. 104-03-016G.

Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Shanna at (928) 337-7526, 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 Commission may participate telephonically or through video communication.
These items are available on the county Web site at www.co.apache.az.us at least 24 hours prior to the scheduled meeting. Those wishing to comment on any of these items may do so in writing, by e-mail, or in person. Mail comments to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail planning@co.apache.az.us.

If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Published in the White Mountain Independent: #125008, F, November 12, 2021

NOTICE

THE APACHE COUNTY
PLANNING & ZONING COMMISSION
WILL HOLD A PUBLIC MEETING
75 W. Cleveland Street,
County Annex Board of Supervisors Room

December 2, 2021

AT 1 pm

FOR THE PURPOSE OF
CONDITIONAL USE PERMIT

Rv Park

FOR THE PROPERTY

DESCRIBED AS FOLLOWS:

PARCEL/REFERENCE NUMBER: 104-03-016G

LOCATION/LEGAL DESCRIPTION

Section: 2, Township; 8N, Range: 29 E

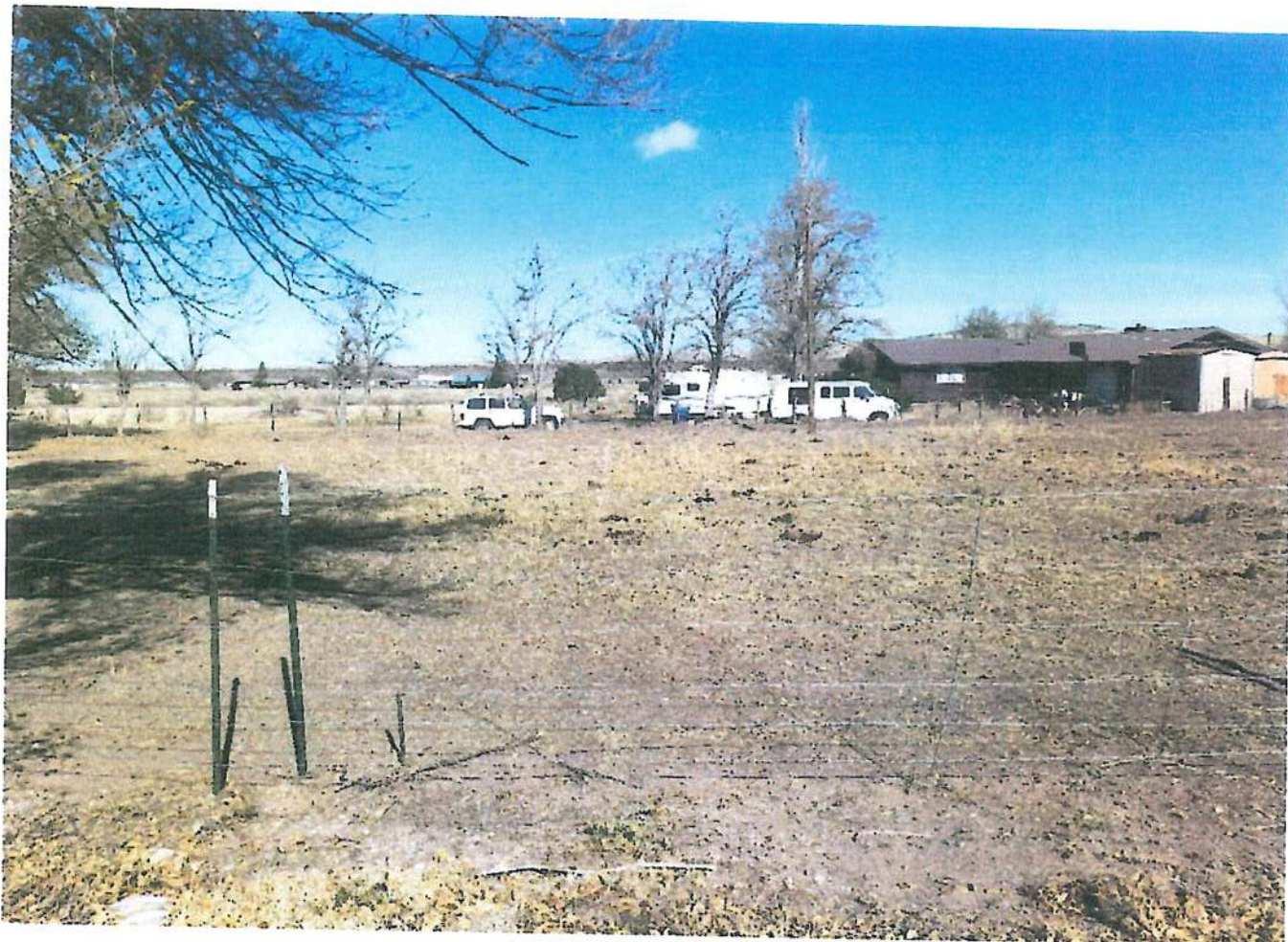
ALL INTERESTED PERSONS ARE ENCOURAGED
TO ATTEND THE PUBLIC MEETING

HEARING











Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature:

Dec 20/2021 Maulan Fair

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

CONSENT AGENDA - Consideration and possible approval to re-appoint Dan Muth to the Board of

Adjustment and Appeals for a 4-year term

BOS Meeting Date Requested January 4, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature:

Martina A. Fin Dec/20/2021

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

NOTIFICATION - Meeting schedule for the 2022 Planning & Zoning Commission.

Elected Chairman Dan Muth, Vice-Chairman Oscar Miranda

BOS Meeting Date Requested: January 4, 2022

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

PLANNING AND ZONING COMMISSION
OF APACHE COUNTY



P.O. Box 238
St. Johns, Arizona 85936

TELEPHONE: (928) 337-7526
FACSIMILE: (928) 337-7633

NOTICE OF REGULAR MEETINGS OF THE
APACHE COUNTY PLANNING AND ZONING COMMISSION

Pursuant to A.R.S. § 38-431.02(F), notice is hereby given to the members of the Apache County Planning & Zoning Commission and to the general public that the Apache County Planning & Zoning Commission will hold regular meetings on the following dates in 2022:

January 6, 2022
February 3, 2022
March 10, 2022
April 7, 2022
May 5, 2022
June 2, 2022
July 7, 2022
August 4, 2022
September 1, 2022
October 6, 2022
November 3, 2022
December 1, 2022

The regular meetings will begin at 1:00 p.m. with a work session beginning beforehand at 12:00 p.m. The public meetings will be held at the Apache County Board of Supervisors Room located at 75 W. Cleveland, St. Johns, AZ 85936.

DATED this 2nd day of December, 2021.

Apache County Planning and Zoning Commission

By: _____

Chairman of the Commission

Notice of all regular and special meetings will be posted at least twenty-four (24) hours prior to the meetings at the County Courthouse and the County Annex Building, St. Johns, Arizona and on the county website at co.apache.az.us.

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Community Development department at 928-337-7526. Requests should be made as early as possible to arrange the accommodation.

If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature:

Matthew A. Livi Dec/20/2021

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

NOTIFICATION - Meeting schedule for the 2022 Board of Adjustment & Appeals

Elected Chairman Dan Muth, Vice-Chairman Michael Bragiel

BOS Meeting Date Requested: January 4, 2022

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

**BOARD OF ADJUSTMENT AND APPEALS
OF APACHE COUNTY**



P.O. Box 238
St. Johns, Arizona 85936

TELEPHONE: (928) 337-7526
FACSIMILE: (928) 337-7633

**NOTICE OF REGULAR MEETINGS OF THE
APACHE COUNTY BOARD OF ADJUSTMENT AND APPEALS**

Pursuant to A.R.S. § 38-431.02(F), notice is hereby given to the members of the Apache County Board of Adjustment and Appeals and to the general public that the Apache County Board of Adjustment and Appeals will hold regular meetings on the following dates in 2022:

January 19, 2022
December 21, 2022

The regular meetings will begin at 11:00 a.m. The public meetings will be held at the Apache County Board of Supervisors Room located at 75 W. Cleveland, St. Johns, AZ 85936.

DATED this 15th day of December 2021

Apache County Board of Adjustment and Appeals

By: _____

Chairman of the Board

Notice of all regular and special meetings will be posted at least twenty-four (24) hours prior to the meetings at the County Courthouse and the County Annex Building, St. Johns, Arizona and on the county website at co.apache.az.us.

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Community Development department at 928-337-7526. Requests should be made as early as possible to arrange the accommodation.

If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 12/27/21

Describe in detail what you want to say to the Board and what action you want the Board to take: DISCUSSION AND POSSIBLE APPROVAL TO AWARD BID # 2021-11 FOR CULVERT SILT REMOVAL TO RILEY INDUSTRIAL.

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 _____

BID SHEET

202111 SILT REMOVEAL

SPECIFICATIONS: PLEASE ENTER AS PRICE PER LINEAR FOOT

PRICE/LINEAR FOOT	18"	\$ 28.00
	24"	\$ 34.00
	28"	\$ 40.00
	32"	\$ 46.00
	36"	\$ 52.00

COMPLETION DATE – 180 CALENDAR DAYS FROM NOTICE TO PROCEED

VENDOR NAME: Riley Industrial Services, Inc.

VENDOR ADDRESS: 2615 San Juan Blvd. Farmington, NM 87401

VENDOR TELEPHONE: 505-327-4947 FAX: 505-326-0305

AUTHORIZED SIGNATURE Nathaniel Engler

Bid for: Culvert Silt Removal Phase 2

Bid Opening Date 12-21-2021

Time: 9:00 AM

Present: Bristina Talano

Tammy Davis

Ferran Crosby

Tabulating: FC

Vendor Name

Amount

Riley Industrial

see price sheet

APACHE COUNTY ENGINEER

P.O. Box 238
ST. JOHNS, ARIZONA 85936

FERRIN CROSBY, P.E.
County Engineer

Telephone: (520) 337-4364
Facsimile: (520) 337-2062

12/27/21

TO THE BOARD OF SUPERVISORS:

It is the recommendation of staff to award the bid to RILEY INDUSTRIAL. They are the only bidder.

THANK YOU,
DALE HAUSER
DALE HAUSER

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

date/time stamp

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

County Attorney's Office: _____

Date/Signature: _____

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

Following a possible executive session for legal advice pursuant to A.R.S. 48-431.03(A)(3) and for discussion of settlement of litigation pursuant to A.R.S. 48-431.03(A)(4), discussion and possible approval of a Settlement Agreement with Lost Glamping, LLC.

BOS Meeting Date Requested 1/4/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

12/27/21



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

County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.

- The Small Counties Forum meeting on January 19, 2022 at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on January 20, 2022 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 1/4/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

1/27/22 [Signature]

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

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 1/4/22

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