



Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Doyel Shamley
Vice Chairman, District III

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

July 18, 2017

Chinle District I Road Yard Administration Building

U.S. Highway 191, mile post 446.9

Chinle, Arizona

8:30 a.m. MST (9:30 a.m. MDT)

Pledge of Allegiance.
Invocation by Invitation.

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 July 5, 2017 to July 18, 2017. 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 July 5, 2017.

Personnel Items:

- *C. Building & Maintenance: Request approval to increase the hours of Custodian Michelle Joy from 24 to 40 per week, effective July 31, 2017.

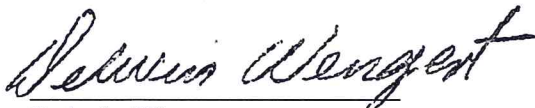
Treasurer's Office:

*D. Treasurer's Office: Discussion and possible approval of a "Certificate of Abatement of Taxes" pursuant to ARS 42-18351, 42-18352 and 42-18353. Total tax abated: five thousand, four hundred forty four dollars and 38 cents (\$5,440.38), total interest to be abated: fourteen thousand, nine hundred thirteen dollars and 21 cents (\$14,913.21), Total fees to be abated one thousand, five hundred sixty dollars and 46 cents (\$1,560.46) for a total of twenty one thousand, nine hundred fourteen dollars and 5 cents (\$21,914.05). A list of the parcels is available in the County Manager's Office or in the back-up material online.

2. Engineering Department: Discussion and possible approval to purchase a service truck for District II Utilizing the City of Mesa Contract #2016108, at a cost of one hundred eleven thousand, eight hundred dollars (\$111,800.00), using District II HURF Carry Over Funds.
3. Engineering Department: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03 (A)(3), discussion and possible approval to terminate the blasting contract with Fisher Industries/Arizona Drilling and Blasting.
4. 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 7/12/17 at 12:30 a.m. p.m. by 



Delwin Wengert
Clerk of the Board

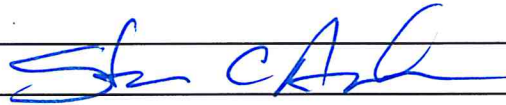
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between July 5, 2017 to July 18, 2017. 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 7/18/17

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	1055897	07/05/2017	Accounts Payable	AGUERO, ROBIN R	299.00
Open	NBAZ - Warrant Clearing Account	Check	1055898	07/05/2017	Accounts Payable	ALSCO INC	461.04
Open	NBAZ - Warrant Clearing Account	Check	1055899	07/05/2017	Accounts Payable	AMIGO CHEVROLET	113.65
Open	NBAZ - Warrant Clearing Account	Check	1055900	07/05/2017	Accounts Payable	APACHE COUNTY	30.33
Open	NBAZ - Warrant Clearing Account	Check	1055901	07/05/2017	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	138.99
Open	NBAZ - Warrant Clearing Account	Check	1055902	07/05/2017	Accounts Payable	ASHTONS REPAIR INC	15.00
Open	NBAZ - Warrant Clearing Account	Check	1055903	07/05/2017	Accounts Payable	ASPEN TIRE & OIL	36.45
Open	NBAZ - Warrant Clearing Account	Check	1055904	07/05/2017	Accounts Payable	AZ DEPT OF CORRECTIONS	125.00
Open	NBAZ - Warrant Clearing Account	Check	1055905	07/05/2017	Accounts Payable	AZLGEBT	300.00
Open	NBAZ - Warrant Clearing Account	Check	1055906	07/05/2017	Accounts Payable	BAHE, IRENE R	124.12
Open	NBAZ - Warrant Clearing Account	Check	1055907	07/05/2017	Accounts Payable	BASHAS' CORPORATE OFFICE	92.56
Open	NBAZ - Warrant Clearing Account	Check	1055908	07/05/2017	Accounts Payable	BAUMAN HOME AND AUTO INC	343.87
Open	NBAZ - Warrant Clearing Account	Check	1055909	07/05/2017	Accounts Payable	BAZURTO, MALENA GENEVIEVE	44.94
Open	NBAZ - Warrant Clearing Account	Check	1055910	07/05/2017	Accounts Payable	BEGAY, MARLEITA	151.98
Open	NBAZ - Warrant Clearing Account	Check	1055911	07/05/2017	Accounts Payable	BEGAY, SARAH MAE	55.00
Open	NBAZ - Warrant Clearing Account	Check	1055912	07/05/2017	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	144.64
Open	NBAZ - Warrant Clearing Account	Check	1055913	07/05/2017	Accounts Payable	BLAIR, RICHARD A	45.74
Open	NBAZ - Warrant Clearing Account	Check	1055914	07/05/2017	Accounts Payable	BOOT BARN	200.00
Open	NBAZ - Warrant Clearing Account	Check	1055915	07/05/2017	Accounts Payable	BOWMAN, GLORIA	183.48
Open	NBAZ - Warrant Clearing Account	Check	1055916	07/05/2017	Accounts Payable	BRIDES AUTO CENTER	18.50
Open	NBAZ - Warrant Clearing Account	Check	1055917	07/05/2017	Accounts Payable	BUSBY, TERRY D	165.83
Open	NBAZ - Warrant Clearing Account	Check	1055918	07/05/2017	Accounts Payable	CARTER, DAWN A	99.52
Open	NBAZ - Warrant Clearing Account	Check	1055919	07/05/2017	Accounts Payable	CDW GOVERNMENT LLC	871.33
Open	NBAZ - Warrant Clearing Account	Check	1055920	07/05/2017	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	79.00
Open	NBAZ - Warrant Clearing Account	Check	1055921	07/05/2017	Accounts Payable	CENTRAL AGENCY FAIR INC	150.00
Open	NBAZ - Warrant Clearing Account	Check	1055922	07/05/2017	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	654.84
Open	NBAZ - Warrant Clearing Account	Check	1055923	07/05/2017	Accounts Payable	CHEVRON USA INC	30.35
Open	NBAZ - Warrant Clearing Account	Check	1055924	07/05/2017	Accounts Payable	CLARK, MAE	65.00
Open	NBAZ - Warrant Clearing Account	Check	1055925	07/05/2017	Accounts Payable	COPPER STATE BOLT & NUT CO	25.73
Open	NBAZ - Warrant Clearing Account	Check	1055926	07/05/2017	Accounts Payable	COVEY, JOSHUA T	2,220.75
Open	NBAZ - Warrant Clearing Account	Check	1055927	07/05/2017	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	186.91
Open	NBAZ - Warrant Clearing Account	Check	1055928	07/05/2017	Accounts Payable	CRISS CANDELARIA LAW OFFICE	2,359.50
Open	NBAZ - Warrant Clearing Account	Check	1055929	07/05/2017	Accounts Payable	CURTIS, ROGER STUART	598.09
Open	NBAZ - Warrant Clearing Account	Check	1055930	07/05/2017	Accounts Payable	DIAZ, CECILIA	20.73
Open	NBAZ - Warrant Clearing Account	Check	1055931	07/05/2017	Accounts Payable	DIRECTV LLC	306.92
Open	NBAZ - Warrant Clearing Account	Check	1055932	07/05/2017	Accounts Payable	DUGDALE, BEN	219.89
Open	NBAZ - Warrant Clearing Account	Check	1055933	07/05/2017	Accounts Payable	EMBASSY SUITES	102.44
Open	NBAZ - Warrant Clearing Account	Check	1055934	07/05/2017	Accounts Payable	EMPIRE MACHINERY	510.66
Open	NBAZ - Warrant Clearing Account	Check	1055935	07/05/2017	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	73.95
Open	NBAZ - Warrant Clearing Account	Check	1055936	07/05/2017	Accounts Payable	FRONTIER	327.34
Open	NBAZ - Warrant Clearing Account	Check	1055937	07/05/2017	Accounts Payable	FRONTIER	94.70
Open	NBAZ - Warrant Clearing Account	Check	1055938	07/05/2017	Accounts Payable	FRONTIER	404.58
Open	NBAZ - Warrant Clearing Account	Check	1055939	07/05/2017	Accounts Payable	FRONTIER	179.76
Open	NBAZ - Warrant Clearing Account	Check	1055940	07/05/2017	Accounts Payable	FRONTIER	274.73
Open	NBAZ - Warrant Clearing Account	Check	1055941	07/05/2017	Accounts Payable	FRONTIER	100.32
Open	NBAZ - Warrant Clearing Account	Check	1055942	07/05/2017	Accounts Payable	FRONTIER	222.69
Open	NBAZ - Warrant Clearing Account	Check	1055943	07/05/2017	Accounts Payable	FRONTIER	301.31

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1055944	07/05/2017	Accounts Payable	FRONTIER	162.56
Open	NBAZ - Warrant Clearing Account	Check	1055945	07/05/2017	Accounts Payable	FRONTIER	162.56
Open	NBAZ - Warrant Clearing Account	Check	1055946	07/05/2017	Accounts Payable	FRONTIER	428.76
Open	NBAZ - Warrant Clearing Account	Check	1055947	07/05/2017	Accounts Payable	FRONTIER	100.69
Open	NBAZ - Warrant Clearing Account	Check	1055948	07/05/2017	Accounts Payable	FRONTIER	100.13
Open	NBAZ - Warrant Clearing Account	Check	1055949	07/05/2017	Accounts Payable	GALL'S INC	17.67
Open	NBAZ - Warrant Clearing Account	Check	1055950	07/05/2017	Accounts Payable	GALLUP BLUEPRINT	94.07
Open	NBAZ - Warrant Clearing Account	Check	1055951	07/05/2017	Accounts Payable	GALLUP WATER WORKS	50.25
Open	NBAZ - Warrant Clearing Account	Check	1055952	07/05/2017	Accounts Payable	GOLDEN WEST INDUSTRIAL SUPPLY INC	939.94
Open	NBAZ - Warrant Clearing Account	Check	1055953	07/05/2017	Accounts Payable	GREER, NORA F	270.00
Open	NBAZ - Warrant Clearing Account	Check	1055954	07/05/2017	Accounts Payable	GUINN, RICHARD C	840.00
Open	NBAZ - Warrant Clearing Account	Check	1055955	07/05/2017	Accounts Payable	REDACTED	109.22
Open	NBAZ - Warrant Clearing Account	Check	1055956	07/05/2017	Accounts Payable	HERRERA, ROSCOE GEORGE	21.00
Open	NBAZ - Warrant Clearing Account	Check	1055957	07/05/2017	Accounts Payable	HILL AZ GROCERY STORE	272.12
Open	NBAZ - Warrant Clearing Account	Check	1055958	07/05/2017	Accounts Payable	HILL AZ GROCERY STORE	59.43
Open	NBAZ - Warrant Clearing Account	Check	1055959	07/05/2017	Accounts Payable	HOME DEPOT	1,528.76
Open	NBAZ - Warrant Clearing Account	Check	1055960	07/05/2017	Accounts Payable	HONEA, GENEVA	168.07
Open	NBAZ - Warrant Clearing Account	Check	1055961	07/05/2017	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	250.00
Open	NBAZ - Warrant Clearing Account	Check	1055962	07/05/2017	Accounts Payable	HUMPHREY, JODIE MARIE	71.48
Open	NBAZ - Warrant Clearing Account	Check	1055963	07/05/2017	Accounts Payable	IMPACT TELECOM	174.45
Open	NBAZ - Warrant Clearing Account	Check	1055964	07/05/2017	Accounts Payable	JENNINGS HAUG & CUNNINGHAM LLP	1,276.00
Open	NBAZ - Warrant Clearing Account	Check	1055965	07/05/2017	Accounts Payable	JOY, DAVID G	791.61
Open	NBAZ - Warrant Clearing Account	Check	1055966	07/05/2017	Accounts Payable	KACHINA GATEWAY SALES & SERVICE	9.62
Open	NBAZ - Warrant Clearing Account	Check	1055967	07/05/2017	Accounts Payable	KELLER, CLETA	379.66
Open	NBAZ - Warrant Clearing Account	Check	1055968	07/05/2017	Accounts Payable	KIMBALL EQUIPMENT COMPANY	226.65
Open	NBAZ - Warrant Clearing Account	Check	1055969	07/05/2017	Accounts Payable	KONICA MINOLTA	32.16
Open	NBAZ - Warrant Clearing Account	Check	1055970	07/05/2017	Accounts Payable	LABORATORY CORP OF AMERICA	1,006.00
Open	NBAZ - Warrant Clearing Account	Check	1055971	07/05/2017	Accounts Payable	LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	361.08
Open	NBAZ - Warrant Clearing Account	Check	1055972	07/05/2017	Accounts Payable	LIVCO WATER & SEWER COMPANY	74.00
Open	NBAZ - Warrant Clearing Account	Check	1055973	07/05/2017	Accounts Payable	MACKENZIE, ROBERT ANDREW	312.86
Open	NBAZ - Warrant Clearing Account	Check	1055974	07/05/2017	Accounts Payable	MCI	40.69
Open	NBAZ - Warrant Clearing Account	Check	1055975	07/05/2017	Accounts Payable	MEAD PUBLISHING	2,500.00
Open	NBAZ - Warrant Clearing Account	Check	1055976	07/05/2017	Accounts Payable	MOLLY BUTLER LODGE	144.00
Open	NBAZ - Warrant Clearing Account	Check	1055977	07/05/2017	Accounts Payable	REDACTED	270.00
Open	NBAZ - Warrant Clearing Account	Check	1055978	07/05/2017	Accounts Payable	NAPA	17.48
Open	NBAZ - Warrant Clearing Account	Check	1055979	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 0127	1,182.55
Open	NBAZ - Warrant Clearing Account	Check	1055980	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	565.86
Open	NBAZ - Warrant Clearing Account	Check	1055981	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 1587	1,055.98
Open	NBAZ - Warrant Clearing Account	Check	1055982	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	2,876.55
Open	NBAZ - Warrant Clearing Account	Check	1055983	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 0186	1,835.65
Open	NBAZ - Warrant Clearing Account	Check	1055984	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 0202	988.70
Open	NBAZ - Warrant Clearing Account	Check	1055985	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	201.17
Open	NBAZ - Warrant Clearing Account	Check	1055986	07/05/2017	Accounts Payable	NATIONAL BANK OF ARIZONA 0301	491.18
Open	NBAZ - Warrant Clearing Account	Check	1055987	07/05/2017	Accounts Payable	NATIONAL BUSINESS FURNITURE	2,374.36
Open	NBAZ - Warrant Clearing Account	Check	1055988	07/05/2017	Accounts Payable	NAVAJO COUNTY	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1055989	07/05/2017	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	337.06
Open	NBAZ - Warrant Clearing Account	Check	1055990	07/05/2017	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	314.49

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1055991	07/05/2017	Accounts Payable	NAVAJO WESTERNERS	90.95
Open	NBAZ - Warrant Clearing Account	Check	1055992	07/05/2017	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	477.63
Open	NBAZ - Warrant Clearing Account	Check	1055993	07/05/2017	Accounts Payable	NEWMAN SIGNS INC	353.97
Open	NBAZ - Warrant Clearing Account	Check	1055994	07/05/2017	Accounts Payable	NOEL'S INC	132.93
Open	NBAZ - Warrant Clearing Account	Check	1055995	07/05/2017	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	625.00
Open	NBAZ - Warrant Clearing Account	Check	1055996	07/05/2017	Accounts Payable	NORTHLAND PIONEER COLLEGE	300,000.00
Open	NBAZ - Warrant Clearing Account	Check	1055997	07/05/2017	Accounts Payable	OMNISOURCE UNITED INC	642.76
Open	NBAZ - Warrant Clearing Account	Check	1055998	07/05/2017	Accounts Payable	OVERDRIVE INC	715.44
Open	NBAZ - Warrant Clearing Account	Check	1055999	07/05/2017	Accounts Payable	PATTERSON, DENNIELLE	37.98
Open	NBAZ - Warrant Clearing Account	Check	1056000	07/05/2017	Accounts Payable	PATTERSON, RYAN N	250.63
Open	NBAZ - Warrant Clearing Account	Check	1056001	07/05/2017	Accounts Payable	PERFECT PRINTZ LLC	387.40
Open	NBAZ - Warrant Clearing Account	Check	1056002	07/05/2017	Accounts Payable	PITNEY BOWES	416.34
Open	NBAZ - Warrant Clearing Account	Check	1056003	07/05/2017	Accounts Payable	PLATT DDS, RANDOLPH	437.00
Open	NBAZ - Warrant Clearing Account	Check	1056004	07/05/2017	Accounts Payable	QUALITY CARQUEST	431.33
Open	NBAZ - Warrant Clearing Account	Check	1056005	07/05/2017	Accounts Payable	QUILL CORP	3,361.29
Open	NBAZ - Warrant Clearing Account	Check	1056006	07/05/2017	Accounts Payable	RECROOMS.COM	2,499.00
Open	NBAZ - Warrant Clearing Account	Check	1056007	07/05/2017	Accounts Payable	RIGG LAW FIRM PLLC	280.50
Open	NBAZ - Warrant Clearing Account	Check	1056008	07/05/2017	Accounts Payable	RIVERA, REBECCA	930.00
Open	NBAZ - Warrant Clearing Account	Check	1056009	07/05/2017	Accounts Payable	ROCA, MICHAEL P	634.84
Open	NBAZ - Warrant Clearing Account	Check	1056010	07/05/2017	Accounts Payable	SAFETY KLEEN	128.11
Open	NBAZ - Warrant Clearing Account	Check	1056011	07/05/2017	Accounts Payable	SAFEWAY INC	165.99
Open	NBAZ - Warrant Clearing Account	Check	1056012	07/05/2017	Accounts Payable	SANDOVAL, PATRICK J	1,769.05
Open	NBAZ - Warrant Clearing Account	Check	1056013	07/05/2017	Accounts Payable	SHIRLEY, JOE Junior	536.97
Open	NBAZ - Warrant Clearing Account	Check	1056014	07/05/2017	Accounts Payable	SINE-SHIELDS, KELI ANN	159.81
Open	NBAZ - Warrant Clearing Account	Check	1056015	07/05/2017	Accounts Payable	SPEEDY SALES AND SERVICE	367.50
Open	NBAZ - Warrant Clearing Account	Check	1056016	07/05/2017	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	626.39
Open	NBAZ - Warrant Clearing Account	Check	1056017	07/05/2017	Accounts Payable	TAYLOR LAW OFFICE PC	55.00
Open	NBAZ - Warrant Clearing Account	Check	1056018	07/05/2017	Accounts Payable	THE LAW OFFICE OF ELIZABETH M HALE	870.10
Open	NBAZ - Warrant Clearing Account	Check	1056019	07/05/2017	Accounts Payable	THE LIGHTHOUSE INC	3,734.13
Open	NBAZ - Warrant Clearing Account	Check	1056020	07/05/2017	Accounts Payable	THOMPSON, MICHAEL	45.62
Open	NBAZ - Warrant Clearing Account	Check	1056021	07/05/2017	Accounts Payable	TJP COMMUNICATIONS	275.00
Open	NBAZ - Warrant Clearing Account	Check	1056022	07/05/2017	Accounts Payable	TRINITY SERVICES GROUP INC	14,525.13
Open	NBAZ - Warrant Clearing Account	Check	1056023	07/05/2017	Accounts Payable	TYCO INTEGRATED SECURITY LLC	5,051.28
Open	NBAZ - Warrant Clearing Account	Check	1056024	07/05/2017	Accounts Payable	UMP INC	2,158.89
Open	NBAZ - Warrant Clearing Account	Check	1056025	07/05/2017	Accounts Payable	US GEOLOGICAL SURVEY	5,600.00
Open	NBAZ - Warrant Clearing Account	Check	1056026	07/05/2017	Accounts Payable	VALLEY AUTO PARTS	654.77
Open	NBAZ - Warrant Clearing Account	Check	1056027	07/05/2017	Accounts Payable	VERIZON WIRELESS	1,207.42
Open	NBAZ - Warrant Clearing Account	Check	1056028	07/05/2017	Accounts Payable	WAL-MART COMMUNITY	2,114.64
Open	NBAZ - Warrant Clearing Account	Check	1056029	07/05/2017	Accounts Payable	WHITE MOUNTAIN PURIFIED WATER & ICE	315.00
Open	NBAZ - Warrant Clearing Account	Check	1056030	07/05/2017	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	80.00
Open	NBAZ - Warrant Clearing Account	Check	1056031	07/05/2017	Accounts Payable	WHITING, MICHAEL B	266.17
Open	NBAZ - Warrant Clearing Account	Check	1056032	07/05/2017	Accounts Payable	WILLIAMS, STEVE	614.33
Open	NBAZ - Warrant Clearing Account	Check	1056033	07/05/2017	Accounts Payable	WOOD, ANTONIA	87.26
Open	NBAZ - Warrant Clearing Account	Check	1056034	07/05/2017	Accounts Payable	WOODLAND BUILDING CENTER	2,417.23
Open	NBAZ - Warrant Clearing Account	Check	1056035	07/05/2017	Accounts Payable	WRIGHT EXPRESS FSC	3,460.62
Open	NBAZ - Warrant Clearing Account	Check	1056036	07/05/2017	Accounts Payable	YOUNG, JOSEPH	1,250.57
Open	NBAZ - Warrant Clearing Account	Check	1056037	07/05/2017	Accounts Payable	BAZURTO, MALENA GENEVIEVE	300.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1056038	07/05/2017	Accounts Payable	BOND, BETH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056039	07/05/2017	Accounts Payable	BOOKLIST	165.50
Open	NBAZ - Warrant Clearing Account	Check	1056040	07/05/2017	Accounts Payable	BURDICK, DAVID G	102.00
Open	NBAZ - Warrant Clearing Account	Check	1056041	07/05/2017	Accounts Payable	CASTILLO, TAMARA S	409.06
Open	NBAZ - Warrant Clearing Account	Check	1056042	07/05/2017	Accounts Payable	CIVIC RESEARCH INSTITUTE	179.95
Open	NBAZ - Warrant Clearing Account	Check	1056043	07/05/2017	Accounts Payable	COVEY, JOSHUA T	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056044	07/05/2017	Accounts Payable	CURTIS, ROGER STUART	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056045	07/05/2017	Accounts Payable	FRONTIER	121.94
Open	NBAZ - Warrant Clearing Account	Check	1056046	07/05/2017	Accounts Payable	GREER, YVETTE L	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056047	07/05/2017	Accounts Payable	GREER COMMUNITY FACILITIES	814.34
Open	NBAZ - Warrant Clearing Account	Check	1056048	07/05/2017	Accounts Payable	HILL AZ GROCERY STORE	122.12
Open	NBAZ - Warrant Clearing Account	Check	1056049	07/05/2017	Accounts Payable	HOUNSHELL, BRIAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056050	07/05/2017	Accounts Payable	JONES, DENNISE L	102.00
Open	NBAZ - Warrant Clearing Account	Check	1056051	07/05/2017	Accounts Payable	JOY, DAVID G	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056052	07/05/2017	Accounts Payable	KILLION, MICHAEL PAUL	102.00
Open	NBAZ - Warrant Clearing Account	Check	1056053	07/05/2017	Accounts Payable	LARRY TRAVIS HEAP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056054	07/05/2017	Accounts Payable	LOZOYA, S TOMASA	150.81
Open	NBAZ - Warrant Clearing Account	Check	1056055	07/05/2017	Accounts Payable	MACKENZIE, ROBERT ANDREW	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056056	07/05/2017	Accounts Payable	MCCARTHY, CHRIS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056057	07/05/2017	Accounts Payable	MCCARTHY, STEPHANIE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056058	07/05/2017	Accounts Payable	MOORE , ALANE M	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056059	07/05/2017	Accounts Payable	MORGAN, DIANA M	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056060	07/05/2017	Accounts Payable	NAVAJOLAND INN AND SUITES	542.10
Open	NBAZ - Warrant Clearing Account	Check	1056061	07/05/2017	Accounts Payable	NOTAH, ANTONY C	160.00
Open	NBAZ - Warrant Clearing Account	Check	1056062	07/05/2017	Accounts Payable	PATTERSON, RYAN N	390.33
Open	NBAZ - Warrant Clearing Account	Check	1056063	07/05/2017	Accounts Payable	PENA, KERRY	473.88
Open	NBAZ - Warrant Clearing Account	Check	1056064	07/05/2017	Accounts Payable	ROMERO, ANGELA C	365.00
Open	NBAZ - Warrant Clearing Account	Check	1056065	07/05/2017	Accounts Payable	SANCHEZ, IRENE	150.81
Open	NBAZ - Warrant Clearing Account	Check	1056066	07/05/2017	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	325.00
Open	NBAZ - Warrant Clearing Account	Check	1056067	07/05/2017	Accounts Payable	SCRUGGS, JOHN	160.00
Open	NBAZ - Warrant Clearing Account	Check	1056068	07/05/2017	Accounts Payable	SHAMLEY, JOHN DOYEL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056069	07/05/2017	Accounts Payable	SIMSHAUSER, TRAVIS K	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056070	07/05/2017	Accounts Payable	SINE-SHIELDS, KELI ANN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056071	07/05/2017	Accounts Payable	SODERQUIST, JEFF	160.00
Open	NBAZ - Warrant Clearing Account	Check	1056072	07/05/2017	Accounts Payable	ST JOHNS SUBWAY	82.92
Open	NBAZ - Warrant Clearing Account	Check	1056073	07/05/2017	Accounts Payable	STALLINGS, YVONNE (BONNIE) L	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056074	07/05/2017	Accounts Payable	STRADLING, CHERYL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056075	07/05/2017	Accounts Payable	SYSTEM EXCHANGE CORPORATION	1,250.00
Open	NBAZ - Warrant Clearing Account	Check	1056076	07/05/2017	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	287.11
Open	NBAZ - Warrant Clearing Account	Check	1056077	07/05/2017	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1056078	07/05/2017	Accounts Payable	TJP COMMUNICATIONS	496.47
Open	NBAZ - Warrant Clearing Account	Check	1056079	07/05/2017	Accounts Payable	TRACKER SOFTWARE CORP	3,074.00
Open	NBAZ - Warrant Clearing Account	Check	1056080	07/05/2017	Accounts Payable	UDALL, SHERWOOD BOWEN	168.07
Open	NBAZ - Warrant Clearing Account	Check	1056081	07/05/2017	Accounts Payable	WASTE MANAGEMENT OF AZ	34.80
Open	NBAZ - Warrant Clearing Account	Check	1056082	07/05/2017	Accounts Payable	WAUNKA, EDISON JAMES	168.07
Open	NBAZ - Warrant Clearing Account	Check	1056083	07/05/2017	Accounts Payable	WENGERT, DELWIN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056084	07/05/2017	Accounts Payable	WENGERT, DELWIN	299.33

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1056085	07/05/2017	Accounts Payable	WHITING, GARRET LEE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056086	07/05/2017	Accounts Payable	WHITING, MICHAEL B	300.00
Open	NBAZ - Warrant Clearing Account	Check	1056087	07/05/2017	Accounts Payable	WILKINS, TAMMI JO	473.88
Open	NBAZ - Warrant Clearing Account	Check	1056088	07/05/2017	Accounts Payable	WOOD, SAMUEL A	160.00
Open	NBAZ - Warrant Clearing Account	Check	1056089	07/05/2017	Accounts Payable	XEROX CORP	201.65
Open	NBAZ - Warrant Clearing Account	Check	1056090	07/05/2017	Accounts Payable	YOUNG, JOSEPH	300.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

7/15/17



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 July 5, 2017. _

BOS Meeting Date Requested 7/18/17

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

July 5, 2017
St. Johns, Arizona

Present were: Chairman Joe Shirley, Jr. and Vice Chairman Doyel Shamley. Also present were County Manager/Clerk of the Board Delwin Wengert and County Attorney Michael Whiting. Supervisor Alton Joe Shepherd participated via the telephone.

Chairman Shirley called to order the Board of Supervisors meeting at 8:32 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Commander Michael Cirivello led the Pledge of Allegiance.

Paul Hancock gave the invocation.

Chairman Shirley called for the Flood Control District item.

Ferrin Crosby, County Engineer, requested approval of a contract addendum and change order with Creative Multimedia Inc, for County Flood Control projects as needed. Mr. Crosby provided an overview of the services provided to the county. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Shepherd moved to adjourn the Flood Control District meeting, seconded by Mr. Shamley. Vote was unanimous.

Chairman Shirley called for the Public Health Services District meeting.

Chris Sexton, Health Director, requested approval of the lease agreement with Burnham Mortuary from July 1, 2017 through June 30, 2018. Mr. Sexton stated the lease consists of floor space in the mortuary and use of the embalming area. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Mr. Shamley asked if the contract can be canceled at any time. Mr. Sexton stated yes. Vote was unanimous.

Chris Sexton, requested approval of a renewal of Intergovernmental Agreement, Proposition 201 Smoke Free Arizona, #ADHS17-171340, effective July 1, 2017 through June 30, 2022 in the amount of seventy thousand, eight hundred fifty nine dollars (\$70,859.00). Mr. Sexton stated this grant provides education and compliance activities in accordance with Proposition 201, the Smoke-Free Arizona Act. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the contract renewal with Debra Smalley, RNP, CNM, to provide the series of a contract nurse practitioner to provide Family Planning Services and Well Woman Health Check services effective July 1, 2017 through June 30, 2018. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the Library District item.

SueAn Collins-Stradling requested approval of a lease agreement between the Alpine Area Library Friends and the Apache County Library District from July 1, 2017 through June 30, 2018 at the annual rate of fifty dollars (\$50.00). **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the Jail District item.

Commander Michael Cirivello, requested approval of a Third Party Administration & Business Associate Agreement with Correct Care, an inmate medical claim adjustment/review company, at a cost of twelve dollars (\$12.00) per claim. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Mr. Shamley thanked Commander Cirivello for the informative and detailed back-up material on the item. Vote was unanimous.

Mr. Shamley moved to adjourn the Jail District meeting, seconded by Mr. Shepherd. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Pat Fahey, Larry Lucero and Jeff with Tucson Electric Power, provided a power point on Tucson Electric Power's Integrated Resource Plan (IRP), Springerville Generating Station's part in the IRP, and how this impacts Apache County. No action was needed or taken.

The Board of Supervisors sat as the Board of Directors, and following a public hearing, discussion and possible approval of the 2017-2018 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education, and a copy of the proposed budget is available online at co.apache.az.us or in the County Manager's Office. **Mr. Shamley moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. There was no one wanting to address the Board during the call to the public. **Mr. Shamley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Shamley moved to approve the tentative budgets for the Special Districts, seconded by Mr. Shepherd.** Vote was unanimous.

The Board of Supervisors resumed the Board of Supervisors meeting.

Chairman Shirley presented the item following a public hearing, discussion and possible

adoption of the 2017-2018 Tentative Budget for Apache County, and a copy of the proposed Tentative Budget is available online at co.apache.az.us or in the County Manager's Office. **Mr. Shamley made the motion to go into the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Trudy Balcom, a reporter for the White Mountain Independent asked for an overview of any changes or significant differences from last year's budget to this year's proposed budget. Ryan Patterson, Finance Director, stated all departments in the general fund held to an even budget that includes a proposed 4% increase for employees and maintains the Primary Tax Rate at .5857. Mr. Wengert stated he is grateful to recommend to the Board a 4% Cost of Living Allowance raise be given to the employees since it has been many years since they received any significant raise. Mr. Wengert stated the tax rate at 58 cents is the lowest primary property rate in the state and is grateful to the employees that provide services to the public with that rate and complimented them for the work they do. **Mr. Shamley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Shamley and Mr. Patterson held a discussion on why some of the Special District rates went up and down. Mr. Shamley moved approval of the 2017-2018 Tentative Budget, seconded by Mr. Shepherd. Vote was unanimous.

Mr. Wengert requested the item for Supervisor Doyel Shamley, for an update on Eastern Arizona Counties Association membership be removed from the agenda. Chairman Shirley removed the item.

Mr. Wengert, on behalf of District III, requested approval of event rental agreements for facilities located in Apache County District III. Mr. Wengert stated Tanya Pea did a great job taking the existing form and updating it. Mr. Wengert stated the forms will be available online for any member of the public who want to utilize a county building for an event. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Mr. Shepherd asked if the forms were available for use in District II. Mr. Wengert stated the forms are available for any District, with just a some slight modifications. Mr. Shamley thanked his staff for their work on updating the facility rental agreements. Vote was unanimous.

Mr. Wengert presented the Consent Agenda Items A-C: **Mr. Shepherd moved approval, seconded by Mr. Shamley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 20, 2017 and July 5, 2017. Payee Amount APACHE COUNTY 4-H LEADERS COUNCIL 1,000.00 VERIZON WIRELESS 1,012.89 TJP COMMUNICATIONS 1,025.39 RUSH TRUCK CENTER 1,026.60 NATIONWIDE RETIREMENT SOL EODCRS 1,030.62 UNITED RENTALS 1,040.46 COPPER STATE BOLT & NUT CO 1,045.77 JAMESON, MICHELLE 1,046.04 ASRS LEGACY EORP 1,089.96 TJP COMMUNICATIONS 1,108.75 AMERICAN FAMILY LIFE ASSURANCE 1,125.05 INGRAM LIBRARY SERVICES 1,133.67 SHELL OIL 1,167.76 APACHE COUNTY HAS 1,180.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,190.53 KELLER, CLETA 1,205.70 VALLEY AUTO PARTS 1,207.67 APACHE COUNTY TAX WITHHOLDING 1,218.16 NORTH COUNTRY COMMUNITY HEALTH 1,250.00 EORP LEGACY 1,288.26 THE LIBRARY STORE INC 1,301.16 NAVAJO WESTERNERS 1,327.42 QUILL CORP 1,346.01 PAGE STEEL 1,346.28 RDO EQUIPMENT CO 1,368.42 ALLEGRA 1,378.77 AZ NARCOTICS OFFICERS ASSN 1,400.00 TRUCK WORKS HOLDINGS LLC 1,410.77 NAVAJO TRIBAL UTILITY AUTHORITY 1,420.49

HILLYARD/FLAGSTAFF 1,541.35 AZ DEPT OF REVENUE 1,552.68 FLEET PRIDE 1,600.26 AVAYA COMMUNICATIONS 1,603.62 LATHAM, MICHAEL 1,614.85 FRONTIER 1,617.16 WESTERN DETENTION PRODUCTS INC 1,619.50 HILLYARD/FLAGSTAFF 1,623.16 NAVAJO TRIBAL UTILITY AUTHORITY 1,658.24 ST JOHNS CITY 1,753.13 HOME DEPOT 1,756.94 COOK'S CORRECTIONAL KITCHEN 1,920.00 WOODLAND BUILDING CENTER 2,045.78 WRIGHT EXPRESS FSC 2,118.43 UNIFIRST CORPORATION 2,129.56 ELECTRONIC CENTER INC 2,172.00 EMPIRE MACHINERY 2,190.22 ANDERSON RESOURCE GROUP INC 2,191.75 VALLEY AUTO PARTS 2,292.95 QUILL CORP 2,359.79 CRESCENT ELECTRIC SUPPLY CO 2,396.31 EMPIRE MACHINERY 2,430.34 HATCH CONSTRUCTION 2,453.33 TJP COMMUNICATIONS 2,458.28 VERIZON WIRELESS 2,604.48 CDW GOVERNMENT LLC 2,680.57 HOME DEPOT 2,714.38 LATHAM, MICHAEL 2,726.41 ERNIES FIRE EXTINGUISHER 2,788.00 GUARDIAN TRACKING 3,093.00 NAVAJO NATION WATER CODE ADMIN 3,175.00 DELL COMPUTER CORPORATION 3,243.17 FRONTIER 3,250.00 CDW GOVERNMENT LLC 3,314.99 LAWSON PRODUCTS INC 3,381.28 NFOCUS SOLUTIONS 3,498.00 CDW GOVERNMENT LLC 3,505.42 GENES FRAME & ALIGNMENT INC 3,699.45 HINTON BURDICK PLLC 3,800.00 CNS BUSINESS FORMS INC 3,829.95 MOUNTAIN COMFORT HEATING AND COOLING 3,838.40 BUBANY LUMBER AND HARDWARE 3,920.85 CONTAINERS ON DEMAND LLC 4,119.60 FRONTIER 4,133.35 MATCO TOOLS (GALE C BRISCO) 4,350.10 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,396.88 CHANGEPOINT INTEGRATED HEALTH 4,400.00 PIMA COUNTY MEDICAL 4,600.00 JENNINGS HAUG & CUNNINGHAM LLP 4,708.50 WESTLAND RESOURCES INC 4,750.00 STAPLES CREDIT PLAN 4,814.79 BEST BUY FOR BUSINESS 5,063.78 SW ECOLOGY LLC 5,227.81 PIMENTEL CONTRACT CLEANING 5,290.00 NATIONWIDE 5,382.94 HUMAN SERVICES CONSULTANTS 5,411.60 QUILL CORP 6,006.70 INLAND KENWORTH INC (FARMINGTON) 6,025.56 MCCOOK BOILER AND PUMP COMPANY 6,294.00 CORRECTIONS OFFICER RET PLAN 6,372.14 KONICA MINOLTA 6,442.98 THE LIGHTHOUSE INC 6,737.06 BRADCO 6,835.19 SHI INTERNATIONAL CORP 7,244.94 DIAMOND DRUGS INC 7,483.22 NAVAJO COUNTY 7,500.00 PUBLIC SAFETY PERSONNEL 401 7,744.21 PACIFIC PONDEROSA CO INC 8,185.74 PATTERSON, DANA BRYCE 8,500.00 AMAZON COM INC 8,723.68 AMERICAN FENCE CO OF AZ 9,314.99 EARTH MOVER TIRE SALES INC 9,682.22 CREATIVE MULTIMEDIA INC (CMI) 11,201.25 NATIONAL BUSINESS FURNITURE 11,436.40 PRO PETROLEUM 14,833.97 NAVOPACHE ELECTRIC COOPERATIVE 16,682.30 ATS ARMOR LLC 19,508.08 QUALITY READY MIX INC 21,971.25 HATCH CONSTRUCTION 22,634.71 BLUE HILLS ENVIRONMENTAL 23,923.62 APACHE COUNTY MEDICAL 29,818.00 PUBLIC SAFETY SHERIFF RET 41,736.15 RITCHIE BROS AUCTIONEERS 44,381.70 INCLUSIONS SOLUTIONS LLC 46,200.45 BRADCO 47,063.21 SOUTHWEST ROCK PRODUCTS LLC 55,213.21 AZ STATE RETIREMENT SYSTEM 91,027.06 APACHE COUNTY TAX WITHHOLDING 108,447.92 APACHE COUNTY TAX WITHHOLDING 134,321.64 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 June 20, 2017. Personnel Items: C. Recorder's Office: Discussion and possible approval to extend the (40 hours per week) temporary employment of Sonia Griego for an additional 90 days, due to an employee who is out on

extended FMLA. Vote was unanimous.

Paul Hancock, Probation Services Director, requested approval of an ongoing Family Counseling Grant. The State of Arizona will disburse eleven thousand, seven hundred twenty five dollars (\$11,725.00) in monies with two thousand, two hundred fifty three dollars (\$2,253.00) in matching funds for a total of thirteen thousand, nine hundred seventy eight dollars (\$13,978.00). **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of contract #WBBI 16-601 between Arizona State Forestry and Apache County in the amount of twenty thousand dollars (\$20,000.00) for thinning of bark beetle trees in Greer, Arizona. Ms. Bazarro stated Apache County is required to match an additional twenty thousand dollars (\$20,000.00) which will be in-kind labor and landowner payments. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Mr. Shamley stated the County partnered with the Arizona Department of Transportation assisted with clearing the right-of-ways so they absorbed that cost. Vote was unanimous.

Mr. Wengert requested approval of a Liquor License Application recommendation (Acquisition of Control – 10013005) for Denise Engels, The Tackle Shop, Junction Highway 666 & 180, Alpine, Arizona. Mr. Wengert state no protests were received. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous

Ferrin Crosby, County Engineer, requested approval of the annual bid award #201705 for Magnesium Chloride and other dust suppression products. Mr. Crosby recommended sue to availability and location, the Board award both companies their products. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

<u>Desert Mountain</u>		<u>GMCO Corp.</u>	
Road Saver	\$162.49	Dustguard	\$161.73
Durablend	\$239.28	GMCO 80/20	\$173.95
DMC 820	\$186.48		
Road Loc	\$206.88		

Ferrin Crosby, County Engineer, requested approval of a contract addendum and change order with Creative Multimedia Inc, for parcel maps and rural addressing. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Michael Whiting, County Attorney, requested approval of Arizona Criminal Justice Commission Victim Compensation, Grant Agreement No. VC-18-049, in the amount of eighty-two thousand, five hundred dollars (\$82,500.00) with no match required. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Mr. Shamley asked Mr. Whiting for a report of the distribution of funds. Mr. Whiting stated the Victim's Compensation board has those statistics and he will request the data and will break it down by zip code. Vote was unanimous.

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

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

Approved this 18th day of July, 2018.

Dr. Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Building & Maintenance

Date/Signature: 7-10-17



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

Discussion and possible approval of a request to increase the hours of custodian Michelle Joy from 24 to 40 hours per week, effective July 31, 2017. Request made so that Mrs. Joy can clean the new probation "Loft" facility as well as her being assigned to clean the 1st floor of the annex building, which will free the prison inmate crew from those cleaning duties and allowing them to begin larger Building & Maintenance projects sooner in the day.

BOS Meeting Date Requested 07/18/17

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 Building & Maintenance

PO Box 428
St. Johns, AZ 85936
(928) 337-7545 - Fax (928) 337-4808

MEMORANDUM

To: Joe Shirley, BOS Chairman, District I
Alton Shepherd, Supervisor, District II
Doyel Shamley, BOS Vice-Chairman, District III

From: R.D Stradling, Director, Building & Maintenance

Date: July 11, 2017

Subject: Michelle Joy hour's modification from 28 to 40 hours

As can be seen on the July 18, 2017 agenda, the item is being requested so that the Apache County Probation Department will A) have a cleaner for the new Juvenile "Loft" facility B) have a permanently assigned cleaner for the Annex Building first floor and finally C) allow for more usage of inmate crews on projects that are critical to Building & Maintenance work backlogs. As a result of the above the following is offered:

A) Have a cleaner for the new Juvenile "Loft" facility:

PRO: The new facility will require a permanent cleaner to ensure that the facility, which has been completely remodeled, is cleaned and inspected regularly. By doing this with a single staff member all potential damage or wear to the facility can be more easily identified and then repaired immediately. Using Mrs. Joy is the best alternative to hiring a new employee as the position requires only 1.25 to 1.5 hours of work each day. It will be difficult to find an employee willing to work such a limited number of hours each day. Also since Mrs. Joy is already cleared to work in the probation office, it will not be necessary to extensively search for someone who is acceptable to work in the facility. Some detainees will occasionally continue to be held in the facility, and those working there need to have clearance. Mrs. Joy is already a benefits eligible employee and adding hours to her schedule will not adversely impact the budget beyond salary, S.S.I., and retirement costs. Mrs. Joy is currently on her husband's insurance and is not causing an additional cost to the county for those benefits.

CON: Mrs. Joy would require some schedule adjustments for the other offices she cleans. These changes would involve different times for vacuuming and cleaning of offices, but those involved have been advised of this fact and are okay with those changes. As stated in the pro's section, there will be an additional cost to the county for salary and some e.r.e.'s, but this cost would still come into play for anyone hired to clean the facility.

B) Have a permanently assigned cleaner for the Annex Building first floor:

PRO: By having a single individual clean the facility, it will allow for more consistent hours for the cleaning of the offices. Mrs. Joy will be cleaning the major hallways prior to Annex open hours and therefore will cause less disruption to the public coming into the building. Mrs. Joy will be able to identify problems with the facility that might normally be missed by the transient crew of inmates that change day to day and week to week. Mrs. Joy will be spending more time cleaning each room than the current crew has available and therefore would be able to give a more thorough cleaning of her assigned areas.

CON: By adding additional hours to Mrs. Joy's schedule there will be an additional cost to the county for salary and some e.r.e.'s,.

C) Allow for more usage of inmate crews on projects that is critical to Building & Maintenance work backlogs.

PRO: By increasing Mrs. Joy's hours, the inmates would be freed up to start projects sooner in the day, which would be a better use of their time and potential skills. Currently the normal team of inmates is spending up to an hour a day cleaning the Annex building, after they have already spent at least an hour beforehand cleaning the courthouse. This extra hour spent in other places would allow for more productivity for the B&M staff's daily functions and projects.

CON: By adding additional hours to Mrs. Joy's schedule there will be an additional cost to the county for salary and some e.r.e.'s,.

Thank you for your consideration to this request.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

12/28/2015

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

Apache County Treasurer

Date/Signature: 7/6/2017 M. Begay

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

Treasurer's office request for discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-1835142-18352 and 42-1853. Total tax to abated: 5,440.38, Total Interest to be abated: 14,913.21; Total fees to be abated: 1560.46. For a total of 21,914.05.

BOS Meeting Date Requested July 18, 2017

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

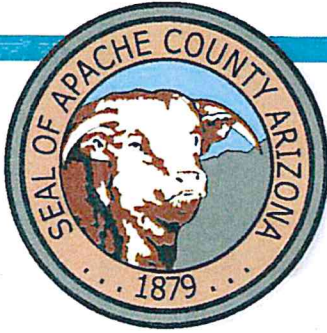
Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



Marleita Begay
Apache County Treasurer

75 West Cleveland Street
P.O. Box 699
St. Johns, AZ 85936

(928)337-7513
www.co.apache.az.us

To whom it may concern,

The Apache County Treasurer is responsible for clearing and abating taxes, interest, and fees that should not exist on the counties taxes rolls pursuant to Arizona Revised Statutes: 42-18351, 42-18352, and 42-18352.

42-18351. Circumstances for abating tax and removing tax lien

This article applies in the following situations:

1. An error or omission resulting in an improper imposition of a property tax.

Example:

1. A parcel owned by the county; the taxes were levied upon.
2. A parcel that was split and the parent parcel was not deactivated for the split year(s) and taxes were levied upon.

2. An event or circumstance that existed at the time of the levy and assessment, or that occurred afterwards, and that invalidates the lien of the property tax or the sale of the lien.

Example:

1. A parcel owned by the county and the taxes were levied upon, resulting in a tax lien.
2. A parcel that was split and the parent parcel was not deactivated for the split year(s) and taxes were levied upon.

3. The property tax lien was not advertised for sale pursuant to section 42-18105 within five years after the delinquency, unless the failure to advertise within five years after the delinquency was due to a restraining order or injunction issued by a court of competent jurisdiction.

Example:

1. A parcel was not advertised within five years and a tax lien was placed on the parcel.

4. The cost of pursuing the statutory lien sale and collection procedures or the sale of lands under article 7 of this chapter or the cost of the seizure and sale of personal property pursuant to section 42-18401 would equal or exceed the revenue that could be derived.

Example:

1. A delinquent mobile home tax is not worth the amount that could be collected from seizure and sale.

42-18352. Determining existence of circumstances for abating tax and removing lien; action to recover illegally collected tax

A. The county treasurer may, on the treasurer's own motion, and shall on the application of a property owner or a holder of a certificate of purchase that was issued pursuant to section 42-18118, determine the existence, in any prior year or years, with respect to real and personal property located in the county, of any of the situations described in section 42-18351.

B. If proceeding on the treasurer's own motion under this section, the county treasurer shall conduct an investigation that the treasurer considers to be necessary to determine the existence or nonexistence of any of the situations described in section 42-18351.

C. If a property owner or holder of a certificate of purchase applies under this section, the property owner or holder of a certificate of purchase shall submit to the county treasurer sufficient evidence to permit the county treasurer to determine the existence or nonexistence of one of the situations described in section 42-18351.

D. If the county treasurer determines that any of the situations described in section 42-18351 exists in a prior year or years, the treasurer shall grant appropriate relief, subject to the approval of the board of supervisors. The relief may include removing all or part of the lien or abating all or part of the tax.

E. A property owner who is aggrieved by an adverse determination on an application pursuant to this section and who pays the tax may maintain an action to recover the tax alleged to be illegally collected. If the tax due is determined to be less than the amount paid, the excess shall be refunded in the manner provided by this title.

42-18353. Certificate of removal and abatement; purging record of tax, penalty and interest

A. On finding that a situation described in section 42-18351 exists for any taxable year or years, and on receiving the approval of the board of supervisors, the county treasurer shall prepare a certificate of removal and abatement stating:

1. The name of the property owner.
2. A description of the property.
3. The tax parcel number.
4. The years and amounts of tax, penalty and interest involved.
5. The extent to which the lien is proposed to be removed and the extent to which the tax, penalty and interest are proposed to be abated pursuant to this section.

B. The county treasurer shall present the certificate of removal and abatement to the board of supervisors for the board's approval. The certificate of removal and abatement is final and effective when approved by the board of supervisors.

C. When a certificate of removal and abatement becomes final and effective the county treasurer shall:

1. Delete from the delinquent list and the record of tax lien sales the tax, interest and penalty covered by the certificate.

2. Make a notation in those records that the deletion was made pursuant to a certificate that was duly issued pursuant to this section and stating the number of the certificate.

The Apache County Treasurer's "Certificate of Removal and Abatement form complies with all sections of ARS 42-18353.

The "Certificate of Removal and Abatement" that has been submitted for the 7/18/2017 meeting is focused on Account/Parcels that have been deeded to the state and taxes have been erroneously levied on the accounts.



Marleita Begay

Apache County Treasurer

"Investing and Protecting Our Financial Future"

Tax Abatement Examples

42-18351(1) – A parcel owned by the county; the taxes were never abated.

A parcel that was split and the parent parcel was not deactivated for the split year(s).

42-18351(2) – A parcel owned by the county and the taxes were never abated, resulting in a tax lien.

A parcel that was split and the parent parcel was not deactivated for the split year(s), resulting in a tax lien.

42-18351(3) – A parcel was not advertised within five years and a tax lien was placed on the parcel.

42-18351(4) – A delinquent mobile home tax is not worth the amount that could be collected from seizure and sale.



July 18, 2017

Apache County Treasurer Certificate of Removal and Abatement

AB #	ACCOUNT #	PARCEL #	OWNER	LEGAL DESCRIPTION	TAX YEAR(S)	TAX	INTEREST	PENALTY	TOTAL	ARS
85	R0020067	10735010	State of Arizona	Concho Lakeland Unit 6 Lot 10 Blk 1	2000	\$ 14.28	\$ 35.03	\$ 10.00	\$ 59.31	42-18351(1)
86	R0020067	10735010	State of Arizona	Concho Lakeland Unit 6 Lot 10 Blk 1	2001	\$ 14.26	\$ 32.89	\$ 10.00	\$ 57.15	42-18351(1)
				Tract: Z Section: 19						
				Township: 14 Range: 26						
				322.18x599.22x205.06						
				x187.72x592.66' In Sec						
				19 14 26 4.82						
87	R0035317	20411414	State of Arizona	Tract: Z Section: 19	2000	\$ 161.31	\$ 395.75	\$ 10.00	\$ 567.06	42-18351(1)
				Township: 14 Range: 26						
				291.56x364.27x592.66						
				x315.28x188.50' In Sec						
				19 14 26 3.92						
88	R0035318	20411415	State of Arizona	Petrified Forest EST	2000	\$ 128.41	\$ 315.03	\$ 10.00	\$ 453.44	42-18351(1)
89	R0052976	21135160	State of Arizona	#4 Lot 160	1997	\$ 13.12	\$ 38.66	\$ 10.00	\$ 61.78	42-18351(1)
90	R0052976	21135160	State of Arizona	Petrified Forest EST	2000	\$ 15.26	\$ 37.44	\$ 10.00	\$ 62.70	42-18351(1)
91	R0052976	21135160	State of Arizona	#4 Lot 160	2001	\$ 15.58	\$ 35.94	\$ 10.00	\$ 61.52	42-18351(1)
92	R0052976	21135160	State of Arizona	Petrified Forest EST	2002	\$ 13.60	\$ 29.19	\$ 10.00	\$ 52.79	42-18351(1)
93	R0052976	21135160	State of Arizona	#4 Lot 160	2003	\$ 14.88	\$ 29.56	\$ 10.00	\$ 54.44	42-18351(1)
94	R0052976	21135160	State of Arizona	Petrified Forest EST	2004	\$ 15.50	\$ 28.31	\$ 10.00	\$ 53.81	42-18351(1)
95	R0052976	21135160	State of Arizona	#4 Lot 160	2005	\$ 17.32	\$ 28.87	\$ 10.00	\$ 56.19	42-18351(1)
96	R0052976	21135160	State of Arizona	Petrified Forest EST	2006	\$ 15.08	\$ 22.72	\$ 10.00	\$ 47.80	42-18351(1)



Apache County Treasurer

Certificate of Removal and Abatement

Account Number	State of Arizona	Lot	Year	Amount	Year	Amount	Year	Amount	Year	Amount
97 R0052976	21135160	#4 Lot 160	2007	\$ 16.04	\$ 21.60	\$ 10.00	\$ 47.64	42-18351(1)		
98 R0052976	21135160	#4 Lot 160	2008	\$ 16.95	\$ 20.11	\$ 10.00	\$ 47.06	42-18351(1)		
99 R0052941	21135125	#4 Lot 125	1997	\$ 13.12	\$ 38.66	\$ 10.00	\$ 61.78	42-18351(1)		
100 R0052941	21135125	#4 Lot 125	2000	\$ 15.26	\$ 37.44	\$ 10.00	\$ 62.70	42-18351(1)		
101 R0052941	21135125	#4 Lot 125	2001	\$ 15.58	\$ 35.94	\$ 10.00	\$ 61.52	42-18351(1)		
102 R0052941	21135125	#4 Lot 125	2002	\$ 13.60	\$ 29.19	\$ 10.00	\$ 52.79	42-18351(1)		
103 R0052941	21135125	#4 Lot 125	2003	\$ 14.88	\$ 29.56	\$ 10.00	\$ 54.44	42-18351(1)		
104 R0052941	21135125	#4 Lot 125	2004	\$ 15.50	\$ 28.31	\$ 10.00	\$ 53.81	42-18351(1)		
105 R0052941	21135125	#4 Lot 125	2005	\$ 17.32	\$ 28.87	\$ 10.00	\$ 56.19	42-18351(1)		
106 R0052941	21135125	#4 Lot 125	2006	\$ 15.08	\$ 22.72	\$ 10.00	\$ 47.80	42-18351(1)		
107 R0052941	21135125	#4 Lot 125	2007	\$ 16.04	\$ 21.60	\$ 10.00	\$ 47.64	42-18351(1)		
108 R0052941	21135125	#4 Lot 125	2008	\$ 16.95	\$ 20.11	\$ 10.00	\$ 47.06	42-18351(1)		
109 R0052741	21134430	#4 Lot 430	2011	\$ 13.12	\$ 9.27	\$ 10.00	\$ 32.39	42-18351(1)		
110 R0052358	21134047	#3 Lot 47	1997	\$ 13.12	\$ 38.66	\$ 10.00	\$ 61.78	42-18351(1)		
111 R0052358	21134047	#3 Lot 47	2000	\$ 15.26	\$ 37.44	\$ 10.00	\$ 62.70	42-18351(1)		
112 R0052358	21134047	#3 Lot 47	2001	\$ 15.58	\$ 35.94	\$ 10.00	\$ 61.52	42-18351(1)		
113 R0052358	21134047	#3 Lot 47	2002	\$ 13.60	\$ 29.19	\$ 10.00	\$ 52.79	42-18351(1)		
114 R0052358	21134047	#3 Lot 47	2003	\$ 14.88	\$ 29.56	\$ 10.00	\$ 54.44	42-18351(1)		
115 R0052358	21134047	#3 Lot 47	2004	\$ 15.50	\$ 28.31	\$ 10.00	\$ 53.81	42-18351(1)		
116 R0052358	21134047	#3 Lot 47	2005	\$ 17.32	\$ 28.87	\$ 10.00	\$ 56.19	42-18351(1)		



Apache County Treasurer

Certificate of Removal and Abatement

Parcel ID	State of Arizona	Tract Description	Year	Assessed Value	Abatement Value	Net Value	Area (Acres)	APN
117 R0052358	State of Arizona	#3 Lot 47 Petrified Forest EST	2006	\$ 15.08	\$ 22.72	\$ 10.00	47.80	42-18351(1)
118 R0052358	State of Arizona	#3 Lot 47 Petrified Forest EST	2007	\$ 16.04	\$ 21.60	\$ 10.00	47.64	42-18351(1)
119 R0052358	State of Arizona	#3 Lot 47 Petrified Forest EST	2008	\$ 16.95	\$ 20.11	\$ 10.00	47.06	42-18351(1)
120 R0052187	State of Arizona	Unit 1 Amended Lot 323 Petrified Forest EST	1997	\$ 21.30	\$ 62.76	\$ 10.00	94.06	42-18351(1)
121 R0052187	State of Arizona	Unit 1 Amended Lot 323 Petrified Forest EST	2000	\$ 25.60	\$ 62.81	\$ 10.00	98.41	42-18351(1)
122 R0052187	State of Arizona	Unit 1 Amended Lot 323 Petrified Forest EST	2001	\$ 26.24	\$ 60.53	\$ 10.00	96.77	42-18351(1)
123 R0052187	State of Arizona	Unit 1 Amended Lot 323 Petrified Forest EST	2002	\$ 22.22	\$ 47.70	\$ 10.00	79.92	42-18351(1)
124 R0052187	State of Arizona	Unit 1 Amended Lot 323 Petrified Forest EST	2003	\$ 24.88	\$ 49.43	\$ 10.00	84.31	42-18351(1)
125 R0052187	State of Arizona	Unit 1 Amended Lot 323 Petrified Forest EST	2004	\$ 26.08	\$ 47.64	\$ 10.00	83.72	42-18351(1)
126 R0051766	State of Arizona	#2 Amended Lot 381 Petrified Forest EST	2011	\$ 27.90	\$ 19.72	\$ 10.00	57.62	42-18351(1)
127 R0051471	State of Arizona	#2 Amended Lot 86 Bell Brand Ranches	2011	\$ 27.90	\$ 19.72	\$ 10.00	57.62	42-18351(1)
128 R0048578	State of Arizona	Unit 1-A Lot 79 Bell Brand Ranches	2011	\$ 61.06	\$ 43.15	\$ 10.00	114.21	42-18351(1)
129 R0048579	State of Arizona	Unit 1-A Lot 80 Cedar Ridge Unit 1	2011	\$ 48.78	\$ 34.47	\$ 10.00	93.25	42-18351(1)
130 R0009852	State of Arizona	Lot 87 Cedar Ridge Unit 1	1982	\$ 11.01	\$ 58.87	\$ 10.00	79.88	42-18351(1)
131 R0009852	State of Arizona	Lot 87 Cedar Ridge Unit 1	1983	\$ 24.29	\$ 125.98	\$ 10.00	160.27	42-18351(1)
132 R0009852	State of Arizona	Lot 87 Cedar Ridge Unit 1	1985	\$ 16.76	\$ 81.57	\$ 10.00	108.33	42-18351(1)



Apache County Treasurer

Certificate of Removal and Abatement

Account Number	State of Arizona	Lot	Year	Amount	Year	Amount	Year	Amount	Year	Amount
133 R0009852	State of Arizona	Lot 87	1986	\$ 13.39	\$ 63.02	\$ 10.00	\$ 86.41	42-18351(1)		
134 R0009852	State of Arizona	Cedar Ridge Unit 1	1987	\$ 28.33	\$ 128.81	\$ 10.00	\$ 167.14	42-18351(1)		
135 R0009852	State of Arizona	Lot 87	1988	\$ 28.89	\$ 126.73	\$ 10.00	\$ 165.62	42-18351(1)		
136 R0009852	State of Arizona	Cedar Ridge Unit 1	1989	\$ 35.46	\$ 149.88	\$ 10.00	\$ 195.34	42-18351(1)		
137 R0009852	State of Arizona	Lot 87	1990	\$ 38.88	\$ 158.11	\$ 10.00	\$ 206.99	42-18351(1)		
138 R0009852	State of Arizona	Cedar Ridge Unit 1	1991	\$ 44.51	\$ 173.89	\$ 10.00	\$ 228.40	42-18351(1)		
139 R0009852	State of Arizona	Lot 87	1992	\$ 47.13	\$ 176.58	\$ 10.00	\$ 233.71	42-18351(1)		
140 R0009852	State of Arizona	Cedar Ridge Unit 1	1993	\$ 49.52	\$ 177.61	\$ 10.00	\$ 237.13	42-18351(1)		
141 R0009852	State of Arizona	Lot 87	1994	\$ 54.53	\$ 186.86	\$ 10.00	\$ 251.39	42-18351(1)		
142 R0009852	State of Arizona	Cedar Ridge Unit 1	1995	\$ 54.48	\$ 177.97	\$ 10.00	\$ 242.45	42-18351(1)		
143 R0009852	State of Arizona	Lot 87	1996	\$ 53.62	\$ 166.58	\$ 10.00	\$ 230.20	42-18351(1)		
144 R0009852	State of Arizona	Cedar Ridge Unit 1	1998	\$ 44.61	\$ 124.31	\$ 10.00	\$ 178.92	42-18351(1)		
145 R0009852	State of Arizona	Lot 87	1999	\$ 45.16	\$ 118.62	\$ 10.00	\$ 173.78	42-18351(1)		
146 R0009852	State of Arizona	Cedar Ridge Unit 1	2000	\$ 56.12	\$ 137.68	\$ 10.00	\$ 203.80	42-18351(1)		
147 R0009852	State of Arizona	Lot 87	2001	\$ 77.66	\$ 179.14	\$ 10.00	\$ 266.80	42-18351(1)		
148 R0009853	State of Arizona	Cedar Ridge Unit 1	1982	\$ 11.01	\$ 58.87	\$ 10.00	\$ 79.88	42-18351(1)		
149 R0009853	State of Arizona	Lot 88	1983	\$ 24.29	\$ 125.98	\$ 10.00	\$ 160.27	42-18351(1)		
150 R0009853	State of Arizona	Cedar Ridge Unit 1	1985	\$ 16.76	\$ 81.57	\$ 10.00	\$ 108.33	42-18351(1)		
151 R0009853	State of Arizona	Lot 88	1986	\$ 13.39	\$ 63.02	\$ 10.00	\$ 86.41	42-18351(1)		
152 R0009853	State of Arizona	Cedar Ridge Unit 1	1987	\$ 26.99	\$ 122.71	\$ 10.00	\$ 159.70	42-18351(1)		



Apache County Treasurer

Certificate of Removal and Abatement Cedar Ridge Unit

153	R0009853	10628096	State of Arizona	Lot 88	1988	\$ 27.11	\$ 118.92	\$ 10.00	\$ 156.03	42-18351(1)
				Cedar Ridge Unit 1						
154	R0009853	10628088	State of Arizona	Lot 88	1989	\$ 32.83	\$ 138.76	\$ 10.00	\$ 181.59	42-18351(1)
				Cedar Ridge Unit 1						
155	R0009853	10628088	State of Arizona	Lot 88	1990	\$ 35.80	\$ 145.59	\$ 10.00	\$ 191.39	42-18351(1)
				Cedar Ridge Unit 1						
156	R0009853	10628088	State of Arizona	Lot 88	1991	\$ 41.00	\$ 160.17	\$ 10.00	\$ 211.17	42-18351(1)
				Cedar Ridge Unit 1						
158	R0009853	10628088	State of Arizona	Lot 88	1992	\$ 43.45	\$ 162.79	\$ 10.00	\$ 216.24	42-18351(1)
				Cedar Ridge Unit 1						
159	R0009853	10628088	State of Arizona	Lot 88	1993	\$ 45.27	\$ 162.37	\$ 10.00	\$ 217.64	42-18351(1)
				Cedar Ridge Unit 1						
160	R0009853	10628088	State of Arizona	Lot 88	1994	\$ 49.85	\$ 170.82	\$ 10.00	\$ 230.67	42-18351(1)
				Cedar Ridge Unit 1						
161	R0009853	10628088	State of Arizona	Lot 88	1995	\$ 49.76	\$ 162.55	\$ 10.00	\$ 222.31	42-18351(1)
				Cedar Ridge Unit 1						
162	R0009853	10628088	State of Arizona	Lot 88	1996	\$ 49.00	\$ 152.23	\$ 10.00	\$ 211.23	42-18351(1)
				Cedar Ridge Unit 1						
163	R0009853	10628088	State of Arizona	Lot 88	1998	\$ 40.97	\$ 114.17	\$ 10.00	\$ 165.14	42-18351(1)
				Cedar Ridge Unit 1						
164	R0009853	10628088	State of Arizona	Lot 88	1999	\$ 41.49	\$ 108.98	\$ 10.00	\$ 160.47	42-18351(1)
				Cedar Ridge Unit 1						
165	R0009853	10628088	State of Arizona	Lot 88	2000	\$ 51.46	\$ 126.25	\$ 10.00	\$ 187.71	42-18351(1)
				Cedar Ridge Unit 1						
166	R0009853	10628088	State of Arizona	Lot 88	2001	\$ 71.02	\$ 163.82	\$ 10.00	\$ 244.84	42-18351(1)
				Cedar Ridge Unit 1						
167	R0009861	10628096	State of Arizona	Lot 96	1982	\$ 11.01	\$ 58.87	\$ 10.00	\$ 79.88	42-18351(1)
				Cedar Ridge Unit 1						
168	R0009861	10628096	State of Arizona	Lot 96	1983	\$ 24.29	\$ 125.98	\$ 10.00	\$ 160.27	42-18351(1)
				Cedar Ridge Unit 1						
169	R0009861	10628096	State of Arizona	Lot 96	1984	\$ 16.28	\$ 81.83	\$ 10.00	\$ 108.11	42-18351(1)
				Cedar Ridge Unit 1						
170	R0009861	10628096	State of Arizona	Lot 96	1985	\$ 16.76	\$ 81.57	\$ 10.00	\$ 108.33	42-18351(1)
				Cedar Ridge Unit 1						
171	R0009861	10628096	State of Arizona	Lot 96	1986	\$ 13.39	\$ 63.02	\$ 10.00	\$ 86.41	42-18351(1)
				Cedar Ridge Unit 1						
172	R0009861	10628096	State of Arizona	Lot 96	1987	\$ 27.69	\$ 125.90	\$ 10.00	\$ 163.59	42-18351(1)
				Cedar Ridge Unit 1						
173	R0009861	10628096	State of Arizona	Lot 96	1988	\$ 28.13	\$ 123.40	\$ 10.00	\$ 161.53	42-18351(1)



Apache County Treasurer

Certificate of Removal and Abatement

Parcel ID	Location	Year	Amount	Assessed Value	Abatement Amount	Remaining Value	Assessment Code
174 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1989	\$ 34.72	\$ 146.75	\$ 10.00	\$ 191.47	42-18351(1)
175 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1990	\$ 37.94	\$ 154.29	\$ 10.00	\$ 202.23	42-18351(1)
176 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1991	\$ 43.38	\$ 169.47	\$ 10.00	\$ 222.85	42-18351(1)
177 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1992	\$ 45.88	\$ 171.90	\$ 10.00	\$ 227.78	42-18351(1)
178 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1993	\$ 48.10	\$ 172.52	\$ 10.00	\$ 230.62	42-18351(1)
179 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1994	\$ 52.91	\$ 181.30	\$ 10.00	\$ 244.21	42-18351(1)
180 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1995	\$ 52.89	\$ 172.77	\$ 10.00	\$ 235.66	42-18351(1)
181 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1996	\$ 52.06	\$ 161.73	\$ 10.00	\$ 223.79	42-18351(1)
182 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1998	\$ 42.99	\$ 119.80	\$ 10.00	\$ 172.79	42-18351(1)
183 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	1999	\$ 43.55	\$ 114.39	\$ 10.00	\$ 167.94	42-18351(1)
184 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	2000	\$ 54.10	\$ 132.73	\$ 10.00	\$ 196.83	42-18351(1)
185 R0009861	State of Arizona Cedar Ridge Unit 1 Lot 96	2001	\$ 74.64	\$ 172.17	\$ 10.00	\$ 256.81	42-18351(1)
186 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1982	\$ 11.01	\$ 58.87	\$ 10.00	\$ 79.88	42-18351(1)
187 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1983	\$ 24.29	\$ 125.98	\$ 10.00	\$ 160.27	42-18351(1)
188 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1984	\$ 16.28	\$ 81.83	\$ 10.00	\$ 108.11	42-18351(1)
189 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1985	\$ 16.76	\$ 81.57	\$ 10.00	\$ 108.33	42-18351(1)
190 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1986	\$ 13.39	\$ 63.02	\$ 10.00	\$ 86.41	42-18351(1)
191 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1987	\$ 26.24	\$ 119.30	\$ 10.00	\$ 155.54	42-18351(1)
192 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1988	\$ 26.14	\$ 114.67	\$ 10.00	\$ 150.81	42-18351(1)
193 R0009862	State of Arizona Cedar Ridge Unit 1 Lot 97	1989	\$ 31.83	\$ 134.53	\$ 10.00	\$ 176.36	42-18351(1)



Apache County Treasurer

Certificate of Removal and Abatement

Lot #	Address	Year	Assessed Value	Market Value	Abatement Amount	Abatement %	Final Value	Parcel ID
194	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1990	\$ 34.64	\$ 140.87	\$ 10.00	7.1%	\$ 185.51	42-18351(1)
195	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1991	\$ 39.56	\$ 154.55	\$ 10.00	6.5%	\$ 204.11	42-18351(1)
196	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1992	\$ 41.91	\$ 157.02	\$ 10.00	6.4%	\$ 208.93	42-18351(1)
197	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1993	\$ 43.44	\$ 155.80	\$ 10.00	6.4%	\$ 209.24	42-18351(1)
198	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1994	\$ 47.76	\$ 163.66	\$ 10.00	6.1%	\$ 221.42	42-18351(1)
199	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1995	\$ 47.72	\$ 155.89	\$ 10.00	6.4%	\$ 213.61	42-18351(1)
200	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1996	\$ 46.99	\$ 145.98	\$ 10.00	6.9%	\$ 202.97	42-18351(1)
201	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1998	\$ 39.05	\$ 108.82	\$ 10.00	9.2%	\$ 157.87	42-18351(1)
202	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	1999	\$ 39.53	\$ 103.83	\$ 10.00	9.6%	\$ 153.36	42-18351(1)
203	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	2000	\$ 48.96	\$ 120.12	\$ 10.00	8.3%	\$ 179.08	42-18351(1)
204	R0009862 10628097 State of Arizona Cedar Ridge Unit 1	2001	\$ 67.44	\$ 155.56	\$ 10.00	6.4%	\$ 233.00	42-18351(1)
205	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1982	\$ 11.01	\$ 58.87	\$ 10.00	17.0%	\$ 79.88	42-18351(1)
206	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1983	\$ 24.29	\$ 125.98	\$ 10.00	8.0%	\$ 160.27	42-18351(1)
207	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1984	\$ 16.28	\$ 81.83	\$ 10.00	12.2%	\$ 108.11	42-18351(1)
208	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1985	\$ 16.76	\$ 81.57	\$ 10.00	12.3%	\$ 108.33	42-18351(1)
209	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1986	\$ 13.39	\$ 63.02	\$ 10.00	15.9%	\$ 86.41	42-18351(1)
210	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1987	\$ 26.54	\$ 120.67	\$ 10.00	8.3%	\$ 157.21	42-18351(1)
211	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1988	\$ 26.47	\$ 116.12	\$ 10.00	8.6%	\$ 152.59	42-18351(1)
212	R0009863 10628098 State of Arizona Cedar Ridge Unit 1	1989	\$ 32.38	\$ 136.86	\$ 10.00	7.3%	\$ 179.24	42-18351(1)
213	R0009863 10628098 State of Arizona Lot 98	1990	\$ 35.23	\$ 143.27	\$ 10.00	7.0%	\$ 188.50	42-18351(1)



Apache County Treasurer

Certificate of Removal and Abatement

Account Number	Property Description	Year	Assessed Value	Abatement	Net Value	Area	Volume	Page
214 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1991	\$ 40.21	\$ 157.09	\$ 10.00	207.30	42-18351(1)	
215 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1992	\$ 42.61	\$ 159.65	\$ 10.00	212.26	42-18351(1)	
216 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1993	\$ 44.30	\$ 158.89	\$ 10.00	213.19	42-18351(1)	
217 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1994	\$ 48.69	\$ 166.84	\$ 10.00	225.53	42-18351(1)	
218 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1995	\$ 48.64	\$ 158.89	\$ 10.00	217.53	42-18351(1)	
219 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1996	\$ 47.89	\$ 148.78	\$ 10.00	206.67	42-18351(1)	
220 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1998	\$ 39.73	\$ 110.71	\$ 10.00	160.44	42-18351(1)	
221 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	1999	\$ 40.21	\$ 105.62	\$ 10.00	155.83	42-18351(1)	
222 R0009863	10628098 State of Arizona Cedar Ridge Unit 1 Lot 98	2000	\$ 49.84	\$ 122.27	\$ 10.00	182.11	42-18351(1)	
223 R0009863	10628098 State of Arizona Scholarship Estates Lot 306	2001	\$ 68.66	\$ 158.38	\$ 10.00	237.04	42-18351(1)	
224 R0039124	20511306 INMAN HANNELORE R Witch Well Ranches Unit 4 Lot 337	2000	\$ 14.08	\$ 34.54	\$ 10.00	58.62	42-18351(1)	
225 R0039142	20511337 LIMITLESS LAND LLC Witch Well Ranches Unit 4 Lot 338	2000	\$ 14.08	\$ 34.54	\$ 10.00	58.62	42-18351(1)	
226 R0039143	20511338 RODRIE JEFFREY Witch Well Ranches Unit 4 Lot 351	2000	\$ 14.08	\$ 34.54	\$ 10.00	58.62	42-18351(1)	
227 R0039152	20511351 INMAN HANNELORE R Witch Well Ranches Unit 4 Lot 359	2000	\$ 14.08	\$ 34.54	\$ 10.00	58.62	42-18351(1)	
228 R0039159	20511359 PILOT EQUITY LLC Witch Well Ranches Unit 4 Lot 471	2000	\$ 23.04	\$ 56.52	\$ 10.00	89.56	42-18351(1)	
229 R0039212	20511471 INMAN HANNELORE R Witch Well Ranches Unit 4 Lot 470	2000	\$ 23.04	\$ 56.52	\$ 10.00	89.56	42-18351(1)	
230 R0039211	20511470 INMAN HANNELORE R Witch Well Ranches Unit 4 Lot 430	2000	\$ 14.08	\$ 34.54	\$ 10.00	58.62	42-18351(1)	
231 R0039188	20511430 FIDEL JOSHUA M Witch Well Ranches Unit 4 Lot 428	2000	\$ 14.08	\$ 34.54	\$ 10.00	58.62	42-18351(1)	
232 R0039186	20511428 BEWLEY KATHERINE Witch Well Ranches Unit 4 Lot 428	2000	\$ 14.08	\$ 34.54	\$ 10.00	58.62	42-18351(1)	



Apache County Treasurer

Certification of Personal and Abatement

Parcel ID	Description	Year	Value	Abatement	Net Value	Assessment	Notes
233 R0012939	State of Arizona Allocated Show Low Pines Unit 6 10702308 to Apache City Fund #231 Lot 308	2006	\$ 34.80	\$ 67.49	\$ 20.00	\$ 122.29	42-18351(1), 42-18351(2)
234 R0049652	SE4 NE4 Sec 18 T20 R28	2012	\$ 149.97	\$ 95.52	\$ 27.50	\$ 272.99	42-18351(2)
235 R0049652	SE4 NE4 Sec 18 T20 R28	2013	\$ 235.56	\$ 15.70	\$ 10.00	\$ 261.26	42-18351(1), 42-18351(2)
236 R0050945	POR of NE4 Lyng Btwn RR & Hwy Sec 8 20 27	2012	\$ 159.20	\$ 100.96	\$ 27.96	\$ 288.12	42-18351(1), 42-18351(2)
237 R0050945	102.5 AC RR & Hwy Sec 8 20 27	2013	\$ 160.30	\$ 66.27	\$ 5.00	\$ 231.57	42-18351(1), 42-18351(2)
	Sub-Total of Real Property		\$ 5,440.38	\$ 14,913.21	\$ 1,560.46	\$ 21,914.05	
	Sub-Total of Personal Property		\$ -	\$ -	\$ -	\$ -	
	Total		\$ 5,440.38	\$ 14,913.21	\$ 1,560.46	\$ 21,914.05	

Dr. Joe Shirley Jr.
Board Chairman

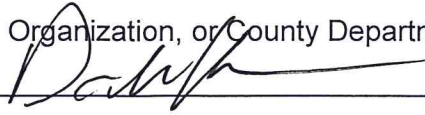
Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING-



Date/Signature 7/6/17

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

PERMISSION TO PURCHASE A SERVICE TRUCK FOR DISTRICT II USING DISTRICT II CARRYOVER FUNDS AND CITY OF MESA CONTRACT # 2016108 FOR A COST OF \$111,800.00

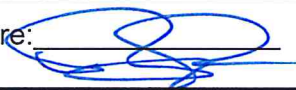
PRE-AGENDA ITEM REVIEW

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



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Proposal Options**

BUYER		CO-BUYER		www.bergeford.com	
APACHE COUNTY DISTRICT 11 PO BOX 994, HIGHWAY 264 GANADO, AZ 86505-0994				Deal #:	258727
Home #:		Home #:		Deal Type:	Retail
Work #:		Work #:		Deal Date:	07/06/2017
Email:		Email:		Print Time:	09:54am
				Salesperson 1:	MARTIN FERNANDEZ
				Salesperson 2:	

VEHICLE

New	<input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	<input type="checkbox"/>	17P421	2017 FORD TRUCK S-DTY F-550	1FD0X5HT8HED13234	
Demo	<input type="checkbox"/>				

TRADE

AFTERMARKETS

		MSRP:	\$ 116,795.00
		Berge Ford Discount:	\$ 5,000.00
		Berge Ford Sale Price:	\$ 111,795.00
		Total Financed Aftermarkets:	\$ 0.00
		Total Trade Allowance:	\$ 0.00
		Trade Difference:	\$ 111,795.00
		Documentary Fee/VTR:	\$ 0.00
		State & Local Taxes:	\$ 0.00
		Total License and Fees:	\$ 5.00
Total Aftermarkets:	\$ 0.00	Total Cash Price:	\$ 111,800.00
		Total Trade Payoff:	\$ 0.00
		Delivered Price:	\$ 111,800.00
		Cash Down Payment + Deposit:	\$ 0.00
Rate:		Unpaid Balance/Amount to Finance:	\$ 111,800.00
Total Unpaid Balance/Amount to Finance:	\$ 111,800.00	Unpaid Balance/Amount to Finance:	\$ 111,800.00
<input type="checkbox"/> Customer's Signature Accepting Berge Ford's Proposal		ESC Premium:	\$ 0.00
<input type="checkbox"/> Approving Sales Manager's Signature Accepting Customer's Offer		GAP Insurance:	\$ 0.00
		LAH/IUI Premium:	\$ 0.00
		Total Unpaid Balance/Total Amount to Finance:	\$ 111,800.00

Desk Manager:

All payments and APR subject to credit approval as stated by the accepting lending institution.

"World Class Customer Service... Before, During and After the Sale"

KTP-000466 IL 71C 175 6B 2 X 1F0X5HT8HED13234 SUPER DUTY

1F0X5HT8 HED13234 NB



VEHICLE DESCRIPTION

SUPER DUTY

HE D13234

Go Further
ford.com

2017 F550 4X4 SUPER CHASSIS
XL 192" WB CHASSIS CAB
6.7L POWER STROKE V8 DIESEL
6-SPEED AUTO TRANS

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM EARTH GRAY VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR	INTERIOR	FUNCTIONAL	SAFETY/SECURITY
<ul style="list-style-type: none"> GLASS - SOLAR-TINTED GRILLE - BLACK HEADLAMP COURTESY DELAY PROF CLEARANCE LIGHTS TOW HOOKS TRAILER SWAY CONTROL TRAILER TOW WIRE HARNESS WIPERS- INTERMITTENT 	<ul style="list-style-type: none"> 60/40 FOLD-UP REAR BENCH SEAT AIR COND, MANUAL FRONT BLACK VINYL FLOOR COVERING OUTSIDE TEMP DISPLAY PARTICULATE AIR FILTER TILT/TELESCOPE STR COLUMN UPFITTER SWITCHES VINYL SUN VISORS 	<ul style="list-style-type: none"> 4-WHEEL ANTI-LOCK DISC BRAKING SYSTEM HILL START ASSIST JEWEL EFFECT HEADLAMPS MANUAL LOCKING HUBS MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR STABILIZER BAR, FRONT/REAR 	<ul style="list-style-type: none"> ADVANCEDTRAC WITH RBC BELT-MINDER CHIME SOS POST CRASH ALERT SYS
			<p>WARRANTY</p> <ul style="list-style-type: none"> 3YR/36,000 BUMPER / BUMPER 5YR/60,000 POWERTRAIN 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER	(MSRP)
PREFERRED EQUIPMENT PKG.660A	
6.7L POWER STROKE V8 DIESEL	8635.00
6-SPEED AUTO TRANS	NO CHARGE
225/70R19.5G BSW MAX TRAC	215.00
4.88 RATIO LIMITED SLIP AXLE	360.00
RAPID HEAT SUPPLEMENTAL HEATER	250.00
POWER EQUIPMENT GROUP	915.00
TELESCPING TT MRR-POWR/HTD	NO CHARGE
XL DECOR PACKAGE	NO CHARGE
PLATFORM RUNNING BOARDS	445.00
LESS TIRE INFLATION MONITOR	
18500# GVWR PACKAGE	
ENGINE BLOCK HEATER	90.00
50 STATE EMISSIONS	NO CHARGE
SNOW PLOW PACKAGE	85.00
SPARE TIRE AND WHEEL DELETE	- 85.00
TRAILER BRAKE CONTROLLER	270.00
HIGH CAPACITY TRAILER TOW PKG	1080.00
CENTER HIGH MOUNT STOP LAMP	NO CHARGE
JACK	NO CHARGE
TRANS POWER TAKE-OFF PROVISION	290.00
CLEAN IDLE DECAL	NO CHARGE
40 GAL AFT OF AXLE FUEL TANK	NO CHARGE
DUAL EXTRA HEAVY DUTY ALTRNTR	NO CHARGE
PAYLOAD PLUS PACKAGE UPGRADE	1155.00
SYNC VOICE ACTIVATED SYSTEMS	365.00
DAYTIME RUNNING LIGHTS	45.00
XL VALUE PACKAGE	720.00
CRUISE CONTROL	
AM/FM STEREO CD/CLK	

PRICE INFORMATION

BASE PRICE	\$44,830.00
TOTAL OPTIONS/OTHER	14678.00
TOTAL VEHICLE & OPTIONS/OTHER	60508.00
DESTINATION & DELIVERY	1295.00

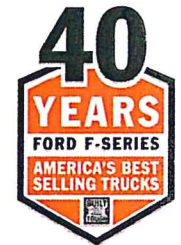


Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE

fuelconomy.gov

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Standard messaging & data plan rates may apply.

RAMP ONE		TOTAL MSRP \$60,800.00
CA6K		
RAMP TWO	FINAL ASSEMBLY PLANT	
	KENTUCKY	
METHOD OF TRANSP.	ITEM # 71-4239 O/T 59	SPECIAL ORDER
CONVOY		R153 R 6B 2X 755 000466 06 26 17

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.



1F0X5HT8HED13234

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FORD CREDIT
Choose the vehicle you want. Whether you decide to lease or finance, you'll find the choices that are right for you. See your Ford Dealer for details or visit www.FordCredit.com.

Vehicle Body	Knapheide KMT Mechanics Body Stellar 7621 Crane
Exterior Color Description	Oxford White
Stock Type	0
Stock Number	17P421
Transmission Type	6-Speed Automatic
Rear Wheels	Dual
Year	2017



<http://az96929.vo.msecnd.net/img/00264/inventory/17P421/large/2017-ford-f-550-super-4x4-4.png>



Photos shown may be library images.

Body Details

Body Length	11'
Crane Type	Stellar 7621 Crane 38,000 ft-lbs 21' Hydraulic Reach Planetary Winch at 60'/Minute Speed with 3/8" Cable and Double Acting Cylinders RF Wireless Remote
Air Compressor	Boss 36-40 CFM Compressor
Compartments	A-40 Galvanneal Steel Compartments and Doors with 3/16" Tread Plate Floor and 1/8" Tread Plate Tops and Backs that are Full-Seam Continuous Welded
Tailgate	16" High Double Panel Slam Tailgate with Center Latch
Cargo Control	(6) Recessed Cargo D-Ring Tie Downs 6000 lb. Max Capacity
Exterior Lights	LED S/T/T Lights, Clearance Lights, and B/U Lights Located at the Rear
Compartment Door Latch Type	Stainless Steel T-Handles
Lock System Type	Master Locking System
Back-Up Alarm	97 db
Rear Bumper	21" Work Surface Bumper
Grab Handles	(2) Heavy Duty Aluminum Grab Handles
Compartment Height	44"
Cab Shield	Bolt on Cab Protector with Fully Punched Window

Mechanics Trucks Features

Rugged Knapheide Mechanics Trucks have been utilized in many different industries including heavy construction, railroads, municipalities, mining, agriculture and equipment rental. Knapheide Mechanics Trucks provide reliability, productivity and safety on the jobsite. Knapheide Mechanics Trucks are complete turnkey packages mechanics need and come to expect in a service truck. All Mechanics Trucks from Knapheide feature a crane to perform the lifting, heavy duty mechanics drawers for organized tool storage and ample and secure

storage within the side compartments. Choose from a variety of crane body lengths, electric or hydraulic cranes, compressors, welders, generators, lube packages and auxiliary lighting.

Additional Notes

3NT



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2017 F-550 Super Cab DRW 4x4 (Stock #17P421)

KMT1-11





(//az96929.vo.msecnd.net/img/00264/inventory/17P421/large/2017-ford-f-550-super-4x4-1.png)

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Chassis Details

Window Sticker

[Click Here \(http://www.windowsticker.forddirect.com/windowsticker.pdf?vin=1FD0X5HT8HED13234\)](http://www.windowsticker.forddirect.com/windowsticker.pdf?vin=1FD0X5HT8HED13234)

Mileage

38

Make

Ford

Model

F-550

Drive Train

4WD

Cab Type

Super

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 

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

Request possible approval to Terminate Blasting Contract w/ Fisher Ind. / ~~AZ Roadblast~~ Drilling and Blasting, possible Executive session to discuss legal opinion & action

BOS Meeting Date Requested 7-18-17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

BOS Meeting Date Requested 7/18/17

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 _____