



Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Vice Chairman, District II

Nelson Davis
Supervisor, District III

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

May 4, 2021
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Pledge of Allegiance.
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
May 4, 2021**

1. Discussion and possible approval of a Memorandum of Agreement between Apache County Health Department and Arizona Community Health Workers Association for the implementation of the Finding Meaning & Hope virtual workshops for caregivers in Apache County, not to exceed a total contract amount of \$2,500, effective May 5, 2021 through August 31, 2021.
2. Discussion and possible approval of the contract with Adriana Gillespie, RN to be a subcontractor for Clinical Services. This has been budgeted for in FY21.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
May 4, 2021**

1. Discussion and possible approval of the acceptance of 174 copies of What I Eat: Around the World in 80 Diets, donated by Reader to Reader, Inc. at a value of \$6,960.00.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
May 4, 2021**

1. Community Development: Following a public hearing, discussion and possible approval of a Major Plat Amendment application allowing William French to split lots 2 & 3 of the Hidden Paradise Annex subdivision; creating four new lots, all of which are 3 plus acres. The new lots will have access from the existing country road 8409; there will be no changes made to the existing roadways, easements, or access to the surrounding lots. Property is located in Vernon, AZ. A.P.N 106-26-002 and 106-26-003. The Planning & Zoning Commission unanimously recommended approval on April 1, 2021 without conditions.
2. County Manager: Discussion and possible approval of **CONSENT ITEMS:** All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 6, 2021 to May 4, 2021. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated April 6, 2021.
- *C. Request approval of the tax exemption for the Butterfly Lodge Museum for parcel 102-57-040 pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization.
- *D. Request approval of the tax exemption for the Hogan Hozhoni Christian Child Care Services, LLC for parcel 209-18-002 pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization.
- *E. Request approval to designate Timothy Hinton as the County's Chief Fiscal Officer for the purpose of submitting fiscal year 2021 and 2022 Arizona Expenditure Limitation Report to the Arizona Auditor General's Office.

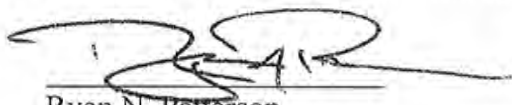
- *F. Request appointment of the Human Resources Director as the Chairman of the Public Safety and Correction Officer Retirement Boards.

Community Development:

- *G. Request approval to waive the \$300 fee for a Temporary Use Permit for Greer Civic Association, a non-profit organization, to hold Greer Days, an annual community event in Greer to be held on June 11 & 12, 2021.
- *H. Request appointment of Chuck Humphries to serve on the Board of Adjustments and Appeals, effective May 4, 2021.
3. District III: Discussion and possible approval of a resolution to act as the fiscal agent for Concho Fire District upon award of a grant through Gila River Indian Community.
4. Sheriff's Office: Discussion and possible approval to donate a 2011 Dodge Pickup 2500 VIN# 3D7TT2CT7BG627451 to the St. Johns Fire Department in the condition as is without warranty or liability.
5. Probation Services: Discussion and possible approval of an ongoing Family Counseling Grant in the amount of \$12,200 with a match of \$2,445 provided by Apache County. This has been budgeted for in FY21.
6. County Manager: Discussion and possible renewal of the Lease Agreement between Apache County and the Arizona Department of Transportation for the Motor Vehicle Division to occupy property at the Chinle Road Yard.
7. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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 April 2021 @ 1:30 p.m. by 


Ryan N. Patterson
Clerk of the Board

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

date/time stamp

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

Preston Raban, Director ACPHSD

Date/Signature: 04/19/2021

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

ACPHSD requests discussion and possible approval of Memorandum of Agreement between Apache County Health Department (ACHD) and Arizona Community Health Workers Association (AZCHOW), for the implementation of the Finding Meaning & Hope virtual workshops for caregivers in Apache County. Total projected cost of contract including all deliverables: (80 hrs. x \$22.00/hr.) = \$1,760.00; not to exceed a total contract amount of \$2,500.00 between May 5, 2021 and August 31, 2021.

BOS Meeting Date Requested 05/04/2021

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT

MEMORANDUM OF AGREEMENT

BETWEEN

**Apache County Health Department (ACHD)
and**

**Arizona Community Health Workers Association (AzCHOW), for the
Healthy Arizona Policy Initiative (HAPI) program**

Purpose of the Agreement

The purpose of this agreement is to outline the roles and responsibilities of the AzCHOW for the HAPI program through pursuit and implementation of the Finding Meaning + Hope virtual workshops for caregivers in Apache County. The goal of the HAPI Program is to provide optimal health to Arizona residents by developing and strengthening services to expand access to primary care and other services with emphasis on the health needs of underserved people and underserved areas. Each workshop session will be held virtually and made up of 10 weekly sessions, lasting about 1½ - 2 hours. The goal of the project is to enroll a total of 8 participants (4 Spanish speaking individuals and 4 English speaking individuals) in the Finding Meaning + Hope virtual workshops with successful completion for each client. This will be done through education, outreach, and enrollment services in Apache County Arizona to increase knowledge and support to caregivers of dementia patients, participants, or family members.

Partner Roles

1. Apache County Health Department serves as the lead agency of this agreement.
2. AzCHOW agrees to serve as a contracted Partner to fulfill a portion of the HAPI Program's Finding Meaning and Hope workshops.

Description of Subcontract Responsibilities

1. For this agreement, AzCHOW will fulfill the following responsibilities as a partner.
 - a. AzCHOWs' lead staff person will be Training Center Director, Ruby Meraz.
 - b. Serve as the lead partner to maintain/update the Spanish version of the "Train the Trainer" Spanish language "promising practice" methodology and in utilization of CHW in rural communities and updating relevant training materials including Spanish Health Insurance Literacy.
 - c. Conduct and track outreach and number of participants in coordination with ACHD.
 - d. Collect, and share aggregate data as relevant to report on performance measures.

Terms of Agreement

1. The Independent Contractor will complete the Scope of Work in a maximum of 80 hours.
 - a. Promotion and Recruitment - 10 hours per team of two Facilitators (10hrs x 2 = 20 hrs.)
 - b. Facilitation - 1.5 hours/Wk. x 10 Wks. x 2 tracks [English & Spanish] (15hrs x 2 = 30 hrs.)
 - c. Admin. [prep./set-up, paperwork, surveys, reporting, etc.] (10hrs x 2 = 20 hrs.)
 - d. Incidentals [unanticipated time demand cushion] (5hrs x 2 = 10 hrs.)
2. Hours are to be billed at \$22.00 per hour.
3. Total projected cost of contract including all deliverables: (80 hrs. x \$22.00/hr.) = \$1,760.00; not to exceed a total contract amount of \$2,500.00 between May 5, 2021 and August 31, 2021.

Notices, Correspondence and Payments

Notices, correspondence, and Payment shall be sent to:

Arizona Community Health Workers Association, Inc
424 N. Christine Ave
Douglas, AZ 85607
Floribella@azchow.org

Apache County Health Department
Kimberly Cole, Assistant Health Director

Arizona Community Health Workers Association
Floribella Redondo, Executive Director

Signature

Date

Signature

Date

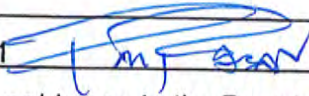
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Apache County Board of Directors
AGENDA ITEM REVIEW FORM

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

Preston Raban, Director

Date/Signature: 04/19/21



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

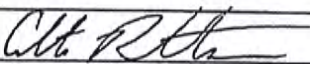
ACPHSD requests discussion and possible approval of the contract with Adriana Gillespie, RN to be a subcontractor for Clinical Services. This has been budgeted for in FY21.

BOS Meeting Date Requested 05/04/2021

PRE-AGENDA ITEM REVIEW

Legal Review:

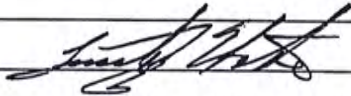
Signature



Check if item does not require review

Finance Review:

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

x

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY HEALTH SERVICES DISTRICT
AND

Adriana Gillespie, RN
PO Box 2415
St. Johns, AZ 85936
(469) 408-2222
adrianagillespie@gmail.com

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

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

SERVICES/SCOPE OF WORK

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

Qualifications

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

FINANCIAL

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

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

GENERAL REQUIREMENTS

1. General Requirements

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

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

2. Other contracts

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

Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

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

4. Termination of Contract

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

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

5. Default

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

title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.

- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

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

7. Non-Discrimination

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

8. Record Retention

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

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

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

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

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

10. Travel

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

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

11. Cancellation for Conflict of Interest

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

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

Effective Date: 05/01/2021

Expiration Date: 05/01/2022

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

For and on behalf of the Department:

Chairman, Board of Supervisors

Date _____

For and on behalf of the Department:

Apache County Health Director

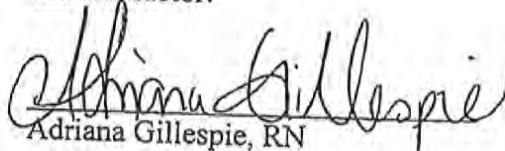
Date _____



Attorney

Date 4/21/2021

Subcontractor:



Adriana Gillespie, RN

Date 4/14/2021

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 4-19-2021

Discussion and possible approval of the acceptance of 174 copies of *What I Eat: Around the World in 80 Diets* donated by Reader to Reader, Inc. at a value of six thousand nine hundred sixty dollars (\$6,960.00).

BOS Meeting Date Requested: May 4, 2021

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Pros and cons for accepting a donation of books from Reader to Reader, Inc.

Agenda item as written:

Discussion and possible approval of the acceptance of 174 copies of *What I Eat: Around the World in 80 Diets* donated by Reader to Reader, Inc. at a value of six thousand nine hundred sixty dollars (\$6,960.00).

Pros

- These books have already been sent to us and are in our possession.
- The books are new and in perfect condition.
- Opportunity to share the titles with approved entities, including schools and other nonprofit organizations in the County.
- Place various titles in the library branch book sales and use the revenue to purchase other titles.
- Use the titles as prizes and as promotional incentives for activities at the libraries.
- Allow families without books of their own to possibly have one or two of these.

Cons

- The books were delivered on a half- pallet and are taking up space and need to be distributed.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: Walter Felt

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

PUBLIC HEARING, discussion and possible approval of a Major Plat Amendment application allowing William French to split lots 2 & 3 of the Hidden Paradise Annex subdivision; creating four new lots, all of which are 3 plus acres. The new lots will have access from the existing country road 8409; there will be no changes made to the existing roadways, easements, or access to the surrounding lots. Property is located in Vernon, AZ. A.P.N. 106-26-002 and 106-26-003. The Planning & Zoning Commission unanimously recommended approval on April 1, 2021 without conditions.

Meeting Date Requested: May 4, 2021

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



APACHE COUNTY — Planning and Zoning Department
P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

SUBDIVISION MAJOR PLAT AMENDMENT APPLICATION

APPLICANT

Name William French
Mailing Address Po Box 210
Venon AZ 85940
Contact Person William French
Phone 970 946 4264 Fax _____
Email W.FRENCH@EarthLink.NET

PROPERTY INFORMATION

Assessor's Parcel # 106-26-002 E 003
Township 10N Range 24E Section 4
Subdivision Name Hidden Paradise Annex
Unit # _____ Lot # 2 & 3

Physical Address/Location

7 N8409
19 N8409
Number of Lots Proposed 4
Total Site Acreage 15 ac.
Existing Access and Utility Easements _____

MAJOR PLAT AMENDMENT REQUEST

Split Lots 2 & 3 into
4 lots

SUBMITTAL CHECKLIST

- ☒ Major Plat Amendment application.
- ☐ A non-refundable processing fee of \$350.00.
- ☒ Proof of ownership.
- ☒ An amended plat map that has been prepared and signed by a Registered Land Surveyor, Titled "AMENDED PLAT OF (Subdivision Name)" and a certification block for Planning and Zoning and the Board of Supervisors signature.
- ☐ Site plan showing all structures and setbacks VACANT LAND
- ☒ A list of names & addresses of ALL property owners within 300 feet of subject property.
- ☒ 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 Planning and Zoning 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

William French Date 2-17-21

Signature of Property Owner (if not the applicant)

Date _____

COMMISSION ACTION

☒ Approved ☐ with conditions ☐ Denied

Chairman John Freeman Date 4/1/21

BOARD ACTION

☐ Approved ☐ with conditions ☐ Denied

Supervisor _____ Date _____

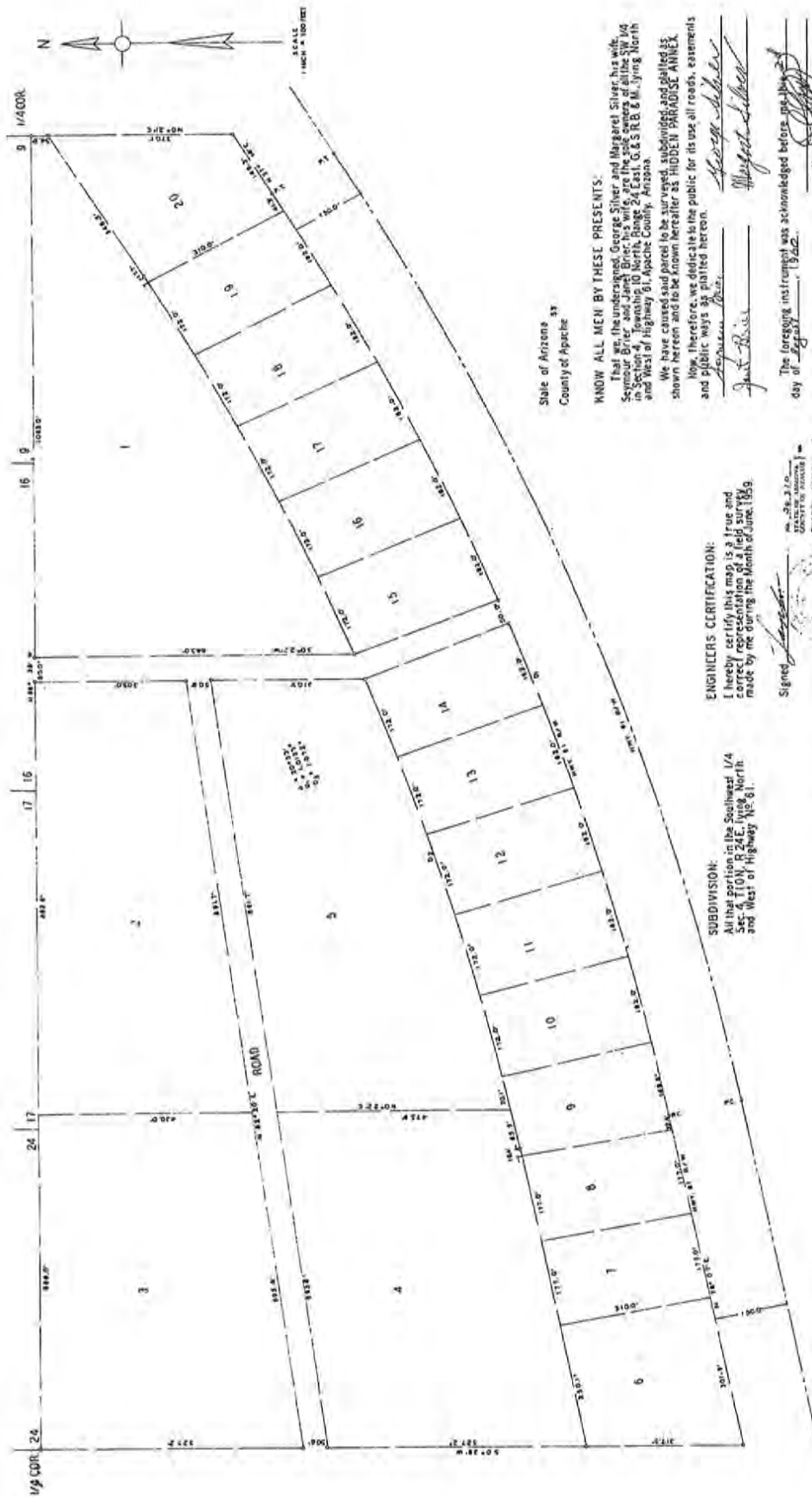
September 2019

OFFICE USE ONLY

Received By Spearce Date 2/17/21
Receipt # 1128 Fee 350
Subdivision Name Hidden Paradise Annex
Related Subdivisions _____

HIDDEN PARADISE ANNEX

1-51



State of Arizona ss
County of Apache

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, George Silver and Margaret Silver his wife, do hereby certify that the foregoing is a true and correct copy of the original of the plat of the Hidden Paradise Annex, as shown hereon and to be known hereafter as HIDDEN PARADISE ANNEX.

We have caused said parcel to be surveyed, subdivided and platted as shown hereon and to be known hereafter as HIDDEN PARADISE ANNEX.

Now, therefore, we dedicate to the public for its use all roads, easements and public ways as platted hereon.

George Silver
Margaret Silver

ENGINEER'S CERTIFICATION:

I hereby certify this map is a true and correct representation of the land as shown by me during the month of March, 1962.

Signed *[Signature]*



SUBDIVISION:

All that portion in the Southwest 1/4 of Sec. 9, T10N, R24E, N.M.S. North and West of Highway No. 61.

Approved by the Board of Supervisors of Apache County, Arizona, this 2nd day of May, 1962.

[Signature]
Chairman

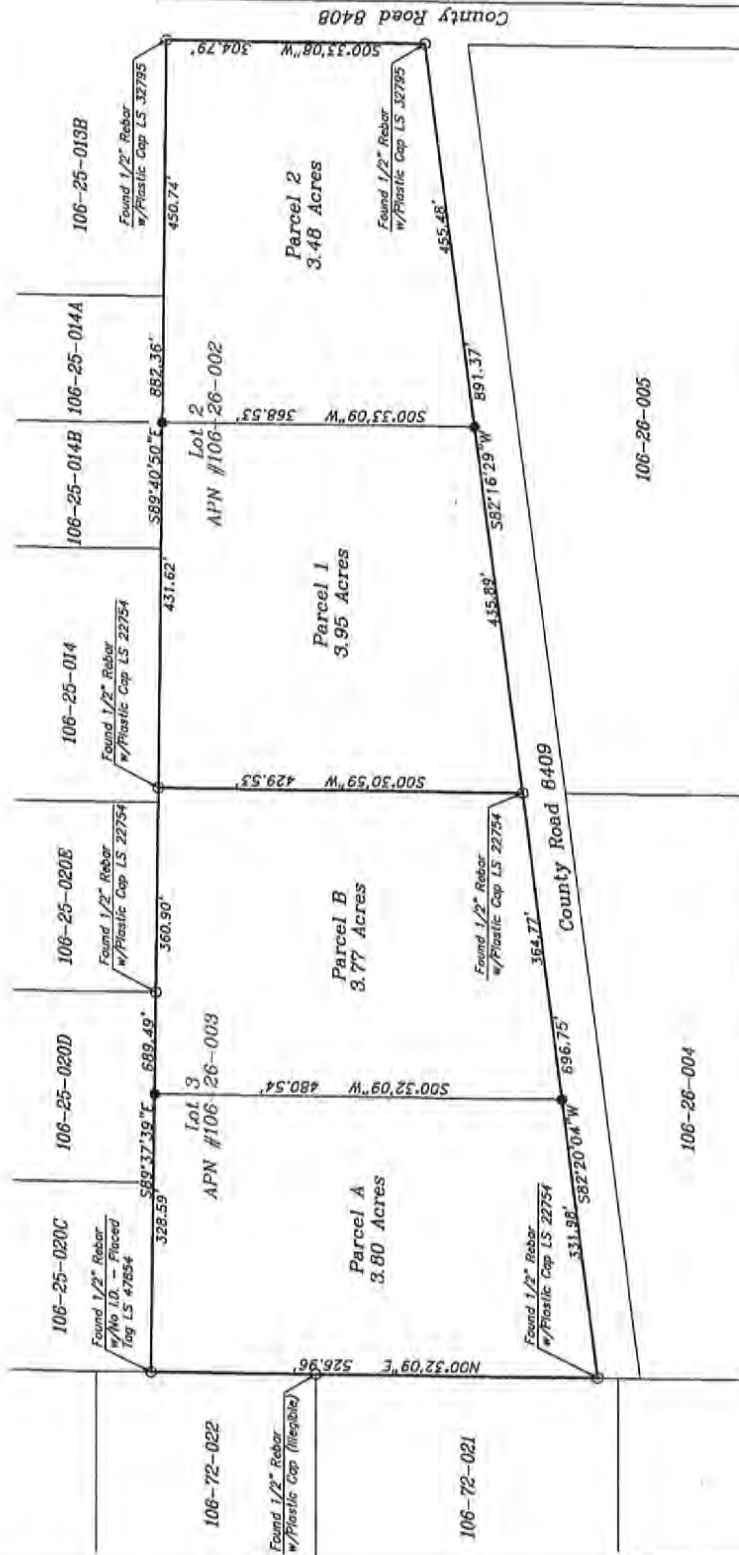
The foregoing instrument was acknowledged before me this 2nd day of May, 1962.

My Commission Expires 10-28-61

[Signature]
Notary Public

AMENDED PLAT OF HIDDEN PARADISE ANNEX

A Split of Lots 2 and 3 of Hidden Paradise Annex Recorded as Book 1 of Plats, Page 51 and Located Within the Southwest Quarter of Section 4, Township 10 North, Range 24 East of the Gila and Salt River Meridian, Apache County, Arizona



LEGEND:
 O Found Monument as Shown
 • Set 1/2" Rebar w/Plastic Cap LS 47854
 --- Boundary Line This Survey
 XXX Lot Number

SURVEYOR'S CERTIFICATION:
 I Herby Certify that this Map and the Survey on Which it is Based were prepared by me or under my direct supervision and that the information contained hereon is true and correct to the best of my knowledge and belief.

Don R. Brooks
 Don R. Brooks
 AZ. L.S. No. 47854

APACHE COUNTY APPROVAL:

Approved and Recommended by the Apache County Planning and Zoning Commission

Chairman, Planning and Zoning _____ Date _____
 Approved and Accepted by the Apache County Board of Supervisors of Apache County this _____ day of _____, 2021 by:
 Chairman of the Board of Supervisors _____
 Attested to: _____

NOTES:

- The Basis of Bearing was Established by GPS Observations Based on Geodetic North.
- The Owner did not Provide a Title Report for this Survey. Easements, Right of Way's, etc., Which Could Exist May Not be Shown.
- The Owner of these Properties at the Time of this Survey is: William French
- It is the Owner's Responsibility to Comply with all State, County and Local Regulations and Guidelines.

REFERENCES:

- Final Plat of Hidden Paradise Annex Recorded as Book 1 of Plats, Page 51
- Record of Survey by PAR Land Surveys, Inc. Recorded as Book 25 of Surveys, Page 6



DAN BROOKS
 SURVEYING, LLC

P.O. Box 3669
 SHOW LOW, ARIZONA 85902
 PH: (928) 358-2471
 E-MAIL: danbrooks.surveying@yahoo.com

RECORD OF SURVEY

Section 4
 T10N, R24E

BOOK NO. 1
 PAGE NO. 861
 DATE: 01/2021
 SHEET 1 OF 1

LEGAL DESCRIPTION
PARCEL 1

A PORTION OF LOT 2 OF HIDDEN PARADISE ANNEX RECORDED AS BOOK 1 OF PLATS, PAGE 51 AND LOCATED WITHIN THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 10 NORTH, RANGE 24 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" REBAR W/PLASTIC CAP LS 22754 MONUMENTING THE NORTHWEST CORNER OF SAID LOT 2;

THENCE ALONG THE NORTH LINE OF SAID LOT 2, SOUTH 89 DEGREES 40 MINUTES 50 SECONDS EAST A DISTANCE OF 431.62 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854;

THENCE SOUTH 00 DEGREES 33 MINUTES 09 SECONDS WEST A DISTANCE OF 368.53 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854 ON THE SOUTH LINE OF SAID LOT 2;

THENCE ALONG SAID SOUTH LINE, SOUTH 82 DEGREES 16 MINUTES 29 SECONDS WEST A DISTANCE OF 435.89 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 22754 MONUMENTING THE SOUTHWEST CORNER OF SAID LOT 2;

THENCE ALONG THE WEST LINE OF SAID LOT 2, NORTH 00 DEGREES 30 MINUTES 59 SECONDS EAST A DISTANCE OF 429.53 FEET TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION
PARCEL 2

A PORTION OF LOT 2 OF HIDDEN PARADISE ANNEX RECORDED AS BOOK 1 OF PLATS, PAGE 51 AND LOCATED WITHIN THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 10 NORTH, RANGE 24 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1/2" REBAR W/PLASTIC CAP LS 22754 MONUMENTING THE NORTHWEST CORNER OF SAID LOT 2;

THENCE ALONG THE NORTH LINE OF SAID LOT 2, SOUTH 89 DEGREES 40 MINUTES 50 SECONDS EAST A DISTANCE OF 431.62 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854 AND THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID NORTH LINE, SOUTH 89 DEGREES 40 MINUTES 50 SECONDS EAST A DISTANCE OF 450.74 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 32795 MONUMENTING THE NORTHEAST CORNER OF SAID LOT 2;

THENCE ALONG THE EAST LINE OF SAID LOT 2, SOUTH 00 DEGREES 33 MINUTES 08 SECONDS WEST A DISTANCE OF 304.79 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 32795 MONUMENTING THE SOUTHEAST CORNER OF SAID LOT 2;

THENCE ALONG THE SOUTH LINE OF SAID LOT 2, SOUTH 82 DEGREES 16 MINUTES 29 SECONDS WEST A DISTANCE OF 455.48 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854;

THENCE NORTH 00 DEGREES 33 MINUTES 09 SECONDS EAST A DISTANCE OF 368.53 FEET TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION
PARCEL A

A PORTION OF LOT 3 OF HIDDEN PARADISE ANNEX RECORDED AS BOOK 1 OF PLATS, PAGE 51 AND LOCATED WITHIN THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 10 NORTH, RANGE 24 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING A 1/2" REBAR W/BRASS TAG LS 47854 MONUMENTING THE NORTHWEST CORNER OF SAID LOT 3;

THENCE ALONG THE NORTH LINE OF SAID LOT 3, SOUTH 89 DEGREES 37 MINUTES 39 SECONDS EAST A DISTANCE OF 328.59 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854;

THENCE SOUTH 00 DEGREES 32 MINUTES 09 SECONDS WEST A DISTANCE OF 480.54 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854 TO THE SOUTH LINE OF SAID LOT 3;

THENCE ALONG SAID SOUTH LINE, SOUTH 82 DEGREES 20 MINUTES 04 SECONDS WEST A DISTANCE OF 331.98 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 22754 MONUMENTING THE SOUTHWEST CORNER OF SAID LOT 3;

THENCE ALONG THE WEST LINE OF SAID LOT 3, NORTH 00 DEGREES 32 MINUTES 09 SECONDS EAST A DISTANCE OF 526.96 FEET TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION
PARCEL B

A PORTION OF LOT 3 OF HIDDEN PARADISE ANNEX RECORDED AS BOOK 1 OF PLATS, PAGE 51 AND LOCATED WITHIN THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 10 NORTH, RANGE 24 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 1/2" REBAR W/BRASS TAG LS 47854 MONUMENTING THE NORTHWEST CORNER OF SAID LOT 3;

THENCE ALONG THE NORTH LINE OF SAID LOT 3, SOUTH 89 DEGREES 37 MINUTES 39 SECONDS EAST A DISTANCE OF 328.59 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854 AND THE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID NORTH LINE, SOUTH 89 DEGREES 37 MINUTES 39 SECONDS EAST A DISTANCE OF 360.90 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 22754 MONUMENTING THE NORTHEAST CORNER OF SAID LOT 3;

THENCE ALONG THE EAST LINE OF SAID LOT 3, SOUTH 00 DEGREES 30 MINUTES 59 SECONDS WEST A DISTANCE OF 429.53 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 22754 MONUMENTING THE SOUTHEAST CORNER OF SAID LOT 3;

THENCE ALONG THE SOUTH LINE OF SAID LOT 3, SOUTH 82 DEGREES 20 MINUTES 04 SECONDS WEST A DISTANCE OF 364.77 FEET TO A 1/2" REBAR W/PLASTIC CAP LS 47854;

THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 32 MINUTES 09 SECONDS EAST A DISTANCE OF 480.54 FEET TO THE POINT OF BEGINNING.

WHITE MOUNTAIN PUBLISHING LLC.
P.O. BOX 1570
SHOW LOW AZ 85902
(928) 537-5721
Fax (928) 537-1780

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEGALS

Printed at 04/09/21 13:40 by ttrou

Acct #: 8831

Ad #: 106567

Status: New WHOLD WHO!

The Apache County Board of
Supervisors

will hold a meeting on Tuesday May 4,
2021 at 8:30 a.m. (MST) in the Board
of Supervisors Room, located in the
Apache County Annex at 75 W. Cleve-
land, St. Johns, Arizona, at which the
Commission will hold a public hearing
to consider and possibly approve the
following items:

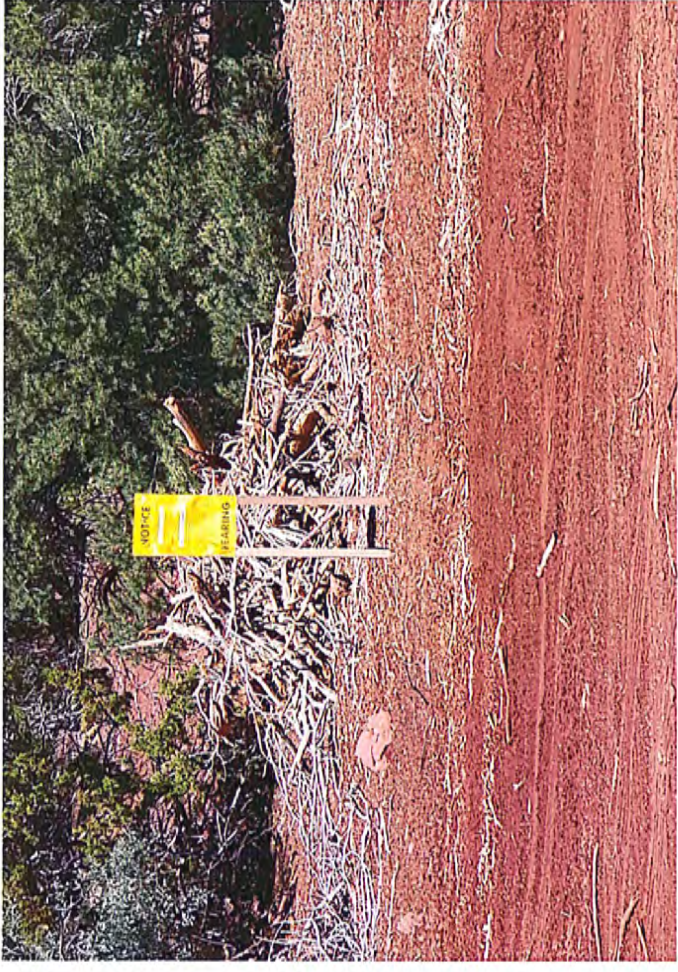
PUBLIC HEARING, discussion and
possible approval of a Major Plat
Amendment application allowing
William French to split lots 2 & 3 of the
Hidden Paradise Annex subdivision;
creating four new lots, all of which are
3 plus acres. The new lots will have
access from the existing country road
8409; there will be no changes made
to the existing roadways, easements,
or access to the surrounding lots.
Property is located in Vernon, AZ.
A.P.N 106-26-002 and 106-26-003

*Pursuant to the Americans with Dis-
abilities Act, the Apache County Plan-
ning & 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 includ-
ing 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 Develop-
ment, P.O. Box 238, St. Johns, AZ
85936, or e-mail [planning@co.a-
pache.az.us](mailto:planning@co.a-
pache.az.us).

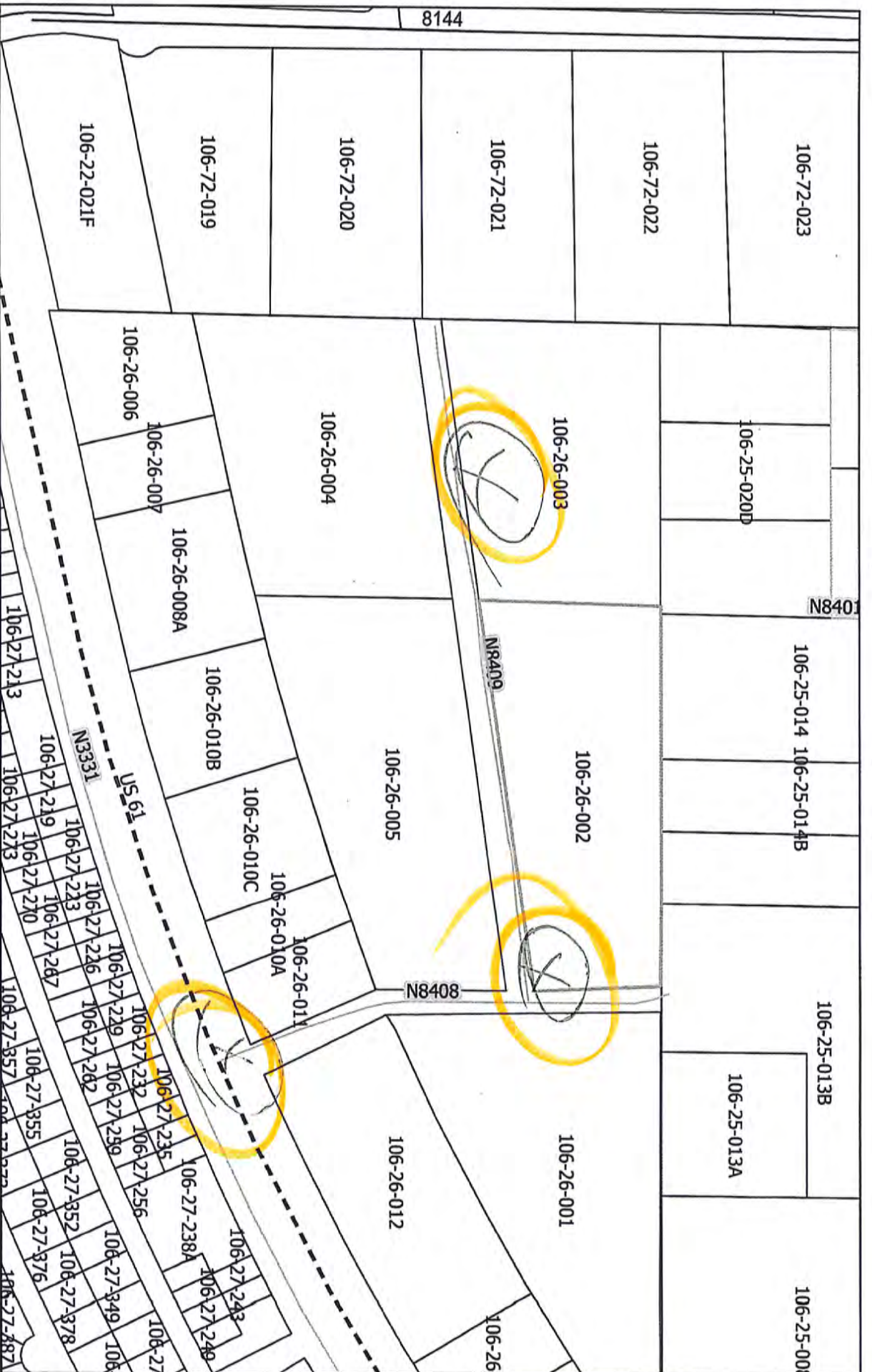
***If you plan to attend the public
meeting, please call (928) 337-7526
the day of the meeting to ensure that
the meeting has not been cancelled or
postponed.

Published in the White Mountain Inde-
pendent: #106567, F, April 16, 2021





Apache County Map



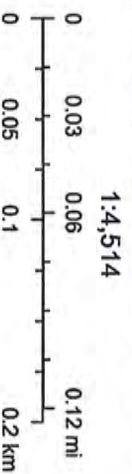
3/16/2021, 6:42:03 AM

County Roads Highways Apache County

N Roads

Parcels

Passable



WHITE MOUNTAIN INDEPENDENT
P.O. BOX 1570, SHOW LOW, AZ 85902
367 N. Main St. Suite 2, Eagar, AZ 85925
928-537-5721 PHONE 928-537-1780 FAX

State of Arizona)
) ss.
County of Navajo)

Affidavit of Publication
[] Navajo [X] Apache

I, Victoria Starns, being first duly sworn, depose and say: I am the agent of the White Mountain Publishing, LLC. publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

The Apache County Planning and Zoning Commission

will hold a meeting on Thursday April 1, 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 Major Plat Amendment application allowing William French to split lots 2 & 3 of the Hidden Paradise Annex Subdivision; creating four new lots, all of which are 3 plus acres. The new lots will have access from the existing country road 8409; there will be no changes made to the existing roadways, easements, or access to the surrounding lots. Property is located in Vernon, AZ. A.P.N 106-26-002 and 106-26-003

*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: #103500, F, March 12, 2021

03/12/2021

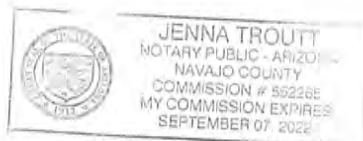
White Mountain Independent

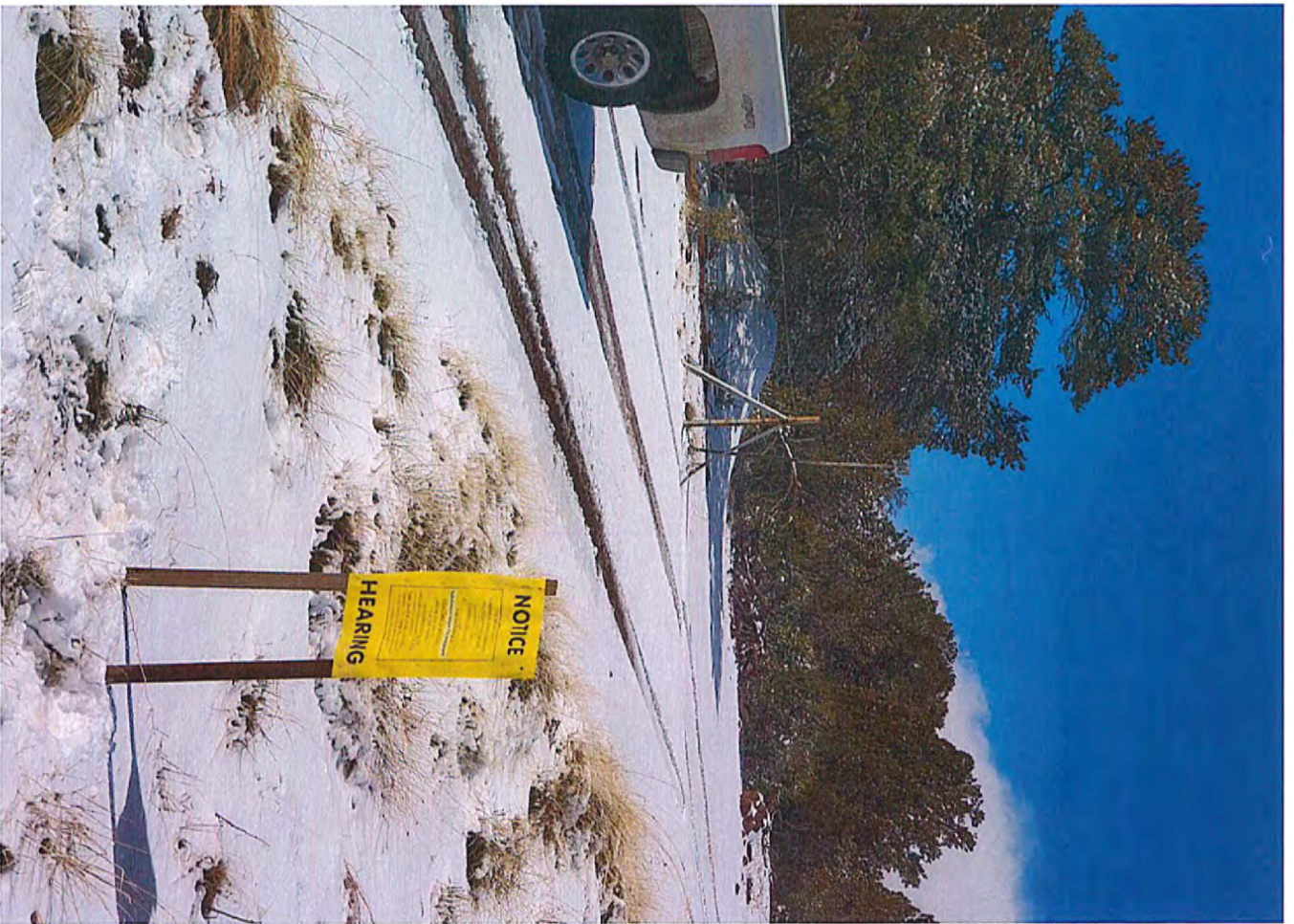
Victoria Starns

Sworn to me this

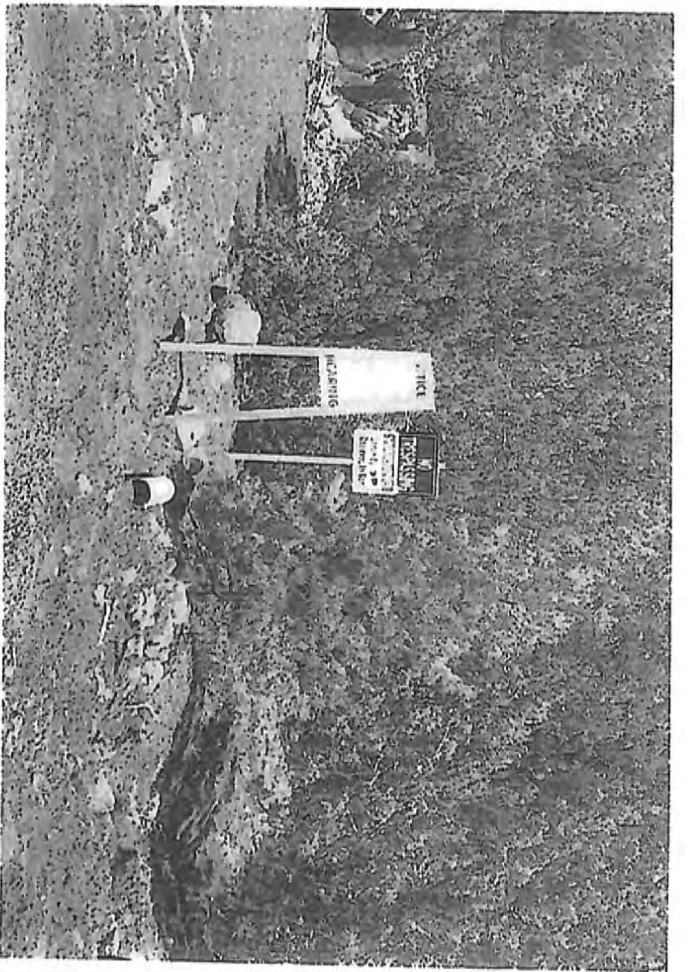
12th day of March, 2021 A.D.

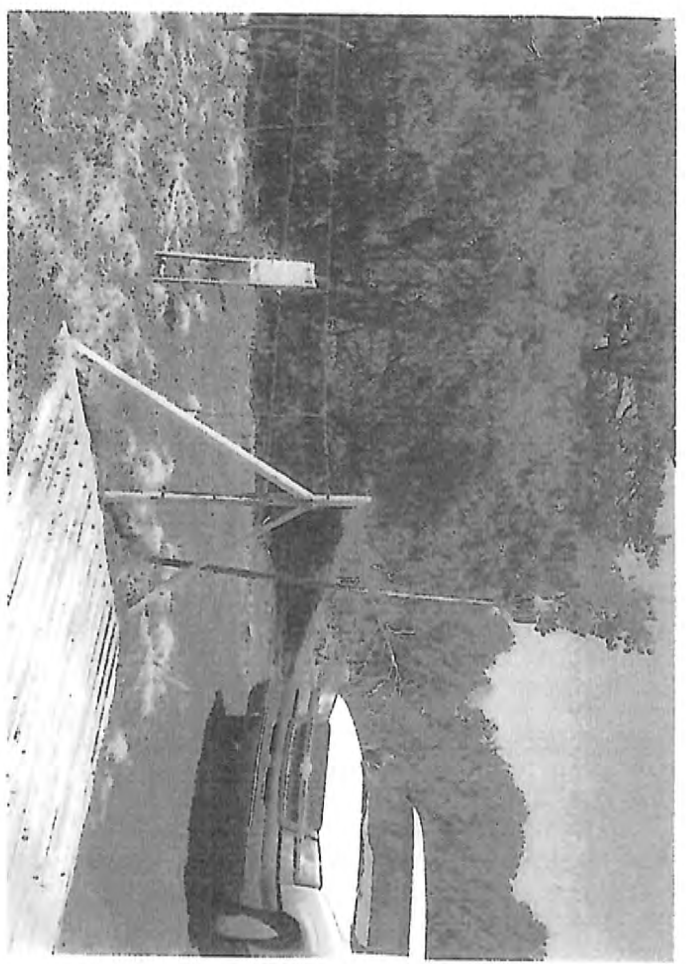
Jenna Trout
Notary Public



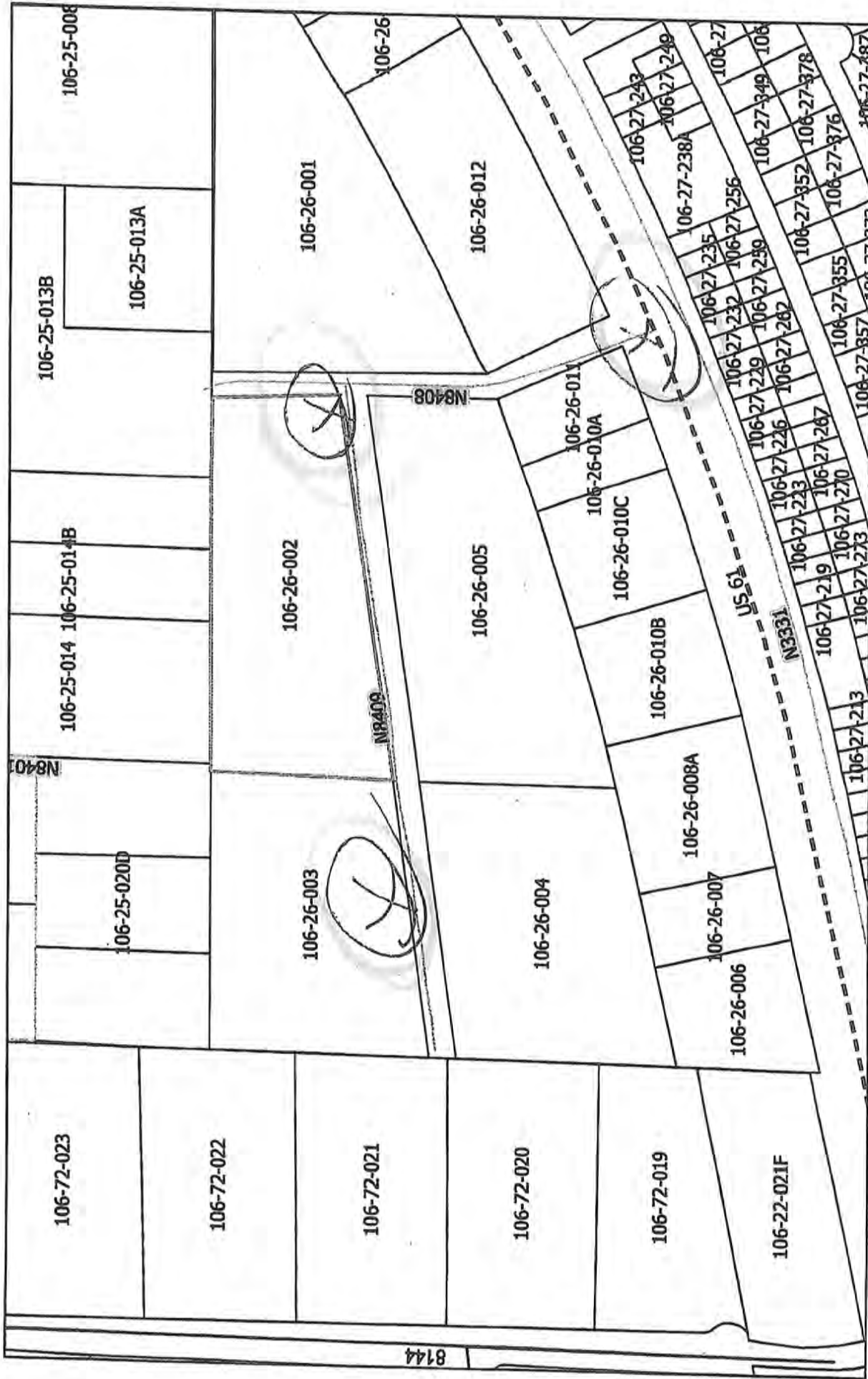








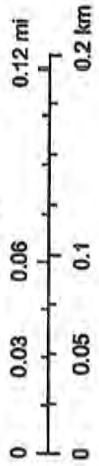
Apache County Map



3/16/2021, 6:42:03 AM

- County Roads
- Highways
- Apache County
- N Roads
- Parcels
- Passable

1:4,514



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ORDER CONFIRMATION (CONTINUED)

Salesperson: LEGALS

Printed at 04/09/21 13:40 by ttrou

Acct #: 8831

Ad #: 106567

Status: New WHOLD WHO

The Apache County Board of
Supervisors

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2021 at 8:30 a.m. (MST) in the Board
of Supervisors Room, located in the
Apache County Annex at 75 W. Cleve-
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Amendment application allowing
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Apache County Community Develop-
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85936, or e-mail [planning@co.a-
pache.az.us](mailto:planning@co.a-
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Published in the White Mountain Inde-
pendent: #106567, F. April 16, 2021

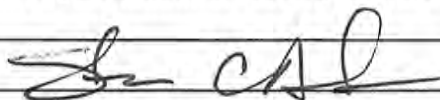
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

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 April 6, 2021 to May 4, 2021. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 5/4/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/01/21	Accounts Payable	FLORA NEZ	300.00
Open	NBAZ - Warrant Clearing Account	04/01/21	Accounts Payable	ALTON JOE SHEPHERD	24.73
Open	NBAZ - Warrant Clearing Account	04/01/21	Accounts Payable	KENDRA A TSO	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	4IMPRINT	495.80
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	A-1 GLASS AND MIRROR INC	301.12
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ADVERTISING IDEAS	494.07
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ALL PRO PUMPING & SERVICES LLC	800.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ALLEGRA	600.90
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ALSCO INC	133.04
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,720.72
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	AMIGO CHEVROLET	5,453.72
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CHARLI A ANDERSON	290.64
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	APACHE COUNTY	187.16
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ASHTONS REPAIR INC	388.60
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ASPEN TIRE & OIL	406.83
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	AZ COUNTIES INSURANCE POOL	2,500.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,400.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,119.03
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	B & H PHOTO VIDEO PRO AUDIO	22,304.78
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	HAYLEE MICHELLE BARRAGAN	420.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BASHAS' CORPORATE OFFICE	81.22
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BAUMAN HOME AND AUTO INC	376.30
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	MARLEITA BEGAY	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SARAH MAE BEGAY	175.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	771.45
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BLUE KNIGHT SECURITY LLC	5,650.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BLUE LINE TOWING	1,000.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BETH BOND	108.64
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BOOT BARN	600.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	GLORIA BOWMAN	21.20
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BULWARK EXTERMINATING LLC	455.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	270.10
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CANDLEWOOD SUITES TUCSON	199.44
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CDW GOVERNMENT LLC	131.16

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CELLULAR ONE NE AZ	272.83
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,403.40
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CONTINUANT INC	1,178.20
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CONTRACT PHARMACY SERVICES INC	3,996.35
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	COURTESY CHEVROLET	54,310.34
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	COURTYARD BY MARIOTT WRIGLEYVILLE WEST	172.55
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	140.18
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ROGER STUART CURTIS	496.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TROY D CZARNYSZKA	994.91
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	319.95
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DEMCO	110.28
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DIRECTV LLC	201.99
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DISH NETWORK	126.15
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ECHELON FRONT LLC	8,000.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ELECTION OFFICIALS OF ARIZONA	100.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ELEVATION HEALTH SERVICES LLC	5,475.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	EMPIRE MACHINERY	11,559.74
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ESRI INC	6,391.08
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	EXHIB-ITI TRADESHOW MARKETING EXPERTS	844.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FRONTIER	346.90
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FRONTIER	102.99
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Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FRONTIER	103.36
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FRONTIER	83.53
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FUTURE TIRE	3,639.99
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FX TACTICAL LLC	107.21
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	GALL'S INC	840.01
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	GALLUP LUMBER & SUPPLY	120.95
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DARYL GREER	104.19
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WETTE L GREER	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	KLINT HEAP	1,355.01
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	HIGH COUNTRY PROPANE	492.29
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	HILL AZ GROCERY STORE	92.49
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	HILLYARD/FLAGSTAFF	707.96

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	HINTON BURDICK PLLC	1,750.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	HOLIDAY NURSERY INC	512.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	HOME DEPOT	766.91
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	INGRAM LIBRARY SERVICES	580.40
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	IT CREATIONS INC	160.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	LARSON WASTE INC	100.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	MICHAEL LATHAM	3,788.09
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	LAWSON PRODUCTS INC	438.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	LB SEPTIC SERVICE	375.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	LEGATE, PENROD & ASSOCIATES	4,100.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	LIGHT HOUSE OF ARIZONA	119.65
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TRAVIS LINCOLN	115.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	LIVCO WATER & SEWER COMPANY	21.06
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	LOWES COMPANIES INC	110.04
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ALANE M MOORE	1,800.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	MOORE LAW PLLC	2,944.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DIANA M MORGAN	231.84
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	NAPA	42.75
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	NATIONAL PEN CO LLC	247.05
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	520.50
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	NAVAJO WESTERNERS	469.95
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TEDDY MILES NEWMAN	150.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	FLORA NEZ	95.04
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	JULIE ANN NICHOLSON	50.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	NOEL'S INC	1,746.76
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	625.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	NORTHLAND INVESTIGATIONS LLC	450.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ANTONY C NOTAH	78.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	OCLC INC	82.25
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	OFFICE DEPOT	418.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ELEXUS OLLERTON	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	OVERDRIVE INC	612.97
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	385.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DENNIELLE PATTERSON	150.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	RYAN N PATTERSON	249.76
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	PERFECT PRINTZ LLC	69.31

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	8.64
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	PREMIUM PROPANE LLC	221.09
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	QUILL CORP	3,932.77
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	RB LASTING IMPRESSION	161.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	RHINEHART OIL CO	6,075.96
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	RODE INN	103.28
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	DAVID JULIAN ROMERO	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	RUSH TRUCK CENTER	699.02
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	RUSH TRUCK CENTER	191,103.59
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SAFEWAY INC	111.23
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SEAN P WILSON MD	100.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SECURUS TECHNOLOGIES INC	2,392.65
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ANALESE SEGOVIA	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SETON NAME PLATE CO	123.99
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ALTON JOE SHEPHERD	440.40
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SPARKLETT'S WATER	214.07
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SPEEDY SALES AND SERVICE	37,640.60
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	66.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ST JOHNS CITY	640.40
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	SUEAN STRADLING-COLLINS	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	241.88
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	THE POUR STATION	112.50
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TOTAL AUTO PROS WHOLESALE LLC	497.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TOWN OF EAGAR	122.65
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TRINITY SERVICES GROUP INC	16,081.11
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	387.55
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	W JEFFORY UDALL	31.36
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	ULINE INC	1,115.28
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	UNIFIRST CORPORATION	185.61
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	VALLEY AUTO PARTS	181.94
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	VALLEY IMAGING SOLUTIONS	105.39
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	VERIZON WIRELESS	132.17
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	118.95
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	CHRISTINE WAUNEKA	52.98
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	THOMAS CARDON WEBB	150.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WESTERN DRUG COMPANY	25.50
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	9.44
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	249.82
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	3,881.34
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WOODLAND BUILDING CENTER	1,313.94
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WORLD TRADE PRESS	300.00
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	WRIGHT EXPRESS FSC WEX	1,375.77
Open	NBAZ - Warrant Clearing Account	04/06/21	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,052.42
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	BRANDY FULLEN	300.00
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	MARSHA ANN GREGORY	300.00
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	LEHIGH OUTFITTERS LLC	1,064.19
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	LEHIGH OUTFITTERS LLC	345.29
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	SHAWNA MARIE LLAMAS	300.00
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	SPORTS WORLD INC	1,003.00
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	NATIONAL BANK	16,210.19
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	760.20
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	701.57
Open	NBAZ - Warrant Clearing Account	04/08/21	Accounts Payable	NATIONAL BANK	0.80
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	448.18
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	APACHE COUNTY FSA	1,074.11
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	APACHE COUNTY HSA	4,237.50
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	APACHE COUNTY MEDICAL	163,310.36
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	135,917.36
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ASRS LEGACY EORP	8,301.16
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AZ STATE RETIREMENT SYSTEM	109,235.05
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,490.24
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CORP DISABILITY	128.88
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,622.62
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,078.95
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NATIONWIDE	2,063.61
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NATIONWIDE TRUST FSB	3,718.16

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	13,397.80
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PUBLIC SAFETY SHERIFF RET	33,438.52
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,588.88
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	1,155.83
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ALPINE WATER AND SANITARY	88.56
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ALSCO INC	532.81
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	3,009.25
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AMERIGAS - GALLUP	2,749.47
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AMIGO CHEVROLET	124.36
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	APACHE COUNTY	8.92
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	APACHE COUNTY	137.67
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	2,963.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ASHTONS REPAIR INC	634.12
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ASPEN TIRE & OIL	801.73
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AUTO SAFETY HOUSE LLC	1,063.66
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AZ ASSN OF COUNTIES	12,478.87
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	53,685.77
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AZ MAP TECH LLC	329.36
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	AZLGEBT	329,531.15
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HAYLEE MICHELLE BARRAGAN	120.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BASHAS' CORPORATE OFFICE	155.74
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SARAH MAE BEGAY	695.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BI INC	406.50
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	397.73
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	JARROD C BROOKS	90.57
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BAUER K BROWN	15.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DEVIN BROWN	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	STEPHANIE R CALABAZA	241.37
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CDW GOVERNMENT LLC	2,719.82
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CELLULAR ONE NE AZ	117.01
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	3,300.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	COURTYARD BY MARRIOTT WRIGHTVILLE WEST	172.55
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	2,071.80
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	TROY D CZARNYSZKA	165.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RODGER DAHOZY	760.90
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DELL COMPUTER CORPORATION	5,588.35
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DIAMOND C FEEDS	52.36
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DISH NETWORK	93.51
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DISH NETWORK	198.28
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BRANNON EAGAR	200.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	EMPIRE MACHINERY	192.65
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	FERGUSON DOOR & OPERATOR INC	100.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	FLEET PRIDE	695.19
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	FUTURE TIRE	758.24
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	GALLUP INDEPENDENT	207.97
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RUBEN C GARCIA JR.	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BARBARA J GOMEZ	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DARYL GREER	14.17
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	TIMOTHY JAMES HARRIS JR	6.55
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HEALTH EQUITY INC	384.50
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ROBERT JAMES HIGGINS	3,533.28
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	MEGAN L HILL	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PATRICIA HILL	9.55
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HILL AZ GROCERY STORE	78.71
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HILLYARD/FLAGSTAFF	241.89
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HOME DEPOT	2,515.65
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	LETA HONNIE	241.37
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HORNE AUTO CENTER INC	3,199.99
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ANNELL R HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	HOUSTON BARRICADE & SUPPLY LLC	35,791.78
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	INGRAM LIBRARY SERVICES	62.31
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	GENEVA L JACKSON	241.37
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	JCG TECHNOLOGIES INC	1,992.89
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	TYRON JENSEN	1,284.15
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	JOHNSTONE SUPPLY	498.48
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DENNISE L JONES	300.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	KONICA MINOLTA	89.71
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	LARRY TRAVIS HEAP	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	LARSON WASTE INC	19.95
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	MICHAEL LATHAM	7,915.23
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	LOWES #24	65.73
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	LOWES COMPANIES INC	374.45
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DEENA CHRISTINE MATTICE	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CHRIS MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	STEPHANIE MCCARTHY	450.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	MCKESSON MEDICAL SURGICAL	308.86
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	MEAD PUBLISHING	2,575.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	MELISSA MEEKS	323.28
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	JASON WAYNE MOORE	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NAPA	1,956.09
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NATIONAL NOTARY ASSOCIATION	340.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NATIONAL TACTICAL OFFICERS ASSN	50.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	1,350.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	6,503.48
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	FLORA NEZ	68.70
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	LARRY NOBLE	241.37
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NORTHERN ARIZONA COUNCIL OF GOVERNMENT - NACOG	12,500.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NORTHWEST SHUTTLE CONFERENCE	250.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	NORTHWEST SHUTTLE CONFERENCE	250.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	OVERDRIVE INC	1,116.99
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PAGE STEEL	5,602.93
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	89.34
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RYAN N PATTERSON	430.08
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PERFECT PRINTZ LLC	631.95
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PINAL COUNTY ARIZONA	24,900.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PREMIUM PROPANE LLC	798.07
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	PUERCO VALLEY AMBULANCE SERVICE	1,361.24
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	QUILL CORP	1,519.91
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RECROOMS.COM	2,699.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RHINEHART OIL CO	19,383.62

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RICOH USA INC	223.77
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RIGG LAW FIRM PLLC	2,802.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ANGELA C ROMERO	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ALEXANDRA NICOLA A RUPP	28.83
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	67.87
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SAFELITE AUTO GLASS	64.95
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	LAURENCE SCHIFF	2,000.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SECURUS TECHNOLOGIES INC	1,903.37
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SEM APPLICATIONS INC	96.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ALTON JOE SHEPHERD	438.16
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ALTON JOE SHEPHERD	7.10
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	RANDY SHERLOCK	60.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SIERRA PROPANE	3,501.76
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	174.57
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SONORA QUEST LABORATORIES	510.68
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SPARKLETT'S WATER	58.49
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SPORTS WORLD INC	2,459.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ST JOHNS CITY	351.21
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ST JOHNS UNITED DRUG	43.84
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	CHERYL STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	SUNSTATE TECHNOLOGY GROUP	309.17
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	506.68
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	JEREL THOMAS	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ALENA THOMPSON	800.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	THOMSON REUTERS WEST	4,649.08
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	TOWN OF EAGAR	203.53
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.83
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	TRIPLE R FUELS	129.92
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	W JEFFORY UDALL	33.60
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ULINE INC	522.27
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	US POSTMASTER	8.82
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	VALLEY AUTO PARTS	1,793.97
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	VERIZON WIRELESS	1,840.93
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	32.21
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	DELANA WAITE	300.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	WESTERN DRUG COMPANY	25.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	379.65
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	339.66
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	75.00
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	MICHAEL B WHITING	367.70
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	WOODLAND BUILDING CENTER	16,455.53
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	WRIGHT EXPRESS FSC WEX	2,042.20
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,457.01
Open	NBAZ - Warrant Clearing Account	04/13/21	Accounts Payable	ACLU FOUNDATION OF ARIZONA	6,500.00
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	466.98
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	AZ DEPT OF REVENUE	12,326.78
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	STEPHANIE R CALABAZA	90.00
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	BENSON FRANCIS	1,215.00
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	LETA HONNIE	90.00
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	GENEVA L JACKSON	90.00
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	KENTUCKY FRIED CHICKEN	181.29
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	MICHAEL LATHAM	5,279.99
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	LARRY NOBLE	90.00
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	GEORGE C PUENTE JR	55.48
Open	NBAZ - Warrant Clearing Account	04/15/21	Accounts Payable	REBECCA URIAS	90.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	4IMPRINT	752.76
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AA GRAPEVINE	44.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AIR-A-ZONA FLAG CO INC	858.88
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ALPINE WATER AND SANITARY	69.25
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ALSCO INC	851.45
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AMAZON CAPITAL SERVICES INC	10,487.50
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AMAZON COM INC (Health & Library)	1,034.11
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	APACHE COUNTY SCHOOLS CONSORTIUM	411.04
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ASHTONS REPAIR INC	618.19
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AT&T MOBILITY	124.97
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AUTO SAFETY HOUSE LLC	64.95
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AUTOMATICS & MORE INC	600.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,420.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	AZ REPUBLIC	644.01
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HAYLEE MICHELLE BARRAGAN	120.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BASHAS' CORPORATE OFFICE	52.05

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	825.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BAUMAN HOME AND AUTO INC	406.90
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BEACON FIRE AND SECURITY LLC	3,510.34
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SARAH MAE BEGAY	355.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	WILLIAM BIZADI JR	115.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	34,193.39
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BRIDES AUTO CENTER	25.42
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BULWARK EXTERMINATING LLC	150.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	167.78
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	54.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	6,600.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	COALITION OF ARIZONA NEW MEXICO COUNTIES	2,600.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	339.65
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	72.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	COUNTRY MOUNTAIN AIRWAVES LLC	716.04
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	3,536.81
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	70.27
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	DEMCO	539.63
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	DESERT MOUNTAIN CORPORATION	36,421.22
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	DISH NETWORK	163.29
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BRANNON EAGAR	60.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	EARNHARDT FORD SALES	54,713.15
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ECHELON FRONT LLC	8,000.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	EMPIRE MACHINERY	606.12
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	EVIDENT INC	732.27
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	MATTHEW G FISH	17.45
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ROBERT L FITE	65.52
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	226.39
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRALEYS AUTO SERVICE LLC	458.50
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRANK'S SUPPLY COMPANY INC	172.48
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	JOHN L FREEMAN JR	52.20
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	432.54
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	933.93
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	75.98
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	78.11
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	1,306.48

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	278.16
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	180.03
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	105.20
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	199.19
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	173.10
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	78.62
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	111.82
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	179.30
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	177.85
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	403.77
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	75.84
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	112.39
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	115.70
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	114.98
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	1,879.91
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	FRONTIER	182.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	GALLUP LUMBER & SUPPLY	1,043.37
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	GALLUP WATER WORKS	14.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	GIGATRAK (PROCESS & TECHNOLOGY SOLUTIONS INC)	619.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	GK INVESTIGATIONS	232.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	CHARLETTA GRAY	300.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	DARYL GREER	17.40
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	GROVERS HILL IRRIGATION DISTRICT	196.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	BAILEY HESSON	50.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HI TECH WINDSHIELD & GLASS CO	60.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HIGH COUNTRY SIGNS LLC	1,175.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HILL AZ GROCERY STORE	196.40
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HILL AZ GROCERY STORE	299.46
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HOME DEPOT	1,407.64
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	111.23
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	INGRAM LIBRARY SERVICES	5,236.33
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	INHEALTH SYSTEMS AND SERVICES	143.17
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	1,236.65
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	GENEVA L JACKSON	437.46
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	JERRY'S OFFICE FURNITURE	18,262.44

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	JONES OUTDOOR ADVERTISING INC	450.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	K-LOG	3,821.12
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	KONICA MINOLTA	347.29
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	KUBL GROUP LLC	70,350.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	LANGUAGE LINE SERVICES INC	6.49
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	MICHAEL LATHAM	1,908.65
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	LIBRARY WORKS INC	49.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	STOMASA LOZOYA	50.82
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	MCKESSON MEDICAL SURGICAL	35.20
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	OSCAR R MIRANDA	63.05
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	JASON WAYNE MOORE	746.64
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	MOORE LAW PLLC	552.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAPA	104.17
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NATIONAL BUSINESS FURNITURE	1,767.49
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAVAJO NATION	1,200.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	1,272.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAVAJO SANITATION INC	302.10
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	98.58
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	7,690.18
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAVAJO WESTERNERS	191.03
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	12,632.31
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NEWMAN SIGNS INC	3,631.12
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	LARRY NOBLE	99.38
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	1,656.55
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	NORTHWEST SHUTTLE CONFERENCE	250.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	O'REILLY AUTO PARTS	521.06
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	OFFICE DEPOT	187.92
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ORIENTAL TRADING COMPANY	28.32
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	OVERDRIVE INC	2,335.13
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	1,575.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	DAVID J PADILLA	88.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PENWORTHY COMPANY	180.63
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PERFECT PRINTZ LLC	99.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PIMA COUNTY MEDICAL	9,200.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	RANDOLPH PLATT DDS	941.00

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PREMIER DRY CLEANING	30.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PREMIUM PROPANE LLC	953.50
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	QUILL CORP	4,454.95
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	RALLY GEAR LLC	1,370.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	RDO EQUIPMENT CO	942.77
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	REDW LLC	33,000.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	REDWOOD TOXICOLOGY LABORATORY INC	237.50
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	RHINEHART OIL CO	24,317.19
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	RICOH USA INC	192.37
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SAFELITE AUTO GLASS	560.79
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SAFETY KLEEN	131.63
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	PATRICK J SANDOVAL	228.45
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SECURUS TECHNOLOGIES INC	1,898.17
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ALTON JOE SHEPHERD	12.74
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ALTON JOE SHEPHERD	426.16
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ALTON JOE SHEPHERD	253.12
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SIERRA PROPANE	1,640.51
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	139.67
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SKY BLUE HVAC LLC	4,933.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SPARKLETT'S WATER	193.68
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	300.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ST JOHNS CITY	932.05
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,063.26
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	1,700.42
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	TOWN OF SPRINGERVILLE	142.57
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	TRIPLE R FUELS	18.50
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	UNIFIRST CORPORATION	219.53
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	VALLEY AUTO PARTS	16.56
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	VERIZON WIRELESS	4,425.88
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	DARREN WAUNEKA	1,815.00
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	59.11
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	MICHAEL B WHITTING	27.07
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	HANNAH MICHELLE WILKINSON	47.61
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	WOODLAND BUILDING CENTER	3,597.72
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	XEROX CORP	41.31
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	YAZZIE'S AUTO PARTS INC	757.07

Status	Bank Account	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	JAY YELLOWHORSE	1,025.36
Open	NBAZ - Warrant Clearing Account	04/21/21	Accounts Payable	YELTON AND ASSOCIATES	20,000.00
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	AIR-A-ZONA FLAG CO INC	1,037.81
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	BASHAS' CORPORATE OFFICE	55.89
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	DEVIN BROWN	10.80
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	ANDREW DENNISON	12,474.00
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	FRONTIER	732.52
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	FUTURE TIRE	359.17
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	329.92
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,318.45
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	QUILL CORP	228.47
Open	NBAZ - Warrant Clearing Account	04/22/21	Accounts Payable	CHRISTINE WAUNEKA	35.55

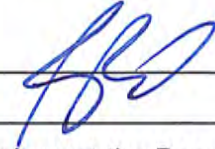
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

4/21/21 

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

Request approval of minutes dated April 6, 2021.

BOS Meeting Date Requested 5/4/21

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

April 6, 2021
Ganado, 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. at the Ganado Road Yard Conference Room Highway 264 Mile Marker 446.8 Ganado, Arizona, and welcomed all in attendance.

Kendra Tso led the Pledge of Allegiance.

Timothy Hinton gave the invocation.

Chairman Shirley called for the Health District items.

Preston Raban, Health Director, requested approval of the Contract with Haylee Barragan, RN to be a subcontractor for Clinical Services and has been budgeted for in FY21. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Preston Raban, Health Director, requested approval of Intergovernmental Agreement ADHS18-177674 Amendment #7 in the amount of \$525,000 to enhance COVID-19 vaccination capability (or capacity) and throughput. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Preston Raban, Health Director, requested approval of the Lease Agreement with Burnham Funeral Services, Inc., effective April 1, 2021 through March 31, 2026 in the amount of \$600.00 per month to house two (2) refrigeration units and a medical examination table. **Mr. Davis moved approval. Seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Mr. Patterson presented the Consent Agenda items A-K 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 March 2, 2021 to April 6, 2021. Payee Amount ALLIED 100 LLC AED
SUPERSTORE 1,206.91 AMAZON CAPITAL SERVICES INC (IT DEPT) 1,946.85
AZLGEBT 334,748.98BLUE KNIGHT SECURITY LLC 3,125.00 BRAUN NORTHWEST
INC 86,398.90CONTRACT PHARMACY SERVICES INC 1,285.91 EM HALE LAW1,008.00
EMPIRE MACHINERY2,822.00 FRONTIER1,880.03 FRONTIER4,659.68 FX TACTICAL

LLC1,195.47 ROBERT JAMES HIGGINS 3,491.13 HINTON BURDICK PLLC2,500.00
 HISTORICSTREETSCAPES PLLC 1,592.50 JAMES EDWARD FURNITURE 2,252.90
 PITNEY BOWES3,677.94 PROFORCE LAW ENFORCEMENT 1,584.00 QUILL
 CORP6,209.69 RODE INN 3,640.40 SECURUS TECHNOLOGIES INC2,143.42
 TESSCO INC 1,180.83 THE AARONS COMPANY LLC 3,000.00 VERIZON WIRELESS
 2,346.66 WILLIAMS BROTHERS AUTO SERVICE, LLC,168.09 WRIGHT EXPRESS FSC
 WEX1,387.02 APACHE COUNTY HSA 4,392.50 PACHE COUNTY MEDICAL 159,609.05
 APACHE COUNTY TAX WITHHOLDING 138,171.05 ASRS LEGACY EORP 8,301.16 AZ
 STATE RETIREMENT SYSTEM 110,061.33 COLONIAL LIFE AND ACCIDENT
 INS1,490.20 CORRECTIONS OFFICER RET PLAN 10,700.01 CORRECTIONS OFFICER
 RETIREMENT PLAN 520 5,695.64 EORP LEGACY 1,360.17 NATIONWIDE 2,430.06
 NATIONWIDE TRUST FSB3,802.92 PUBLIC SAFETY PERSONNEL 40113,397.80
 PUBLIC SAFETY SHERIFF RET 39,130.58 SUPPORT PAYMENT CLEARINGHOUSE
 1,588.88 BLINDS.COM 1,204.26 QUALITY VANS & SPECIALTY VEHICLES
 78,497.50 BIG TEX TRAILER WORLD INC 4,570.30 NATIONAL BANK6,404.14
 RIM COUNTRY MECHANICAL2,537.47 ADHS AZ HEALTH CARE COST 22,400.00
 ALSCO INC 1,118.94 AMAZON CAPITAL SERVICES INC (IT DEPT) 7,676.55 AMERIGAS
 – GALLUP 1,497.65 AMIGO CHEVROLET5,599.34 AZ DEPT OF RISK MANAGEMENT
 1,142.36 AZ SECRETARY OF STATE 4,289.09 CREATIVE MULTIMEDIA INC (CMI)
 9,787.50 CREATIVE MULTIMEDIA INC (CMI) 3,117.50 ANDREW DENNISON 2,393.00
 DISCOUNT TIRE1,432.94 FRONTIER1,880.05 FUTURE TIRE9,087.02 KLINT HEAP
 1,701.92 HIGH COUNTRY SIGNS LLC1,625.00 HILLYARD/FLAGSTAFF 3,109.92 HOME
 DEPOT2,340.89 KONICA MINOLTA1,000.72 LAWSON PRODUCTS INC1,069.02
 LEGATE, PENROD & ASSOCIATES4,072.00 MOVIE LICENSING USA2,089.00 NAVAJO
 NATION WATER CODE ADMIN3,783.56 NAVAJO TRIBAL UTILITY AUTHORITY
 4,587.56 NAVOPACHE ELECTRIC COOPERATIVE 7,830.17 OVERDRIVE INC2,523.66
 PREMIUM PROPANE LLC1,695.04 PRO PETROLEUM 16,931.73 QUILL CORP4,133.32
 RHINEHART OIL CO13,801.09 RIGG LAW FIRM PLLC2,968.00 LAURENCE
 SCHIFF1,200.00 SECURUS TECHNOLOGIES INC1,385.57 THOMSON REUTERS WEST
 1,158.81 TRINITY SERVICES GROUP INC14,462.11 TYLER TECHNOLOGIES
 INC3,870.49 ULINE INC14,927.32 VALLEY AUTO PARTS1,528.82 VICTORY SUPPLY
 LLC2,563.25 WOODLAND BUILDING CENTER1,649.31 YELTON AND ASSOCIATES
 7,000.00 ALL MOUNTAIN RV SERVICE & SUPPLY8,350.00 AMAZON CAPITAL
 SERVICES INC (IT DEPT)5,634.97 AMERIGAS - GALLUP1,137.96 SHTONS REPAIR
 INC,953.29 AZ DEPT OF HEALTH SERVICES1,220.00 AZ DEPT OF PUBLIC SAFETY
 2,113.54 AZ SUPREME COURT3,587.46 AZ SUPREME COURT1,555.42 AZ SUPREME
 COURT22,293.50 B & H PHOTO VIDEO PRO AUDIO 43,908.36 BAUMAN HOME AND
 AUTO INC1,293.34 BIG TEX TRAILER WORLD INC6,463.38 BREWER LAW OFFICE
 PLLC8,500.00 CHAPMAN SCOTTSDALE CHRYSLER DODGE JEEP RAM 63,941.33
 CONTINUANT INC1,178.20 ELECTION SYSTEMS AND SOFTWARE 26,246.72 EMPIRE
 MACHINERY2,403.65 FLEET PRIDE 2,808.42 FRONTIER 1,027.98 FUTURE TIRE1,154.88
 INGRAM LIBRARY SERVICES 3,968.22 KIMBALL EQUIPMENT COMPANY1,354.44
 NATIONAL SHERIFFS' ASSOCIATION 1,383.20 NAVAJO TRIBAL UTILITY
 AUTHORITY 3,896.07 NAVOPACHE ELECTRIC COOPERATIVE13,394.74 OVERDRIVE
 INC1,201.66 DANA BRYCE PATTERSON8,500.00 PERFECT PRINTZ LLC1,513.03 PIMA
 COUNTY MEDICAL2,300.00 PINAL COUNTY ARIZONA1,800.00 QUALITY 1ST

ROOFING INC 27,314.00 QUILL CORP 6,150.64 R JOHN R JOHN LEE ATTORNEY AT
 LAW 8,500.00 RHINEHART OIL CO 24,697.95 SANDERS UNIFIED SCHOOL
 DISTRICT 1,300.00 SIERRA PROPANE 4,368.37 ST JOHNS CITY 1,011.36 THOMSON
 REUTERS WEST 1,426.27 WHITE MOUNTAIN COMMUNICATIONS 1,198.16 WHITE
 MOUNTAIN PUBLISHING CO 1,133.18 WITMER PUBLIC SAFETY GROUP INC
 3,951.83 WRIGHT EXPRESS FSC WEX 1,173.85 YAZZIE'S AUTO PARTS INC 1,816.33
 THOMAS CLARK 2,096.50 APACHE COUNTY FSA 1,144.61 APACHE COUNTY
 HSA 4,362.50 APACHE COUNTY MEDICAL 164,995.46 APACHE COUNTY TAX
 WITHHOLDING 127,373.73 ASRS LEGACY EORP 8,301.16 AZ STATE RETIREMENT
 SYSTEM 107,275.89 COLONIAL LIFE AND ACCIDENT INS 1,490.20 CORRECTIONS
 OFFICER RET PLAN 10,622.62 CORRECTIONS OFFICER RETIREMENT PLAN 520
 5,217.10 EORP LEGACY 1,360.17 NATIONWIDE 2,189.47 NATIONWIDE TRUST
 FSB 3,712.20 PUBLIC SAFETY PERSONNEL 401 13,397.80 PUBLIC SAFETY SHERIFF
 RET 34,844.64 SUPPORT PAYMENT CLEARINGHOUSE 1,588.88 NICOLL
 CONSTRUCTION LLC 73,028.53 SANTANDER BANK NA 66,455.01 AZ DEPT OF
 REVENUE 1,061.97 AMAZON CAPITAL SERVICES INC (IT DEPT) 2,303.35 AZ
 SUPREME COURT 4,228.07 CATERPILLAR FINANCIAL SERVICES CORPORATION
 34,717.45 FOUR CORNERS WELDING & GAS SUPPLY 1,311.89 FRONTIER 1,293.66
 FUTURE TIRE 4,106.65 GRAINGER 1,154.17 BUTCH GUNNELS 1,140.68 HAMBLIN &
 ASSOCIATES LLC 2,300.00 HAMBLIN LAW OFFICE PLC 8,500.00 HIGH COUNTRY
 PROPANE 2,340.21 INGRAM LIBRARY SERVICES 1,651.30 KUBL GROUP LLC 117,250.00
 LIGHT HOUSE OF ARIZONA 1,535.30 NATIONAL BUSINESS FURNITURE 3,104.94
 NAVAJO TRIBAL UTILITY AUTHORITY 6,084.38 NAVOPACHE ELECTRIC
 COOPERATIVE 2,430.77 PERFECT PRINTZ LLC 1,264.58 PREMIUM PROPANE
 LLC 1,787.73 QUILL CORP 1,274.28 RHINEHART OIL CO 1,537.39 SAFELITE AUTO
 GLASS 1,174.68 SECURUS TECHNOLOGIES INC 2,992.42 SIERRA PROPANE 1,584.79
 SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO 1,600.48 THE ARIZONA
 PARTNERSHIP FOR IMMUNIZATION 1,095.32 THE LIBRARY STORE INC 1,075.60
 VERBATIM REPORTING & TRANSCRIPTION LLC 1,446.90 VERIZON WIRELESS
 6,027.42 JOSEPH YOUNG 1,800.00 THE UNIVERSITY OF ARIZONA 7,500.00 VERIZON
 WIRELESS 1,909.71 JOHN VE HAR 24,750.00 ALLEGRA 1,590.43 AMAZON CAPITAL
 SERVICES INC (IT DEPT) 3,596.57 AZLGEBT 325,345.23 BECK'S BILLIARDS 6,430.00
 REDACTED 2,778.82 ELECTRONIC CENTER INC 1,983.10 EM HALE LAW 2,416.00
 EMPIRE MACHINERY 1,037.23 EXTREME CANOPY 22,600.00 FRONTIER 4,659.75
 HILLYARD/FLAGSTAFF 1,630.38 HOME DEPOT 2,548.41 IT CREATIONS INC
 36,460.00 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 1,115.98 LN
 CURTIS & SONS 29,212.09 MANUELITO TOWING 1,749.00 REDACTED
 2,090.00 MOUNTAIN COMFORT HEATING AND COOLING 21,083.37 NATIONAL
 TEST SYSTEMS 1,102.50 PRINTELECT 1,679.80 QUALITY 1ST ROOFING INC 4,629.20
 UILL CORP 2,794.61 RHINEHART OIL CO 63,367.58 SECURUS TECHNOLOGIES
 INC 1,882.17 JOE SHIRLEY JR 1,093.26 SHOW LOW MOTORSPORTS INC 53,915.19 SUN
 & SECURITY LLC 2,405.86 SUPERIOR PRODUCT HANDLING SOLUTIONS INC 17,445.00
 TYLER TECHNOLOGIES INC 87,477.82 VALLEY AUTO PARTS 2,569.18 VERIZON
 WIRELESS 2,084.18 WILLIAMS SCOTSMAN INC (WILLSCOT) 1,398.36 WITMER PUBLIC
 SAFETY GROUP INC 5,793.54 APACHE COUNTY FSA 1,144.61 APACHE COUNTY HAS
 4,237.50 APACHE COUNTY MEDICAL 162,918.20 APACHE COUNTY TAX

WITHHOLDING 128,572.65 ASRS LEGACY EORP8,301.16 AZ STATE RETIREMENT SYSTEM108,784.83 COLONIAL LIFE AND ACCIDENT INS1,490.24 CORRECTIONS OFFICER RET PLAN 10,622.57 CORRECTIONS OFFICER RETIREMENT PLAN 5205,211.06 EORP LEGACY1,360.17 NATIONWIDE 2,183.96 NATIONWIDE TRUST FSBn3,786.67 PUBLIC SAFETY PERSONNEL 40113,397.80 PUBLIC SAFETY SHERIFF RET34,126.92 SUPPORT PAYMENT CLEARINGHOUSE 1,588.88 Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated March 2, 2021Request approval of the tax exemption for Navajo Technical University for four (4) mobile home units, pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization. D. Request approval of the tax exemption for Living Waters Baptist Church for three (3) parcels, pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization. E. Request approval of tax exemption for Maija Trullender for parcel 205-17-004 pursuant to A.R.S. §42-11153. The exemption was filed late due to a family issue. F. Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.

FAIR HOUSING PROCLAMATION

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

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

WHEREAS, April has traditionally been designated as Fair Housing Month in the United States;

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

/s/ Joe Shirley, Jr., Chairman

Signed this 6th day of April, 2021.

FAIR HOUSING RESOLUTION 2021-03

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

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

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

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

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

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

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

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

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

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

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON
THIS 6th DAY OF APRIL 2021.

/s/ Joe Shirley, Jr., Chair of the Board of Supervisors

ATTEST:

APPROVED AS TO FORM:

/s/ Ryan Patterson, County Clerk

/s/ Michael Whiting, County Attorney

Community Development: G. Request approval of a Conditional Use Permit to allow Concho Valley Orthodox Presbyterian Church (OPC) to establish a private cemetery on two lots owned by the church, adjacent to the existing church building. Property is located in the Concho Valley Unit 4 subdivision lots 2 & 3 in Concho, parcel 201-42-184B & 184C. The Planning and Zoning Commission unanimously recommended approval on March 4, 2021 with conditions. H. Community Development: Request appointment of Macky Trickey from Nutrioso as a new member to the Board of Adjustments and Appeals, a 4-year term. Election Department: I. Discussion and possible approval, based on the recommendation of the Republican Party County Chairman, Delos Bond, determine vacancies exist in the office of precinct committeeman and appoint Annelynn Schorzman for the Eagar Precinct. Treasurer's Office: J. Request approval of a "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$2,760.97 for personal property account number M9700037. K. Request approval of a "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$989.12 for personal property account number M0300012. Vote was unanimous for Consent Agenda Items A-K.

Sheriff Dedman, on behalf of the Sheriff's Office, requested approval to hire a Dispatch Supervisor (Range 48) within the salary range and budget. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Sheriff Dedman, on behalf of the Sheriff's Office, requested approval to promote Roscoe Herrera to Chief Deputy Sheriff (Range 69) with a salary of \$88,500, effective March 17, 2021. **Mr. Shepherd moved approval and stated he wholeheartedly supported the promotion. Mr. Davis stated he agreed with Mr. Shepherd and also supports the promotion and seconded the motion.** Vote was unanimous. Chief Herrera thanked the Board for their support.

Chief Deputy Roscoe Herrera, on behalf of the Sheriff's Office, requested approval to donate three (3) vehicles to the St. Johns and Vernon Fire Departments as follows:

2012 Dodge Pickup 2500 VIN# 3C6TD5CT4CG265483 to the St. Johns Fire Department in the current condition without warranty or liability.

2007 Chevy Tahoe VIN # 1GNFK13047R222370 and a 2011 Chevy Tahoe VIN# 1GNSK2E00BR239173 to the Vernon Fire Department in the current condition and without any warranty or liability.

Mr. Davis moved approval, seconded by Mr. Shepherd. Vote was unanimous to donate the vehicles.

Malena Bazarro, District III Manager, requested approval of the Technical Assistance Contract between Northern Arizona Council of Governments (NACOG) and Apache County for technical assistance on the development of the Community Development Block Grant (CDBG) applications, procurement, and environmental review process. **Mr. Davis moved approval,**

seconded by Mr. Shepherd. Vote was unanimous.

Malena Bazurto, District III Manager, requested approval of a resolution to act as the fiscal agent for Alpine Fire District upon award of a grant through Gila River Indian Community. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

RESOLUTION NUMBER: 2021-04
A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, ACCEPTING GRANT MONEY FROM GILA RIVER INDIAN
COMMUNITY FOR PURCHASE OF EQUIPMENT

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

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

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

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

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

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 6th day of April, 2021.

ATTEST:

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

/s/ Ryan N. Patterson
Clerk of the Board

Flora Nez, on behalf of District II, requested approval of a USDA Community Facilities Grant for a wood project in the amount of \$81,000 with a match of \$27,072 utilizing District II funds. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Flora Nez, on behalf of District II, requested approval of a USDA Community Facilities Grant for three (3) generators to be used as power backup for outages, in the amount of 87,515.00 with a match of \$21,879, utilizing District II funds. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to use State Contract #ADEQ17-143565, awarding Eaton Sales and Service contract to repair and relocate a fuel island at Ganado Road Yard, utilizing HURF contingency funds at a cost of \$157,405.12. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson requested authorization to hire an Economic Development Director (Range 60) within the salary range. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson requested approval of a resolution designating the month of April as National County Government Month and recognize this year's theme as "Counties Matter." **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

**Celebrating April 2021 as
National County Government Month
Resolution 2021-05**

WHEREAS, counties are one of America's oldest forms of government, dating back to 1634 when the first county governments (shires) were established in Virginia; and

WHEREAS, the nation's 3,069 counties serve more than 300 million Americans with essential services to create healthy, vibrant and safe communities; and celebrating this year's National

Association of Counties theme of "Counties Matter" to spotlight the vital role counties play; and

WHEREAS, Apache County serves approximately 72,000 residents to provide essential services that create resilient, healthy, safe and vibrant communities; and

WHEREAS Apache County employees work diligently and with commitment to innovation and creativity to: build infrastructure, maintain roads and bridges, provide land use and economic development policies, maintain public safety, provide healthcare, administer justice, keep communities safe, run elections, train emergency responders among many other public service functions of our organization; and

WHEREAS, Apache County takes pride in our responsibility to protect and enhance the health, welfare and safety of its wide diversity of people, culture, and landscape in cost-effective ways; and

WHEREAS, in recognition of the leadership, innovation and valuable service provided by our County and its employees;

THEREFORE, be it resolved that in the spirit of encouraging all citizens and organizations to recognize the important role and contributions of Apache County and its employees who work in public service, we do hereby recognize and celebrate April, 2021 as "Counties Matter" National County Government Month.

Signed this 6th day of April 2021.

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

ATTEST:

/s/ Ryan N. Patterson
Clerk of the Board

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

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

Approved this 4th day of May, 2021.

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

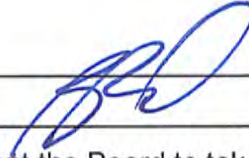
date/time stamp

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

County Manager

Date/Signature:

4/21/21



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

Request approval of the tax exemption for the Butterfly Lodge Museum for parcel 102-57-040 pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization.

BOS Meeting Date Requested 5/4/21

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

April 19, 2021

SCHULTZ JAMES W LONE WOLF MUSUEM INC AN ARIZ CORP

The Butterfly Lodge Museum

P.O. Box 76

Greer, Az. 85927

RE: Parcel 102-57-040

Apache County Board of Supervisors

We are writing this letter to apologize for missing the deadline with our paperwork for the 2020 tax year this past March 2021. This was due to administrative oversight.

We ask forgiveness for this tax season, as we are a small non-profit and are trying to keep the doors open to continue to share the history of these two famous men who lived in little cabin in Greer.

Our operating season is from May thru September and our board does not do business from October to April thus the tax information seems to be falling during this time. We apologize again and will be more diligent about attending to this in the future.

My understanding is that all paperwork is due by March 1st each year. If this is not correct please inform us.

We appreciate your patience and attention on this matter.

Sincerely,

Nick Shumway

President – Butterfly Lodge Museum

Board of Directors

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

date/time stamp

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

County Manager

Date/Signature: _____

4/24/21 

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

Request approval of the tax exemption for the Hogan Hozhoni Christian Child Care Services, LLC for parcel 209-18-002 pursuant to A.R.S. §42-11153. The exemption was filed late due to an administrative oversight within the organization.

BOS Meeting Date Requested 5/4/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Caring for Children of the Navajo Nation

CHRISTIAN CHILD CARE SERVICES LLC

P.O. Box 645 Window Rock AZ. 86515

Ph. # 928-871-4021 Fax # 928-871-2190

April 26 2021

Apache County Assessor
75 West Cleveland Street
St. Johns Az 85936

To whom it may concern:

Our facility is staffed by volunteers with frequent turnover. We failed to turn in our Request for Tax exemption which was due March 1st 2021. We are requesting that you would please allow us to submit an application at this late date. Thank you for your kind consideration.

Thank you

Daren Jantz

A handwritten signature in black ink that reads "Daren Jantz". The signature is written in a cursive style with a large, stylized 'D' and 'J'.

Director
Hogan Hozhoni Christian Child Care Services LLC.
12C Honora Rd
St. Michaels Az

Listing of Parcels OwnedAccount Number

R0050335

Parcel Number

20918002

Listing of Vehicles OwnedYear Vehicle InfoVehicle Identification Number (VIN)

2006 Toyota Sienna 5TDZA23C9551
5249

2008 Chevy Van IGAGG25K98
1199354

2011 Toyota Camry 4T1BF3EKO8
U680198

2016 Chevy Silverado 3GUKRE C8G0
183303

2018 Toyota Sienna 5TDK23DC8J
5926407

2019 Chevy Van IGAW6FFB2
KI357876

*Indicates a parcel receiving a partial exemption. You will receive a tax bill for the non-exempt portion of this property.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: [Signature] 4/27/2021

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

Resolutions to designate Timothy Hinton as the County's Chief Fiscal Officer for the purposed of submitting the fiscal years 2021 and 2022 Arizona Expenditure Limitation Report to the Arizona Auditor General's Office.

BOS Meeting Date Requested April 5, 2021

PRE-AGENDA ITEM REVIEW

Legal Review: Via Email offered by Joe Young

Signature

Finance Review:

Signature

Human Resources Review:

Signature N/A

Other Review:

Signature N/A

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

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NO. 2021-_____

**A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS, DESIGNATING
THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2021 EXPENDITURE
LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL**

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Apache County Board of Supervisors desires to designate Timothy Hinton, as the County's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. Timothy Hinton, is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2021 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 4th day of May, 2021.

Attested to:

Dr. Joe Shirley, Jr., Chairman

Beth Bond, Deputy Clerk of the Board

Approved as to form:

Michael Whiting, County Attorney

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NO. 2021 ____

**A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS, DESIGNATING
THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2022 EXPENDITURE
LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL**

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Apache County Board of Supervisors desires to designate Timothy Hinton, as the County's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. Timothy Hinton, is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2022 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 4th day of May, 2021.

Attested to:

Dr. Joe Shirley, Jr., Chairman

Beth Bond, Deputy Clerk of the Board

Approved as to form:

Michael Whiting, County Attorney

date/time stamp

Date/Signature: AmCargy

BOS Meeting Date Requested: May 4, 2021

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: Community Development

Date/Signature: Martin S. Felt

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

CONSENT AGENDA – Request approval to waive the \$300 fee for a Temporary Use Permit for Greer Civic Association, a non-profit organization, to hold Greer Days, an annual community event in Greer to be held on June 11 & 12, 2021.

BOS Meeting Date Requested May 4, 2021

PRE-AGENDA ITEM REVIEW

Review Routing ☒ Legal ☐ Finance ☐ Purchasing ☐ Human Resource ☐ Other: _____

Legal Review: _____

Signature: [Signature]

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Staff Report

From: Matthew Fish, Community Development Director

Re: Fee Waiver Request by the Greer Civic Association for Greer Days

Date: April 14, 2021

Each year the Greer Civic Association, a non-profit organization, holds the Greer Days Celebration. This event is a free public event that celebrates the history and atmosphere of Greer. To hold such an event, our zoning rules require a Temporary Use Permit to ensure the event is safe and compatible with neighbors. The permit fee is \$300 and the Board traditionally waives the fee for community events like this, especially when put on by non-profit organizations. Therefore, we recommend approval for this fee waiver request.

FEE WAIVER APPLICATION

Applicant Information:

A.P.N.

Name Greer Civic Association Phone Number 102-11-0015
Mailing Address P.O. Box 51 Greer, SC State SC Zip Code 29927
Contact Person Lorraine Shumway Phone Number 623-302-3915
Email Lshumway@gmail.com

Type of Application: Temporary Use Permit Amount of Request \$ 300

Reason for request and conformance to the fee waiver policy:

Greer Days will be reduced this year due to ongoing pandemic. No parade, no vendors.
Our main events will be held at the community center.

Signature of Applicant [Signature] Date 4-9-21
Signature of Owner (if not applicant) _____ Date _____

FOR OFFICIAL USE ONLY

Received By		Date
_____		_____
Administration Action		
☐ Approved	☐ Denied	
Signature		Date
_____		_____

RESOLUTION

2018-01 Board Action

FEE WAIVER POLICY FOR THE COMMUNITY DEVELOPMENT DEPARTMENT

☐ Approved

☐ Denied

1. The Board of Supervisors may consider and approve a request for a full or partial waiver of fees when one of the following criteria is demonstrated and met:

Signature

Date

- a. An application that demonstrates a bona-fide community benefit. Evidence of community benefit includes, but is not limited to, projects that:
- i. are available for use by the general public.
 - ii. meet a public need previously identified or recognized by the Board of Supervisors.
 - iii. would either reduce costs for the general taxpayer or increase tax revenue.
- b. Applications by non-profit or community-based organizations providing a direct service that is similar to or complimentary to a key county policy goal or direct



APACHE COUNTY — Community Development Department
P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

TEMPORARY USE PERMIT APPLICATION

APPLICANT

Name Greer Civic Association
Mailing Address P.O. Box 41
Greer Az 85927
Contact Person Lorraine Shumway
Phone 928-302-3915 Fax _____
Email lshumw14@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 102-11-0015
Township _____ Range _____ Section _____
Subdivision _____
Unit # _____ Lot # _____
Address/Location Greer Community Center
79 Main Street
Greer Az 85927
Existing Zoning _____
Existing Land Use _____
Lot Size _____

TEMPORARY USE PERMIT REQUEST

Please provide a brief description of the request.
Greer Days (Modified)
June 11 + 12 2021
Duck Race, Silent auction
scavenger hunt, Fun run.
Note: No vendors

Temporary Use: ☒ Yes ☐ No

SUBMITTAL CHECKLIST

Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)

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 of \$300.00.

Fee waiver attached

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

Lorraine Shumway

Date 4-9-21

Signature of Property Owner (if not the applicant)

Date _____

OFFICE USE ONLY

Received By Searce Date 4/12/21
Receipt # _____ Fee _____
Permit # 2021-17
Related Cases _____
Appeal Filed By _____ Date _____
Receipt # _____ Fee _____

DIRECTOR'S ACTION

Approved with Conditions (see attachments) Denied

Resolution # _____ Date _____

COMMISSIONERS' ACTION

Approved with Conditions (see attachments) Denied

Ordinance # _____ Date _____

8781/2005

Greer Civic Association
P. O. Box 41
Greer, AZ 85927

April 9, 2021

Apache County
Community Development Department
P. O. Box 238
St. Johns, AZ 85936

Greer Days will be held this summer, June 11 & 12, 2021. We will be scaling back given the ongoing pandemic. We will not sponsor a parade nor will we host vendors for this event. The main area of activity is the Greer Community Center. We are submitting a ***Temporary Use Permit Application*** (attached) with the Greer Community Center listed as the primary property.

In the past, the County has graciously waived the filing fee, and we would hope that would be the case again this year. Fee waiver is also attached. If a fee is required, please advise.

If you have any questions or require additional information, I can be reached via the following channels:

Lorraine Shumway
GCA President
Cell: 623-302-3915
Email: Lshumw14@gmail.com

Thank you in advance for your consideration of the application.

Sincerely,

Lorraine Shumway

Library	Community Center
	Silent Auction
	Public Restroom

Duck Race

No parade

No vendors -

373

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: April/26/2021 Matthew Firth

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

Request appointment of Chuck Humphries to serve on the Board of Adjustments and Appeals, effective May 4, 2021.

BOS Meeting Date Requested 5/4/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

District III

Date/Signature: 4/19/21 [Signature]

District III: Discussion and possible approval of a resolution to act as the fiscal agent for Concho Fire District upon award of a grant through Gila River Indian Community.

BOS Meeting Date Requested: May 04, 2021

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

ALTON JOE SHEPHERD
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**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 428
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TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



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

RESOLUTION NUMBER: _____

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

WHEREAS, the Concho Volunteer Fire Department is in need of new patient Vitals Monitoring devices, AEDs, and an Automatic CPR device necessary to assist with life saving measures;

WHEREAS, the Concho Volunteer Fire Department is in need of new Extrication and Rescue tools necessary to assist with extrication of trapped persons in MVAs (motor vehicle accidents) as well as used to assist with entry to business/home by which other means are ineffective;

WHEREAS, the Concho Volunteer Fire Department has applied for a grant to purchase such equipment with the Gila River Indian Community; and

WHEREAS, Gila River Indian Community has made a favorable but partial recommendation to make the grant in the amount of pending resolution of the Apache County Board of Supervisors accepting these monies;

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

That the grants funds proposed by the Gila River Indian Community in the amount of, \$124,452.00 for the purchase of Vitals Monitoring/AED/Automatic CPR equipment and in the amount of \$68477.56 for the purchase of Extrication and Rescue equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this _____ day of _____, 2021.

ATTEST:

CHAIRMAN OF THE BOARD OF SUPERVISORS

CLERK OF THE BOARD



Gila River Indian Community Grant Application Grant Cycle 2021

Cover Sheet

Municipality Information		
1. Date of Application: 3/29/2021 (NOTE: Click field or use up/down arrow keys to move among fields)		
2. Name of City, Town or County: Concho		
3. Mayor (City or Town) or Board of Supervisor's Chairman (County):		
4. Mailing Address: PO BOX 538		
5. City: Concho	State: Arizona	Zip Code: 85924
6. Acknowledgement of Submission by Authorized Municipality Representative: Typed Name/Title: Jennifer Wood, Administrative Assistant Email Address: jwood@conchofire.com Signature: /a/ Jennifer L Wood		
Applicant Information		
7. Department/Organization Name: Concho Fire District		
8. Select Organization Type: Non-Municipal Public Service Org ☐ If Non-profit please attach IRS Determination Letter		
9. Application Contact Person: Jennifer Wood Title: Administrative Assistant		
10. Phone Number: 443-375-7382-cell		
11. Mailing Address: PO BOX 538		
12. City: Concho	State: Arizona	Zip Code: 85924
13. Email Address: jwood@conchofire.com	Website Address:	
Project Information		
14. Project Name: Zoll Monitoring device, AEDs, Automatic CPR device and Extrication/Rescue tools		
15. Purpose of Grant: The purpose of this project is two fold—thus 2 parts the first is to replace the current, nearing end of life, ZOLL monitoring unit that we have with an updated new unit. The current unit we have will not be able to be supported for repairs or maintenance after 2021. Parts and supplies will no longer be available from the manufacturer. The current model we have in service will not be on the approved FDA list of devices as of 2022. Additionally, we have several units that respond to medical calls and only have one monitoring unit. This causes a potential issue should one unit be on a medical call and another were to come in. Our response area is vast and very rural and remote at times. Adding the Auto Pulse to our medical unit would enable chest compressions to be performed in a precise and regulated manner and also in a safer manner given the COVID 19 situation. The defibrillators would be put in service in each of our responding units as well as on the premises of our two stations. In this way every unit would have the capabilities to perform life-saving defibrillation should the need arise. Having the defibrillation units installed in each of our stations would also provide this coverage for public fire department events. Purchasing ZOLL devices will enable continuity of patient care because the ZOLL devices are compatible with the other EMS/Ambulance providers in our service area. The second part – the purpose is to replace our 30 plus year old extrication tools with up to date battery operated tools and Multiple Extrication Tool holder-Lazy Susan Turn table-to store tools appropriately and allow for ease of use. Our existing tools and power plant are large, heavy, very cumbersome and also take more time than is acceptable -by today's standard- to assemble, start, actually have the		
For Office Use Only:		
Data Entry	Receipt	Evaluation
Review ☐ Approval - Amount \$	☐ Denial	



*Gila River Indian Community Grant Application
Grant Cycle 2021*

tools make contact with the vehicle. The new tools we are seeking funding for allow for tremendously faster deployment and maneuverability thus lessening the time it takes to gain access to trapped individuals. In entrapment situations seconds/minutes count. The other use of these tools is for gaining access to locations secured with metal bars/grates or steel reinforcement. Again, quick access to rescue trapped individuals or gain access for fire suppression activities is of the utmost importance. We are finding in the last 12 months that our number of MVAs accidents has increased 25% and approximately 35% of those are MVAs with entrapment.

16. Priority Funding Area	Healthcare/Public Safety
17. Annual amount requested	\$124,452.09 -Part 1 \$ 68,477.56 -Part 2 TOTAL \$192,929.56
18. Number of years that funding is requested	1
19. Total amount requested (annual amount x number of years)	\$192,929.56
20. Has your organization received past funding from GRIC? If yes, list each year and amount	Yes, 2019 \$194,723.00
21. Geographic area served	Rural community of approximately 5000 persons in the White Mountains of Northern Arizona in Apache County



Narrative

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

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

Concho Volunteer Fire Department (CVFD) is located in Concho, Arizona. CVFD serves a rural community of approximately 5000 persons in the White Mountains of Northern Arizona in Apache County. Our fire response area covers 700 square miles. The area we serve also sees a seasonal increase of approximately 1000 additional persons. The population ranges in age from 0-100.

The community is one of mixed structures and types-homes, businesses, churches, and our local school (stick built, modular and mobile). We provide EMS, Structural and Wildland Fire support and suppression.

We have 15 volunteer members and seven pieces of apparatus. These vehicles include one brush truck, one pumper/engine, three water support/pumpers, one rescue vehicle and one command/support vehicle.

We have been serving this community for almost 45 years and hope to be able to provide services for many years to come.

2. To determine eligibility for this grant, if the applying organization is non-municipal or a non-profit 501c, please describe your relationship with Arizona municipalities including past and present support, whether through partnerships, collaborations, in-kind contributions, grants, tax-based funding or other. Describe the supporting municipality's role in this project. If the applying organization is a municipality or a municipal sub-division please enter the text "Not applicable" and go to item 3.

Non-applicable

3. Describe the proposed project and your plan to implement.

The proposed project has two parts—Part 1 is to replace our Vitals Monitoring device that is nearing end of life, and not supported for parts, supplies or repairs. We also propose to replace our old AED unit with new and make available AEDs in each of our responding unit as well as located in each of our fire station buildings. We currently only have one stand alone AED. We also propose to obtain an automatic CPR device to assist with our care of patient in our community providing high quality CPR for the often long care time of patients due to the remoteness of a large percentage of our medical calls.



Part 2 of the proposed project is to replace our Extrication/Rescue tools which are over 20 years old with updated tools enabling for quicker more effective extrication when needed at MVAs (motor vehicle accidents) or at secure business/home locations requiring extrication/rescue tools to gain access to the location because of the use of metal bars on doors/windows or other access. These new tools would be placed on our Rescue unit replacing the existing equipment.

4. Describe how the proposed project satisfies one or more of the priority funding areas identified by the Gila River Indian Community.

Healthcare: Part 1 of Project The ability to provide monitoring of vitals for patient care, including EKG, temperature, and SPO2(Oxygen levels) and life-saving defibrillation if called for as well as high quality CPR-chest compressions with the Auto-Pulse

Healthcare: Part 2 of Project The ability to extricate/rescue persons from MVA (motor vehicle accidents) or gain access to businesses/homes for rescue of entrapped persons in need of life saving medical care or access to perform fire suppression.

Public Safety: Part 1 of Project The ability to have defibrillators available at our fire station and on each of our fire department responding units in case of emergencies requiring this life saving intervention and at department events for the public.

Public Safety: Part 2 of Project The ability to extricate persons from vehicle in which they have become entrapped to safely remove them from the vehicle and administer any necessary care. Additionally, the Extrication/Rescue tools are used to gain access to businesses/homes that are secured by means of metal gates, metal window or door bars. Heavily secured premises are not readily accessible without the proper tools. In order to gain access to enter these type premises to perform firefighting and or rescue of trapped individuals requires the use of specialized tools.



5. Identify the needs/problems to be addressed, target population and number of people to be served by the project.

Part 1 :The current monitoring unit we have will not be able to be supported for repairs or maintenance after 2021. Parts and supplies will no longer be available from the manufacturer. In fact, supplies are hard to come by already and the cost of these supplies because of their limited availability has almost doubled. The current model of monitoring device we have in service will not be on the approved FDA list of devices as of 2022.

The other issue we face is in order to maintain continuity of patient care we need to be compatible with the EMS providers, to include St. Johns EMS, that service our area and they use ZOLL devices. We also have used ZOLL devices for the past 15+ years and find this enables us to easily transfer care of a patient to the EMS/Ambulance care providers servicing our area with the least interruption of care.

Part 2: The current extrication/rescue tools we have are over 30 years old and require a generator unit to run. The tools are tethered to a generator unit, which itself takes 2 persons to setup. The current unit and tools are not mobile or maneuverable and this can hamper our extrication/rescue process. The current extrication setup also requires additional manpower -2 to 5 person- whereas the newer equipment can be managed by one person and allows for untethered access to the scene. When performing extrication every second/minute counts and the current equipment takes 10-15 minute to set up, start, and power up the different tools. Often we are relying on the mutual aid of one of our adjoining fire districts to provide the extrication portion on our MVAs (motor vehicle accidents) due to the cumbersome time consuming set-up of our older equipment. Our Department has seen the number of MVAs increase by 25% in the last 12 months and approximately 35% of those require extraction.

The target population and number of people to be served by this project are the persons of our community as a whole, specifically those that may be in need of medical care or those that become entrapment victims of MVAs (motor vehicle accidents)

6. Define the project as a new or continuing program. Has GRIC previously funded this project?

Both Part 1 and Part 2 are new projects and GRIC has not funded either before.



Gila River Indian Community Grant Application Grant Cycle 2021

7. Provide a brief timeline including start and finish dates. Indicate if the timeline is flexible.

The timeline for purchase of Part 1 of the Project is fast approaching and we would like to initiate putting the Vitals Monitoring, AEDs and Automatic CPR devices into place no later than Fall 2021, but due to the limited parts/supplies availability for the current unit we would like to proceed as soon as funds are made available. The timeline for purchase of Part 2 of the Project would be similar-Summer to Fall 2021. The sooner we can replace the current units with undated units the better we can service our community.

8. Identify other organizations, partners or funders participating in the project and their roles.

At this time we do not have any other organization, partners or funders participating in this project.

9. Would you be able to implement the proposed plan if your organization received partial funding for this project?

At this time, we do not have funds budgeted to allow us to partially fund either Part 1 or Part 2. Without the assistance of grants our department's budget doesn't allow for large expenditures at this time. We cover a large overall response area, over 700 square miles, but our tax base is one of the lowest in Apache County and Arizona as a whole. Because of these budget constraints we would not be able to proceed to obtain the requested equipment.

10. Describe your plan for project financial sustainability beyond the grant period. If this is a program/project previously funded by the Gila River Indian Community describe efforts made towards the previously described sustainability plan.

Concho Fire would maintain and service the units as required by the manufacturers for Part 1 equipment and Part 2 equipment of the project.

11. Describe your plan to document progress and results.

The units for Part 1 and Part 2 would be purchased and their individual identification numbers recorded. This information along with all purchasing documents would be placed in our equipment file. Then training of personnel would be implemented through special onsite training to familiarize the firefighter/EMTs with the new units. The new units would then be placed in service on our individual apparatus for use by our department's personnel.



*Gila River Indian Community Grant Application
Grant Cycle 2021*

12. Indicate any application to and/or awards made by a tribe other than the Gila River Indian Community for state shared revenues for this and any other project for the past five (5) years. If this information is included in a separate attachment, please indicate that here.

Pascua Yaqui Tribe- Application submitted 11/2020 for Part 1- project, but was not selected for funding

Pascua Yaqui Tribe- Application submitted for Part 1- project for first half 2021 grant period- funding not determined at the time of this application



*Gila River Indian Community Grant Application
Grant Cycle 2021*

Project Budget

Budget Period: 2021 -see attached

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

Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other sources	In Kind contributions	Total Budget
1.	\$0	\$0	\$0	\$0
2.	\$0	\$0	\$0	\$0
3.	\$0	\$0	\$0	\$0
4.	\$0	\$0	\$0	\$0
5.	\$0	\$0	\$0	\$0
6.	\$0	\$0	\$0	\$0
7.	\$0	\$0	\$0	\$0
8.	\$0	\$0	\$0	\$0
9.	\$0	\$0	\$0	\$0
10.	\$0	\$0	\$0	\$0
11.	\$0	\$0	\$0	\$0
12.	\$0	\$0	\$0	\$0
13.	\$0	\$0	\$0	\$0
14.	\$0	\$0	\$0	\$0
15.	\$0	\$0	\$0	\$0
Total Budget	\$0	\$0	\$0	\$0



Project Budget Detail

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

1. SEE ATTACHED SPREAD SHEET

2.

3.

4.

5.

6.

7.

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9.

10.

11.

12.

13.

14.

15.

Other explanation:

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

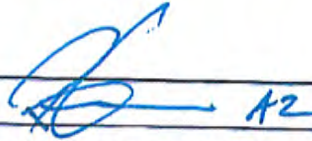
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:

Apache County Sheriff's Office

Date/Signature: 04/26/21 Chief Roscoe Herrera



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

Sheriff's Office requests approval to donate 1 vehicle as follows: 2011 Dodge Pickup 2500 VIN:

3D7TT2CT7BG627451 to the St. Johns Fire Department in the condition as it is without warranty and liability.

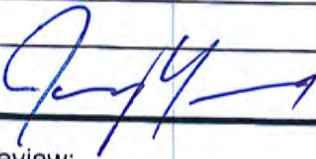
BOS Meeting Date Requested 05/04/2021

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 _____

VEHICLE PURCHASE AGREEMENT

1. THE PARTIES TO THIS CAR SALES AGREEMENT ARE:

1.1 THE SELLER:

Apache County - Sheriff's Office

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

1.2 THE BUYER:

St. Johns Fire Department

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

2. THE OBJECT OF THE SALE IS:

The following vehicle:

2011 Dodge Pickup 2500 VIN# 3D7TT2CT7BG627451 License Plate G-748 FT

3. WARRANTY:

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

4. NO WARRANTIES OR GUARANTEES:

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

5. DISCLAIMER:

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

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

6. PURCHASE PRICE:

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

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

7. POSSESSION AND TRANSFER OF RISK:

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

Signed at _____ on this _____ day of _____ 20____

SELLER: _____

1. WITNESS _____

2. WITNESS _____

BUYER: _____

1. WITNESS _____

2. WITNESS _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Probation Services

Date/Signature:

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

The Juvenile Division requests Apache County provide \$2,445.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$9,775.00 for a total of \$12,220.00

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING
FISCAL YEAR 2022**

Board Resolution

The Apache County Board of Supervisors hereby elects to have the county participate in the Family Counseling Program as provided for in A.R.S. Section ' 8-261 through ' 8-265 for fiscal year 2022.

The Board of Supervisors resolves that \$2,445 in matching funds will be provided by this County's Board of Supervisors for Apache County, Arizona.

Clerk of the Board

Date

Chairperson, Board of Supervisors

Date

Please file with:

**Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: TC Colla, Program Manager
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231**

**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING
FISCAL YEAR 2022**

Board Resolution

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The Board of Supervisors resolves that \$2,445 in matching funds will be provided by this County's Board of Supervisors for Apache County, Arizona.

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Date

Chairperson, Board of Supervisors

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**Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: TC Colla, Program Manager
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231**

**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING
FISCAL YEAR 2022**

Court Certification

- I. The Juvenile Division of the Superior Court in Apache County certifies that the amount expended by the county for purposes of determining matching funds has been utilized to supplement, not supplant, county or state funds that would otherwise be made available for family counseling services.
- II. The Juvenile Division of the Superior court in Apache County certifies that the amount of aid provided by the state and county to a family counseling program pursuant to this article does not exceed 70% of the program's annual operating budget.
- III. (Complete if information is not contained in the Annual Resolution of the Board of Supervisors.)

The Juvenile Division of the Superior Court in Apache County certifies that the matching funds as required in A.R.S. Section ' 8-261(4) and ' 8-265(A) have been provided by the county for fiscal year 2022 as follows (include amounts and explanation):

Presiding Juvenile Court Judge

Date

Please file with:
Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: TC Colla, Program Manager
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231

**FAMILY COUNSELING
FUND ALLOCATION SCHEDULE
FY 2022**

COUNTY	JUVENILE POPULATION 17 & UNDER	PERCENTAGE OF TOTAL	BASE ENTITLEMENT	*POPULATION ALLOCATION	*TOTAL BUDGET ALLOCATION	COUNTY MATCH	FIRST DISTRIB. OCT. 31, 2021	*SECOND DISTRIB. APR. 15, 2022
Apache	18,952	1.1235%	5,000	4,775	9,775	2,445	4,789	4,986
Cochise	30,104	1.7845%	5,000	7,584	12,584	3,146	6,166	6,418
Coconino	30,929	1.8334%	5,000	7,792	12,792	3,198	6,268	6,524
Gila	10,893	0.6457%	5,000	2,744	7,744	1,936	3,795	3,949
Graham	10,703	0.6345%	5,000	2,697	7,697	1,924	3,772	3,925
Greenlee	2,769	0.1641%	5,000	697	5,697	1,424	2,792	2,905
La Paz	4,151	0.2461%	5,000	1,046	6,046	1,512	2,963	3,083
Maricopa	1,058,982	62.7751%	5,000	266,794	271,794	67,948	133,179	138,615
Mohave	40,029	2.3729%	5,000	10,085	15,085	3,771	7,392	7,693
Navajo	29,821	1.7678%	5,000	7,513	12,513	3,128	6,131	6,382
Pima	222,203	13.1719%	5,000	55,981	60,981	15,245	29,881	31,100
Pinal	114,315	6.7764%	5,000	28,800	33,800	8,450	16,562	17,238
Santa Cruz	13,317	0.7894%	5,000	3,355	8,355	2,089	4,094	4,261
Yavapai	40,150	2.3800%	5,000	10,115	15,115	3,779	7,406	7,709
Yuma	59,628	3.5347%	5,000	15,022	20,022	5,006	9,811	10,211
TOTAL	1,686,946	100.00%	75,000	425,000	500,000	125,001	245,001	254,999

Source: Arizona Department of Economic Security, Research Administration,
Population Statistics Unit. Arizona population projections for
2017-2055.

*Total reflects rounding adjustments.

Digitally signed by Joseph
Kelroy
Date: 2021.04.01
15:12:02 -0700

Joseph
Kelroy

APPROVED:

Unallocated

GRAND TOTAL

500,000

N:\JUSD\FY2019\1075\FY19_famcoo.xlsx

CK SUM

500,000

Guinn, Ada

From: Hancock, Paul
Sent: April 2, 2021 10:58 AM
To: Guinn, Ada
Subject: Fwd: FY 2022 Family Counseling Funds- Apache County
Attachments: image001.png; FC Apache BoardResolution 2022.doc; FC Court Cert Apache 2022.doc; FY22_Famco Allocation.pdf

Sent from my iPhone

Begin forwarded message:

From: "Colla, Mary Therese" <TColla@courts.az.gov>
Date: April 2, 2021 at 10:53:59 AM MST
To: "Hancock, Paul" <phancock@courts.az.gov>
Cc: "Colla, Mary Therese" <TColla@courts.az.gov>, "Gillmore, Kathryn" <kagillmo@courts.az.gov>
Subject: FY 2022 Family Counseling Funds- Apache County

To: Paul Hancock , Director of Juvenile Court Services

From: Teasie Colla, JJSD Program Manager

Date: March 30, 2021

Subject: FY 2022 Family Counseling Fund

Enclosed are the Family Counseling Allocation Schedule, Court Certification Form and Board of Supervisor's Resolution for FY 2022. The Board of Supervisor's Resolution and Court Certification Form must be completed and returned to the Supreme Court no later than July 1, 2021.

The Family Counseling allocation is continuing to be funded by the Legislature in the amount of \$500,000. It is funded by a formula based on state and county population projections by the Arizona Department of Administration.

Please secure a spot on your Board of Supervisors' Agenda soon so you can have the Board Resolution and Court Certification documents signed and sent back to us by July 1, 2021. Please keep copies for your records and send all original documents to my attention.

If you have any questions, please feel free to contact me at (602) 452-3573.

Many thanks!

Teasie Colla
Program Manager & Treasure Hunter*
Juvenile Justice Services Division

Arizona Supreme Court
1501 W. Washington Street Suite 337
Phoenix, Arizona 85007-3231
602-452-3573
tcolla@courts.az.gov

*** A Treasure Hunter is committed to searching for all the talents, skills, and intelligence that exists in all children and youth. No exceptions!**

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

4/27/21 

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

Discussion and possible renewal of the Lease Agreement between Apache County and the Arizona Department of Transportation for the Motor Vehicle Division to occupy property at the Chinle Road Yard.

BOS Meeting Date Requested 5/4/21

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Lease Agreement

Apache County, Arizona ("Lessor") authorizes the State of Arizona by and through the Arizona Department of Transportation (Lessee) to occupy the property located in the Apache County complex located on land owned by the Navajo Nation. This lease is effective on March 1, 2016 and is subject to the terms and conditions in the lease between Apache County and the Navajo Nation (document number CH-SL-10-505), dated January 19, 2016.

1. Premises

Lessor does hereby sublease to the Lessee an area for a 36'x60' double wide office trailer in the Apache County complex located in Chinle, Arizona. This county complex is on land owned by the Navajo Nation.

2. Term of the Lease Agreement

The term of this lease agreement shall be for a period of five (5) years commencing on March 1, 2021 and expiring on February 29, 2026. Either party may terminate this lease agreement one-hundred and twenty days (120) days prior to the expiration of this lease agreement in writing. If Lessor no longer maintains its lease with the Navajo Nation, this agreement will automatically terminate.

3. Rental Rate The rental rate is established at \$ 1.00 per year and is hereby waived by the Lessor.

4. Use of the Subject Property

This facility will be occupied by the Lessee for the purpose of conducting Motor Vehicle Division activities for the general public. Parking areas shall be provided by Lessor as necessary for Lessee's employment and visitor needs. Lessee shall not do or permit anything to be done in or about the premises that will in anyway obstruct or interfere with the rights of other persons using the premises.

5. Termination

- a. In the event the State purchases, constructs or leases an entire structure to provide additional State office facilities and Lessee is directed by the Arizona Department of Administration to move into such facility during term or renewal of this lease. Lessee may terminate this lease upon one-hundred and twenty (120) days prior written notice to Lessor. In this event, Lessee will be responsible for all obligations to Lessor incurred prior to the termination date specified in the notice. In the event no funds or insufficient funds are available to Lessee for any payment that may be due under this lease for any portion of the term or renewal of this lease following the initial fiscal year, Lessee will be without further obligation under this lease and will remove its personnel

and property from the premises by the end of the period for which funds is available. Lessee will advise Lessor at any time it appears that there may be insufficient funds to fully pay its lease payment.

- b. This Agreement is cancel able at any time with the mutual agreement of the Lessor and Lessee with notice given no less than one-hundred twenty (120) days prior to the intended effective date of cancellation. In the event no funds or Insufficient funds are available to Lessee for any payment that may be due under this Lease for any portion of the term or renewal of this Lease following the initial fiscal year. Lessee will be without further obligation under this Lease and will remove its personnel and property from the Premises by the end of the period for which funds are available. Lessee will advise Lessor at any time it appears that there may be insufficient funds to fully pay its Lease payments.

6. Parking Areas

The Lessee shall keep automobile parking areas in a neat, clean and orderly condition, Lessee, for the use and benefit of Lessee, its agents, employees, customers, licensees and subtenants, shall have the nonexclusive right in common with Lessor, and other present and future owners, tenants and their agents, employees, customers, licensees and subtenants, to use the parking areas during the entire term of this lease, or any extension thereof, for ingress and egress, and automobile parking. The lessee, in the use of the parking areas agrees to comply with such reasonable rules, regulation and charges for parking as the Lessor may adopt from time to time for the orderly and proper operation of the parking areas.

7. Signs

The lessee may affix and maintain upon the glass panes and supports of the front entrance signs, advertising placards, names, insignia, trademarks and descriptive material. All such signage must conform to existing codes and regulations.

8. Utilities

Gas, Electric, trash pick-up, water, telephone and data are to be in the name of and paid by the Lessee.

9. Maintenance of Subject Premises

Lessor agrees to repair and maintain the parking lot. Lessee agrees to maintain the improvements located on the leased property in a neat, clean and orderly condition at all times during occupancy, and not permit debris to accumulate at any time; not to commit, suffer or permit any waste of the property or any acts to be committed in violation of any laws or ordinances.

10. Liens

Lessee shall keep the premises and the building free from any liens arising out of any work performed, material furnished or obligations incurred by or on behalf of Lessee.

11. Public Liability Insurance

Lessee will not carry additional insurance coverage for general liability as Lessee is self-insured to protect against claims for injuries to persons or property occurring in, upon or about the subject property.

12. Liability

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnity and/or a right to contribution to any party to this agreement, then the right to pursue one or both of these remedies is preserved.

13. Tenant Alterations

- a. Lessee shall have the right, subject only to full conformance to applicable law, at any time, and from time to time, during the term of this lease to construct, alter, repair and remodel any Lessee improvements. Any and all subsequent alterations, additions, and replacements made by Lessee during the term shall remain the property of the Lessee, and the Lessee shall have the right to remove them from the leased premises prior to the expiration or other termination of this lease.
- b. Lessee may not make structural alterations or modify the exterior design of the premises.
- c. Lessee shall have the privilege of installing any furniture, trade fixtures, equipment and machinery required in the conduct of its business in or upon the premises during the term thereof, and the same shall remain the property of the Lessee provided that they are removed by the Lessee prior to the expiration of its tenancy. Any damage done to the premises in the installation or removal of such furniture, trade fixtures, equipment or machinery shall be promptly and fully repaired by the Lessee. In the event that Lessee fails to promptly and/or adequately repair any such damage, the Lessor shall be reimbursed by the Lessee for the cost of such repairs as are necessary to restore the premises to its original condition.

14. Untenantable Property Due to Damage

In the event the improvements are partially damaged or totally destroyed by fire, flood, accident or acts of God, Lessor shall have the option to repair/restore the premises or terminate this agreement by delivering written Notice of Immediate Termination to Lessee. If this agreement is terminated, Lessee shall be entitled to a proration of the unused monthly rent. If any portion of the property is rendered untenantable by such damage, Lessor may reduce the rental rate proportionately until the property has been restored.

15. Right of Entry by Lessor

That Lessee acknowledges that Lessor's needs and requirements may necessitate the property be inspected from time to time, thereby Lessor specifically reserves a right of entry to the occupied lands and improvements at any and all reasonable times for such purposes as shall be required by Lessor.

16. Modifications to this Agreement

This lease contains all the agreements, understanding, covenants, representations and conditions made between the parties hereto and may not be modified orally or in any other manner than by an agreement in writing signed by all the parties or their respective successor in interest.

17. Default

In the event of a default, each party shall have all remedies as provided by law. Lessor or Lessee will pay to the prevailing party court costs and attorney's fees in a reasonable sum as the court may adjudge in any legal action brought forth.

18. Cancellation of Lease

This agreement is subject to cancellation by the Governor pursuant to A.R.S. Section 38-511.

19. Assignment of Subletting

Lessee shall not have the right to assign or sublease the whole or any party of the premises.

20. Statutory Authority to Enter Lease

A.R.S. §11-952; and §28-7092

21. Notices

All notices and other communications authorized or required hereunder shall be in writing and shall be sent by certified or registered mail, return receipt required, first-class postage prepaid, to:

Lessor:

Ryan N. Patterson
Apache County Manager
P.O. Box 428
Saint Johns, Arizona 85936

Lessee:

Lease Administrator, MD128 F
1655 W. Jackson St.
Phoenix, AZ. 85007-3217

Telephone:

602-712-4002

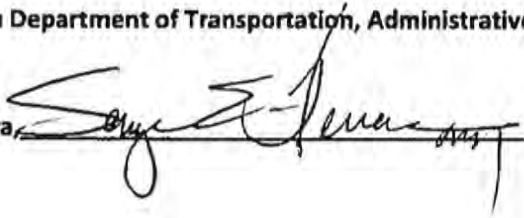
Or elsewhere, as either party may from time to time designate by written notice the other. IN WITNESS THEREOF these presents are hereby signed and agreed to by the parties hereto:

LESSOR: Apache County

Ryan N. Patterson, Apache County Manager _____

LESSEE: Arizona Department of Transportation, Administrative Services Division Director

Sonya E. Herrera

A handwritten signature in black ink, appearing to read "Sonya E. Herrera", is written over a horizontal line.

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

date/time stamp

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

County Manager _____

Date/Signature: _____

4/21/21 

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 5/4/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____