

DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

## **MEETING NOTICE and AGENDA**

**Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the**

**GREENLEE COUNTY BOARD OF SUPERVISORS  
also sitting as Board of Directors for  
GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
and**

**GREENLEE COUNTY FLOOD CONTROL DISTRICT  
hereby gives notice that a**

**Regular Meeting**

**will be held on Tuesday, January 5, 2021 – 8:00 a.m.**

**Zoom Video Conferencing. To join the meeting enter the following URL into your  
browser:**

**<https://us02web.zoom.us/j/88021510958?pwd=bndZU3lpQWZrdndaMjdHMINUaE1SQOT09>**

**Meeting ID: 880 2151 0958  
Passcode: 183852**

**Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street,  
Clifton, Arizona**

## **AGENDA**

**\*\*\*\*\***

- 1.) Call to Order
  - A. Pledge of Allegiance
  - B. Call to the Public
  
- 2.) PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:
  - A. Consent Agenda
    1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00
  
- 3.) Vincent Buccellato, IT Manager
  - A. Discussion/Action to replace the tape backup system with a Barracuda cloud solution in the amount not to exceed \$20,000.00

- [B.](#) Discussion/Action to replace the Eventide recording system in the dispatch center with budgeted funds in the amount not to exceed \$35,000.00
- 4.) Joann Cathcart, Assessor Chief Deputy
  - [A.](#) Discussion/Action to promote Pamela Willey from Cama Specialist to Chief Deputy
  - [B.](#) Discussion/Action regarding a salary increase to a Level 3 appraiser to Dee Porter for completion of Level 2 appraiser
- 5.) Derek Rapier, County Administrator
  - [A.](#) Discussion/Action regarding appointment of Lydia Garcia to fill JP#2 Constable vacancy created by the retirement of Vicki Cook.
- 6.) Derek Rapier, County Administrator
  - A. County and State budget and legislative issues
  - B. Calendar and Events
- 7.) Consent Agenda
  - [A.](#) Clerk of the Board: Consideration of approval of minutes to previous meetings: [12/08/2020](#); [12/11/2020](#)
  - [B.](#) Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher [4019](#); [4020](#)
  - [C.](#) Clerk of the Board: Consideration of approval for County funds for FY 20/21 for appropriation in the amount of \$27,852.00 for the conduct of Extension Programs in the County
  - [D.](#) Superior Court Judge: Consideration of approval to appoint Ricardo Guerena as Justice of the Peace Pro Tempore
  - [E.](#) Elections Director: Consideration of appointment for Republican Precinct Committeemen to fill Precinct 4-Clifton vacancies: Melanie Hobbs, Charles Hobbs
  - [F.](#) Clerk of the Board: Consideration of approval for the corrected typo on the Certification of the 5% Fill the Gap Set Aside funds collected for fiscal year 2019/2020 in the amount of \$17,714.87 to be distributed pursuant to Arizona Revised Statutes §41-2421.E
  - [G.](#) County Sheriff: Consideration of approval of Employee Transactions Forms for: [C. Garcia](#), Detention Officer II; [C. Monjaras](#), Detention Officer II; [J.Hernandez](#), Detention Sergeant; [M. Monjaras](#), Control Operator, PT
- 8.) Supervisor Reports
  - Supervisor Richard Lunt
    - A. County Supervisors Association (CSA) meeting
    - B. Eastern Counties Organization (ECO) meeting
    - C. Small Counties meeting
    - D. Western Interstate Region (WIR) meeting

9.) Adjournment

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431. et. seq. Persons with a disability may request accommodation for special assistance by contacting Bianca Figueroa at 928-865-2072 (TDD 928-865-2632). Requests should be made as soon as possible to allow time for arrangement of the accommodation.

**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: January 5th, 2021  
DEPARTMENT: IT Dept

REQUESTED BY: V. Buccellato  
TELEPHONE #: X 160

**1. Insert brief description of proposal and requested Board action:**

Replace the tape backup system with a Barracuda cloud solution

**2. Continued from meeting of:** \_\_\_\_\_ N/A

Discussed in meeting of: \_\_\_\_\_ N/A

**3. Publication requirements:**

Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_

Fund 101 \$ 18,376.38 Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed

If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

**Original backup documentation must accompany this form!**



**Agenda Item:**

**Replace tape backup system with Barracuda cloud solution designed to work in conjunction with our current Barracuda devices**

We are required to have a disconnected (from the network) backup solution in addition to the networked backup solution.

Tape backup solutions are antiquated, laborious and less dependable than cloud solutions. Their primary attraction is cost savings.

There will be a trade off in cost and man hours.

Currently we pay \$2,200 a year for maintenance on the tape system and spend another \$1,000 a year on tapes. If we move, these costs will go away, and we will see an annual increase of roughly \$15,000 a year above our current budget.

The primary benefits of this move will be realized in dependability and decreased man hours spent maintaining the system.

Currently I spend 3 to 15 minutes a week on the current Barracuda system and it runs and tests very well; very consistent. I spend 3 to 10 hours a week working on the tape system and it is endlessly problematic, and tests are far less consistent.

The lease agreement is a 36-month agreement with annual payments of \$18,376.38.

VAR Technology Finance  
2330 Interstate 30  
Mesquite, TX 75150

Phone (972) 755 8200  
Fax (972) 755 8210  
www.varnow.com



## VAR Technology Finance Proposal

(This is not a contract; executable contracts to follow)

VAR Technology Finance is pleased to offer this proposal for the technology solution that Board of Supervisors of Greenlee County wishes to acquire from CDW. For over 25 years, we have provided simple, fast and cost-effective acquisition options to more than 50,000 customers ranging from small entrepreneurial organizations to large Fortune 500 corporations. We hope to be your high performance partner in acquiring your technology.

**Equipment/Software Cost** \$50,503.96 (Includes tax)

Equipment/Software Description	Barracuda licensing				
	Term	Period	Type	End-of-Term Option	Payment
<input type="checkbox"/> 24 Months	24 Months	Annually	IPA	Own	\$27,044.26
<input type="checkbox"/> 36 Months	36 Months	Annually	IPA	Own	\$18,376.38

**Structure** First payment due one month after contract commencement.

**Asset Assumptions** The payment options above assume 100.0% of software. If this assumption changes, the payment may be adjusted up or down.

**Equipment Location** Please provide the address where the equipment will be located.

Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Is this a hosting site, data center or co-location facility?  YES  NO

**Proposal Expiration Date** This proposal and payment options within are valid through 12/30/20

**Required Documentation** Please provide the documentation below in order to begin the credit approval process:

This proposal is based on certain underwriting and pricing assumptions and the execution of mutually acceptable documentation. Rates provided herein are subject to change based on any increase in published swap rates. If the configuration changes at any time prior to commencement, the payment may be adjusted up or down. The information herein is confidential, valid through 12/30/20, and may be withdrawn or amended at any time prior to contract commencement. The payments quoted do not include sales use, rental or property tax.

Please email this page along with required documentation (if any) by 12/30/20 to indicate your desire to enter into an agreement with VAR Technology Finance.

Regards,

Lori Munnerlyn  
Direct Line: 972-755-8256  
lmunnerlyn@varnow.com





# QUOTE CONFIRMATION

DEAR VINCE BUCCELLATO,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LVDV165	12/16/2020	LVDV165	0746085	\$50,503.96

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Barracuda Backup Server Unlimited Cloud Storage - subscription license (1 m)</a> Mfg. Part#: BBS895B-B UNSPSC: 43233415 BARRACUDA NETWORKS : Barracuda Backup Server Appliance 895b Unlimited Cloud Storage Subscription 1 Month Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	46	5754861	\$1,034.79	\$47,600.34

PURCHASER BILLING INFO	SUBTOTAL	\$47,600.34
<b>Billing Address:</b> GREENLEE COUNTY ACCTS PAYABLE PO BOX 908 CLIFTON, AZ 85533-0908 <b>Phone:</b> (928) 865-5332 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$2,903.62
	<b>GRAND TOTAL</b>	<b>\$50,503.96</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> GREENLEE COUNTY VINCE BUCCELLATO PO BOX 908 CLIFTON, AZ 85533-0908 <b>Phone:</b> (928) 865-5332 <b>Shipping Method:</b>	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Vince DelConte		(877) 500-0674		vincdel@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$47,600.34	\$1,287.59/Month	\$47,600.34	\$1,483.70/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: January 5th, 2021  
DEPARTMENT: IT Dept

REQUESTED BY: V. Buccellato  
TELEPHONE #: X 163

1. Insert brief description of proposal and requested Board action:

Replace the Eventide phone recording system in the dispatch center

2. Continued from meeting of: N/A  
Discussed in meeting of: N/A

3. Publication requirements:

Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

4. Financial Impact:

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_

Fund 802 \$ 35,000.00 Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed

If not budgeted, how will this expense be funded? \_\_\_\_\_

Grants/Contracts:

Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

5. Legal Review: Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

6. Board of Supervisors action taken:

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!



**Agenda Item:**

**Replace Eventide Phone Recording System in Dispatch**

The phone recording system is a requirement and records all phone calls in and out of the dispatch and jail phone system.

The current phone recording system (Eventide) was installed by Canyon State Wireless 11 years ago. The system has been solid and performed quite well and well past its suggested life cycle of 7 years.

We are now also running into compatibility issues with some of the new dispatch requirements like "Text to 911".



PRICE QUOTATION (VALID FOR 30 DAYS)

11/2/2020

QTY	MAKE	PART#	DESCRIPTION	MSRP	MESC DISC	EACH	TOTAL
<b>RECORDER</b>							
1	EVENTIDE	NEXLOG740DX	BASE SYSTEM	\$ 7,995.00	20%	\$ 6,396.00	\$ 6,396.00
1	EVENTIDE	DX701	DISPLAY, TOUCH SCREEN, 7", LCD, COLOR	\$ 1,595.00	20%	\$ 1,276.00	\$ 1,276.00
1	EVENTIDE	DX799	UPGRADE (TIME OF ORDER), 2 X 1TB HOTSWAP RAID 1	\$ 1,850.00	20%	\$ 1,480.00	\$ 1,480.00
1	EVENTIDE	DX731	UPGRADE (TIME OF ORDER), 2 BLU RAY DRIVES	\$ 780.00	20%	\$ 624.00	\$ 624.00
1	EVENTIDE	324430	SLIDE, RACK MOUNT, 4 POST, 3U	\$ 360.00	20%	\$ 288.00	\$ 288.00
<b>ANALOG RECORD CHANNELS (24)</b>							
1	EVENTIDE	DXANA24	PCI EXPRESS CARD, ANALOG, 24-CH, 24 LIC.	\$ 6,000.00	20%	\$ 4,800.00	\$ 4,800.00
1	EVENTIDE	109033-007	KIT, QUICK INSTALL (23' CABLE + "66" BLOCK)	\$ 300.00	20%	\$ 240.00	\$ 240.00
<b>LICENSES</b>							
1	EVENTIDE	271083	MEDIAWORKS DX WEB-CONCURRENT LIC., 8 PACK	\$ 995.00	20%	\$ 796.00	\$ 796.00
1	EVENTIDE	115021	REPORTING ENGINE, NEXLOG, DX OPT.	\$ 1,495.00	20%	\$ 1,196.00	\$ 1,196.00
1	EVENTIDE	271167	SECURE INCIDENT PLAYER	\$ 495.00	20%	\$ 396.00	\$ 396.00
1	EVENTIDE	DXSUS-12MO	SUBSCRIPTION, SOFTWARE UPDATE (FIRST 12 MO INCL., 3% OF LIST PRICE PER 12 MO. THEREAFTER	\$ -		\$ 636.15	\$ -
<b>OPTIONS</b>							
1	EVENTIDE	209029	911 NENA ANI/ALI CAD SPILL INTEG.	\$ 3,495.00	20%	\$ 2,796.00	\$ 2,796.00
1	EVENTIDE	271077	QUALITY FACTOR DX OPT., FIRST 20 AGENTS	\$ 2,500.00	20%	\$ 2,000.00	\$ 2,000.00
1	EVENTIDE	271070	WINDOWS SCREEN RECORDING (FIRST 5 PCs)	\$ 2,500.00	20%	\$ 2,000.00	\$ 2,000.00
1	EVENTIDE	271052	INTERNAL IP RECORD W/ FIRST 8 G7.11 CHANNELS	\$ 3,850.00	20%	\$ 3,080.00	\$ 3,080.00
						<b>EQUIPMENT</b>	<b>\$ 27,368.00</b>
20	CSW	LABOR	IN-SHOP STAGING, ON-SITE INSTALLATION, TRAVEL	\$ 105.00		<b>SERVICES</b>	<b>\$ 2,100.00</b>
						<b>TAX - SV</b>	<b>\$ 2,203.12</b>
						<b>FREIGHT</b>	<b>\$ 150.00</b>
						<b>TOTAL SYSTEM PRICE</b>	<b>\$ 31,821.12</b>

**MOHAVE CONTRACT 19C-CSW-0426**  
 Contract term: initial one (1) year term beginning 26 April 2019 and four (4) potential one-year extensions (contract modification). Current extension expires 26 April 2021.

**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: January 5, 2021  
DEPARTMENT: Assessor

REQUESTED BY: Joann Cathcart  
TELEPHONE #: 928-865-5302

**1. Insert brief description of proposal and requested Board action:**  
I am promoting Pamela Willey from Cama Specialist to Chief Deputy

**2. Continued from meeting of:** \_\_\_\_\_  
**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**  
Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**  
Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund 101 001 5011 \$ 63,700.00 Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**  
Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?  
 Yes  No  
Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**  
 Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!





# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Wiley	Pamela	J
Last Name	First Name	Middle Initial
118 Copper Road	Morenci	AZ
Mailing Address	City	State
		85540
		Zip

### SECTION 2: Transaction Information

EFFECTIVE DATE: January 1, 2021

**HIRES:**

New Hire – Full Time

New Hire – Part Time

Temporary (explain)

**CHANGES:**

Promotion

Demotion

Raise

Other (explain below)

**SEPARATION:**

Resignation

Retirement

Terminated

End of Contract

Other (explain below)

COMMENTS: \_\_\_\_\_

Employee's Current Status	Proposed: New Hire, Change
<u>CAMA Specialist</u> Position Title	<u>Chief Deputy Assessor</u> Position Title
<u>Assessor</u> Department	<u>Assessor</u> Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate <u>\$ 25.75</u>	Hourly Rate <u>\$</u>
Exempt <input type="checkbox"/>	Exempt <input checked="" type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$ 63,700.00</u>

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	001	5011			

### SECTION 4: SIGNATURES (REQUIRED)

Pamela Willey  
Employee Signature

January 1, 2021  
Date

\_\_\_\_\_  
Chairman of the Board of Supervisors

\_\_\_\_\_  
Elected/Appointed Official

January 1, 2021  
Date

\_\_\_\_\_  
Date

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_



**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: January 5, 2021  
DEPARTMENT: Assesor

REQUESTED BY: Joann Cathcart  
TELEPHONE #: 928-865-5302

**1. Insert brief description of proposal and requested Board action:**

Upon completion of Level 2, Dee Porter was to receive a salary increase. This was an agreement made when Brandi and Dee were hired. My 2020/2021 budget was submitted to transfer money from 101 001 7419 to cover the increase to Level 2.

**2. Continued from meeting of:** \_\_\_\_\_  
**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**

Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_

Fund	<u>101 001 5115</u>	\$	_____	Actual	<input type="checkbox"/>	Not to exceed	<input type="checkbox"/>
Fund	_____	\$	_____	Actual	<input type="checkbox"/>	Not to exceed	<input type="checkbox"/>

If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_

CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_

Fund \_\_\_\_\_ \$ \_\_\_\_\_

Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!





# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Porter Last Name 64 Gila St Mailing Address	Dolores First Name Morenci City	L Middle Initial AZ State 85540 Zip
--	--	--

### SECTION 2: Transaction Information

EFFECTIVE DATE: \_\_\_\_\_

**HIRES:**

New Hire – Full Time

New Hire – Part Time

Temporary (explain)

**CHANGES:**

Promotion

Demotion

Raise

Other (explain below)

**SEPARATION:**

Resignation

Retirement

Terminated

End of Contract

Other (explain below)

COMMENTS: \_\_\_\_\_

Employee's Current Status	Proposed: New Hire, Change
Appraiser III <small>Position Title</small>	Appraiser III <small>Position Title</small>
Assessor <small>Department</small>	Assessor <small>Department</small>
Non-Exempt <input type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate <u>          \$ 18.72          </u>	Hourly Rate <u>          \$ 19.79          </u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>          \$          </u>	Annual Rate <u>          \$          </u>

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	001	5515	11		

### SECTION 4: SIGNATURES (REQUIRED)

\_\_\_\_\_  
 Employee Signature  
 December 9, 2020  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_  
 Chairman of the Board of Supervisors

\_\_\_\_\_  
 Elected/Appointed Official  
 December 9, 2020  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_  
 Date

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_

# STATE OF ARIZONA

Department of Revenue  
Local Jurisdictions District  
(602) 716-6843  
Fax (602) 542-4425



December 14, 2020

Dolores Porter  
Greenlee County Assessor's Office  
P.O. Box 777  
Clifton, Arizona 85533

Douglas A. Ducey  
Governor

Carlton Woodruff  
Director

Dear Dolores,

Below are the examination results of the **Level 2 Certification Examination** presented by the Arizona Department of Revenue Appraiser Training and Certification Team. The results of the examination you completed on 12/09/2020 are provided below. A minimum examination score of 70% is required to pass.

**72% - Pass**

If your examination score is 70% or greater, congratulations! You have completed and passed the Level 2 Certification examination.

Should your examination score not meet the minimum passing requirement of 70%, then please coordinate with your county training liaison to make the necessary arrangements with the Arizona Department of Revenue Appraiser Appraiser Training and Certification Team.

A Level 2 Certificate will be issued by the Department of Revenue upon fulfillment of all of the education and work experience requirements:

**Education:**

IAAO Course 102 (Income Approach to Valuation)  
Intermediate Ad Valorem Appraisal Concepts  
Hearing Procedures  
Level 2 Certification Examination

**Work Experience:**

18 months of experience as a Level 1 Appraiser or equivalent

Your Level 2 certificate is scheduled to be issued based on the education and work experience requirements, as stated above. Your certificate will be mailed as soon as the date has been reached.

Sincerely,

Jeffrey Law  
Supervisor, Appraiser Training & Certification Team  
Property Tax Unit





## Arizona Department of Revenue Exam Report

Course Name: Level 2 Certification Exam

Exam Date: 12/09/2020

Course Location: Tucson (In Person)

Classroom Hours: 5

**Student Name: Porter, Dolores**

**County: Greenlee**

<i>Category</i>	<i>Possible Points</i>	<i>Percentage Achieved</i>
A - Income & Expense Statement	6	100%
B - Capitalization Rates	7	71%
C - Sales Ratio Studies/Equalization Orders	2	100%
D - Cost Approach	5	80%
E - Building Calculations/Effective Age	6	50%
F - Sales Comparison Approach	4	100%
G - Income Approach	2	100%
H - Value & Ownership	4	100%
I - Gross Rent/Income Multiplier	4	25%
J - Mortgages & Leases	7	100%
K - Appeals Process/Calendar	13	77%
L - Tax Rates (Discount, ETR, Recapture)	10	40%
M - Case Problem	30	67%
<b>Total</b>		<b>72%</b>

*Course scores are reported on student transcripts as PASS/FAIL  
(70% or higher is passing) as well as the exam score.*

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: January 5, 2020  
DEPARTMENT: JP #2

REQUESTED BY: Vicki Cook  
TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**

Discussion/Action regarding the request from Vicki Cook JP Constable #2, recommending Lydia Garcia to fill her position

**2. Continued from meeting of:** \_\_\_\_\_

Discussed in meeting of: \_\_\_\_\_

**3. Publication requirements:**

Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_

Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed

If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_

CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_

Fund \_\_\_\_\_ \$ \_\_\_\_\_

Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!

## Bianca Figueroa

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**From:** Richard Lunt  
**Sent:** Tuesday, December 29, 2020 12:25 PM  
**To:** Bianca Figueroa  
**Subject:** FW: Replacement for Vicki Cook

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

**From:** Vicki Cook <vickicook1211@gmail.com>  
**Sent:** Monday, December 7, 2020 9:13 PM  
**To:** Richard Lunt <rlunt@greenlee.az.gov>  
**Subject:** Replacement for Vicki Cook

[EXTERNAL]

I am requesting your approval for my replacement. I recommend Lydia Garcia, an upstanding person who is capable of filling my position as Constable District #2.

Vicki Cook Constable Dist 2

Sent from my iPhone



DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

## **MEETING NOTICE and AGENDA**

**Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the  
GREENLEE COUNTY BOARD OF SUPERVISORS  
also sitting as Board of Directors for  
GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
and**

**GREENLEE COUNTY FLOOD CONTROL DISTRICT**

**hereby gives notice that a**

**Regular Meeting**

**will be held on Tuesday, December 8, 2020 – 8:00 a.m.**

**Zoom Video Conferencing. To join the meeting enter the following URL into your  
browser:**

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/82398492737?pwd=SG1EZStlUi9tZCt3R0NyZ0VhRWWhNdz09>**

**Meeting ID: 823 9849 2737**

**Passcode: 601468**

**Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street,  
Clifton, Arizona**

**In attendance: Board of Supervisors members: Richard Lunt, Chairman, and Ron Campbell, Member. Also present were Jeremy Ford, County Attorney; Derek Rapier, County Administrator, Austin Adams, Deputy County Administrator and Bianca Figueroa, Deputy Clerk of the Board**

## **AGENDA AND MINUTES**

**\*\*\*\*\***

### **1.) Call to Order**

Chairman Lunt called the meeting to order at 8:00am

#### **A. Pledge of Allegiance**

Supervisor Campbell led those present in the Pledge of Allegiance.

**B. Call to the Public**

Daniel Cervantes, Clifton resident responded to call to the public. Mr. Cervantes complimented the three reelected 3 Board of Supervisors for their continued efforts during the Pandemic, congratulated retiring elected officials and expressed appreciation to the Board's staff.

- 2.) **PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:**

**A. Consent Agenda**

1. **Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00**

Upon motion by Supervisor Campbell, seconded by Chairman Lunt, and carried unanimously, the Board approved the Public Health Services District Consent Agenda as presented

- 3.) **Derek Rapier, County Administrator**  
**A. Discussion/Action regarding County Mask Wearing Regulation**

Susan Breen, Clifton resident stated her concerns regarding the Mask Ordinance. Ms. Breen stated with the numbers going up, the Mask Ordinance and regulations should be enforced.

Derek Rapier stated the Board passed the ordinance in the second meeting in October and extended the Mask Wearing Regulation until current meeting and due to expire this week December 12, 2020 if the Regulation is not renewed. He stated there has been developments in Greenlee's neighboring counties both New Mexico and Graham County since the last renewal of the Ordinance.

Both Chairman Lunt and Supervisor Campbell commented and expresses their thoughts and beliefs regarding the Mask Wearing Ordinance.

Supervisor Campbell moved to extend the Mask Wearing Ordinance until the next board meeting January 5<sup>th</sup> expiring January 8<sup>th</sup> if the Board has not renewed. Motion was seconded by Chairman Lunt. After further discussion, Supervisor Campbell voted for the motion, Chairman Lunt opposed; motion failed.



- 4.) **INFORMATION ONLY: Haydn Forward, Heritage Waters Coalition, Informational Presentation of Senate Bill 3670, proposed legislation for Wild & Scenic River Designation of river segments on the Gila River watershed in New Mexico and how it may affect Arizona.**

Haydn Forward is with Heritage Waters Coalition and Hazel Donaldson is President of the Water Coalition. Mr. Forward presented a power point discussing the Gila Water Shed and concerns that implementing the Wild and Scenic Rivers Act could cause harm to local water rights, natural, cultural and recreational values.

- 5.) **Derek Rapier, County Administrator**  
**A. Discussion/Action regarding appointment of Board Chairman, appointment of Board members to various Boards, Committees and Assignments**
1. **Chairman of the Board (Currently Richard Lunt)**
  2. **County Supervisors Association – Legislative Policy Committee (Currently Richard Lunt)**
  3. **SEAGO Board Member (Currently David Gomez)**
  4. **Mexican Wolf Committee and Related Assignments (Currently Ron Campbell)**
  5. **Eastern Counties Organization Representative (Currently Richard Lunt)**

Mr. Rapier stated there are a number of boards and committee our Board of Supervisors are represented on. Mr. Rapier stated there are five boards that need to be assigned to and Mr. Rapier recommends the Board to keep the assignments as previously assigned.

Upon motion by Supervisor Campbell, seconded by Chairman Lunt, and carried unanimously, the Board approved to continue the current assignments as presented.

- 6.) **Derek Rapier, County Administrator**  
**A. Discussion for approval of Updated Southeastern Arizona Workforce Investment Area Governance Agreement and associated ARIZONA@WORK – Southeastern Arizona Consortia Agreement**

Mr. Rapier stated the county annually reviews and considers for adoption the agreement for workforce development to help individuals gain skills and find employment. Greenlee County partners with Graham and Cochise County to offer these services regionally and benefits from financial synergy of having the program administered by Cochise county for the region Mr. Rapier's recommendation is for the Board to adopt the agreement



Upon motion by Supervisor Campbell, seconded by Chairman Lunt, and carried unanimously, the Board approved the agreement as presented.

**7.) Retirement Acknowledgements**  
**A. Linda Durr – Greenlee County Assessor**

Chairman Lunt presented a plaque to Ms. Durr recognizing her 36 years of service for Greenlee County. He stated his gratitude and appreciation for her years of hard work with the County, her outstanding work ethic and her effort to serve the County.

Supervisor Campbell echoed Chairman Lunt's words and Congratulated Linda Durr on her retirement.

Ms. Durr gave her appreciation for the recognition and stated how thankful and honored she was to serve Greenlee County.

**B. Vicki Cook – Constable for Justice Court District #2**

Chairman Lunt provided a plaque to Ms. Cook for her retirement. He stated how much he appreciated all the work Ms. Cook has done in the 6 years she served for the County. He stated his appreciation for her part in providing for peaceful disputes in the courts.

Supervisor Campbell echoed Chairman Lunt's words and Congratulated Vicki Cook on her retirement.

Ms. Cook gave her thanks for having the opportunity in serving the County and gave her appreciation for the recognition.

**C. Grace Valenzuela – Greenlee County School Superintendent, Chief Deputy**

Mr. Tom Powers stated his appreciation for Ms. Valenzuela's work ethic, her being a self-starter as well as her attitude. He stated how great of an employee Ms. Gracie was.

Chairman Lunt provided a plaque to Ms. Valenzuela for her retirement. He stated her 42 years at the County are deeply appreciated and her dedication, loyalty and commitment is unmatched.

Supervisor Campbell echoed Chairman Lunt's words and Congratulated Grace Valenzuela on her retirement.



**8.) Derek Rapier, County Administrator**  
**A. County and State budget and legislative issues**

Mr. Rapier discussed the latest legislative developments and observed that state revenues continue to be above projected levels but that there are also come clouds on the horizon. Unemployment is up to nearly 8% and AHCCCS enrollment is also up about 12% from last year's levels.

**B. Calendar and Events**

Calendar and events were discussed.

**9.) Consent Agenda**

**A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 11/24/2020**

**B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher: 4018**

**C. Clerk of the Board: Consideration of approval of Certification of the 5% Fill the Gap Set Aside funds collected for fiscal year 2019/2020 in the amount of \$17,714.85 to be distributed pursuant to Arizona Revised Statutes §41-2421.E**

**D. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$ 1,147.64 to be reimbursed upon receipt of funds: Fund 133 - \$859.56; Fund 159 - \$288.08**

Upon motion by Supervisor Campbell, seconded by Chairman Lunt, and carried unanimously, the Board approved the Consent Agenda as presented

**10.) Supervisor Reports**

**Supervisor Richard Lunt**

**A. Bureau of Land Management Resource Advisory Committee (BLMRAC) Meeting**

Chairman Lunt stated the meeting was a two-day virtual meeting. He stated the discussions were regarding ethical considerations of serving on the RAC and committee do's and don'ts. He stated the discussions were informative.

**11.) Executive Session, The Board shall meet in executive session to discuss, consider and review the employment of the County Administrator, Derek Rapier, pursuant to A.R.S. §38-431.03(A)(1)**

Upon motion by Supervisor Campbell, seconded by Chairman Lunt, and carried unanimously, the Board tabled the Executive Session until the next regular scheduled meeting.



**12.) Adjournment**

There being no further business to come before the Board of Supervisor the meeting was adjourned at 9:54 a.m.

APPROVED: /s/ Richard Lunt, Chairman

ATTEST: /s/ Bianca Figueroa  
Deputy Clerk of the Board

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431. et. seq. Persons with a disability may request accommodation for special assistance by contacting Bianca Figueroa at 928-865-2072 (TDD 928-865-2632). Requests should be made as soon as possible to allow time for arrangement of the accommodation.

DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

### **MEETING NOTICE and AGENDA**

Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the

**GREENLEE COUNTY BOARD OF SUPERVISORS**

hereby gives notice that a

### **Special Meeting**

will be held on Friday December 11, 2020 – 10:00 a.m.

**Zoom Video Conferencing. To join the meeting enter the following URL into your browser:**

#### **Join Zoom Meeting**

<https://us02web.zoom.us/j/89457320626?pwd=V2tBTFBTd0FiK0l0Z3dkT2VHOFJtdz09>

**Meeting ID: 894 5732 0626**

**Passcode: 812444**

**Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street,  
Clifton, Arizona**

### **AGENDA AND MINUTES**

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**In attendance: Board of Supervisors members: Richard Lunt, Chairman, David Gomez, Member; and Ron Campbell, Member. Also present were Jeremy Ford, County Attorney; Derek Rapier, County Administrator**

1.) **Call to Order**

**A. Pledge of Allegiance**

Supervisor Campbell led those present in the Pledge of Allegiance.

2.) **Derek Rapier, County Administrator**

**A. Discussion/Action regarding reimplementatation and modification of County Mask Wearing Regulation**

Luis Montoya, Mayor of Clifton, requested to speak on this agenda item. He expressed his appreciation for the work that the Board of Supervisors has done in regard to the current mask wearing mandate in the county. Mr. Montoya stated



that the Town of Clifton and Greenlee County are partners and serve the same people. He noted that regardless of the outcome of today's vote on the regulation, the Town of Clifton who does have their own separate mask wearing mandate, does not have any immediate plans to implement an expiration date.

Susan Breen, Clifton resident, requested to speak on this agenda item. She thanked the Town of Clifton and the Board for their work with the mask mandates. Ms. Breen expressed her concerns on the enforcement of the mandate should it be passed by the Board.

Sheriff Sumner requested to speak on this agenda item. He expressed his views regarding the mandate of having to wear a mask and that it should ultimately be a personal choice.

Erica Carrasco, Clifton resident, requested to speak on this agenda item. Ms. Carrasco expressed her concern about residents not wearing their masks, the virus isn't mindful of who it does effect. She thanked the Board and the Town of Clifton for their efforts regarding the mandates.

Amanda Gray, with Gila Health Services, requested to speak on this agenda item. Ms. Gray would like to see the mandate get extended; she does wish that people would choose to do the right thing by wearing a mask as it does help with the level of exposure that others may receive. She explained that Gila Health is constantly completing testing for COVID and all of the hard work that goes into the entire process. Should the mandate not be extended it could really create chaos as the numbers would increase a great amount.

Chairman Lunt stated that the county did receive two letters, one from Dr. Fred Fox with the Greenlee County Health Department and the other from Dr. Richard Vinroot the Vice President-Medical Director of Freeport McMoran. Both in support of extending the mandate.

County Administrator, Derek Rapier discussed that since the mandate was passed this past summer, it has been extended three separate times. Mr. Rapier stated that the language on the agenda item is slightly different as the number of cases in the county were updated on Tuesday, 12/8/2020. The Whereas clauses containing the dates and counts were updated but the substance of the regulation follows suite as to what was previously implemented, should the Board approve the mandate.

Supervisor Campbell expressed his opinion on the mandate. Upon motion of Supervisor Campbell, seconded by Supervisor Gomez, the Board moved to reimplement and modify the County Mask Wearing Regulation until January 19, 2021, should it not be discussed at that Board meeting, the mandate will expire on January 23, 2021. With Supervisors Campbell and Gomez voting in favor of the motion and Supervisor Lunt voting against the motion.



### **3.) Adjournment**

There being no further business to come before the Board of Supervisors the meeting was adjourned at 10:34 a.m.

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431.et.seq. Persons with a disability may request accommodation for special assistance by contacting Bianca Figueroa at 928-865-2072 (TDD 928-865-2632). Requests should be made as soon as possible to allow time for arrangement of the accommodation.

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4019
VOUCHER DATE	12/16/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 12,184.90 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS** to draw warrants against **240 - FLOOD CONTROL DISTRICT FUNDS** for the sum of \$ - on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 421,449.65 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 12,184.90
240 - Flood Control Funds	\$ -
All Other Funds	\$ 409,264.75
<b>TOTAL</b>	<b>\$ 421,449.65</b>



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# GREENLEE COUNTY VOUCHER

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Voucher No: 4019

Voucher Date: 12/16/2020

Prepared By: \_\_\_\_\_

Printed: 12/15/2020 04:45:30 PM

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GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$421,449.65 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: \_\_\_ was approved at a public meeting of the governing board on \_\_\_\_\_ (A.R.S. 15-304), or \_\_\_ will be ratified at the next regular or special meeting of the governing board on \_\_\_\_\_ in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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Richard Lunt Chairman, Supervisor District 3

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David Gomez Supervisor District 1

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Ron Campbell Supervisor District 2

GREENLEE COUNTY

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<b>Fund</b>		<b>Amount</b>
055	AZ LOCAL GOVT EBT	\$160,542.40
101	ADMIN - GENERAL FUND	\$141,218.58
140	ATTORNEY - ENHANCEMENT FUND	\$581.00
169	LIBRARY - STATE LIBRARY GRANT FUND	\$20.00
183	PHSD - SPAY/NEUTER PGM	\$480.00
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$480.00
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$439.06
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$8,665.34
220	PUBLIC WORKS - ROAD FUND	\$36,183.52
222	PHSD - HEALTH SERVICES FUND	\$12,184.90
223	EMERGENCY MNGMT - BIOTERRORISM	\$1,363.11

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Voucher No: 4019

Voucher Date: 12/16/2020

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<b>Fund</b>		<b>Amount</b>
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$40.01
243	FAIR FUND	\$780.35
244	RACE FUND	\$103.22
256	UNITED WAY GRANT	\$24,606.61
269	LIBRARY - RAIN STEM GRANT	\$146.58
273	ADHS - COVID-19	\$16,376.23
601	PROBATION - GENERAL FUND	\$3,325.00
608	PROBATION URINALYSIS FEES	\$435.60
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$13,478.14
		<hr/> <hr/> <b>\$421,449.65</b>



**Greenlee County**

**Disbursement Detail Listing**

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021

Voucher Range: 4019 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: For Treasurer Posting

Bank Account: TREASURER

524542	12/16/2020	4019	AUSTIN'S AUTO ADVANTAGE	43694	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB3332 TIRE	\$642.72
524542	12/16/2020	4019	AUSTIN'S AUTO ADVANTAGE	43779	219.036.0000.7492.000	OUTSIDE VEHICLE REPAIR GB3314TIRES AMERICUS AP	\$449.06
							Check Total: \$1,091.78
524546	12/16/2020	4019	AZ LOCAL GOVERNMENT EBT	V474285	055.000.0000.7800.000	AZLGEBT PAYMENT - DECEMBER 2020	\$160,542.40
							Check Total: \$160,542.40
524548	12/16/2020	4019	BASHAS' - 102414	V430427	101.019.0000.6215.000	10/26/2020 to 11/27/2020 charges, 10	\$2,909.99
							Check Total: \$2,909.99
524551	12/16/2020	4019	BOTANICAL PHARM, LLC	090	222.051.0000.7419.000	Graham County Epidemiology Consulting 24	\$1,560.00
524551	12/16/2020	4019	BOTANICAL PHARM, LLC	126	273.051.0067.7419.000	Greenlee County Epidemiology 97 hours at	\$6,305.00
524551	12/16/2020	4019	BOTANICAL PHARM, LLC	226	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
							Check Total: \$9,425.00
524555	12/16/2020	4019	CATERPILLAR FINANCIAL SERVICES CORP	30402284	219.036.0000.9000.000	CONTRACT 2018-002 950M CAT WHEEL LOADER	\$3,659.84
524555	12/16/2020	4019	CATERPILLAR FINANCIAL SERVICES CORP	30413294	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,853.76
524555	12/16/2020	4019	CATERPILLAR FINANCIAL SERVICES CORP	30435034	800.030.0000.9000.000	CONTRACT 2017-001 930M, 908M, D5K2	\$9,624.38
							Check Total: \$17,137.98
524556	12/16/2020	4019	CDW GOVERNMENT, INC	2129888 / 2246864	101.015.0000.6490.000	COMPUTER, MONITOR, TABLET, USB-C-USB A	\$433.38

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4019 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524556	12/16/2020	4019	CDW GOVERNMENT, INC	2129888 / 2246864	101.015.0000.8550.000	COMPUTER, MONITOR, TABLET, USB-C-USB A	\$1,732.48
524556	12/16/2020	4019	CDW GOVERNMENT, INC	2890204 / 2912266	101.015.0000.6490.000	MONITOR MOUNT, 2 TB HARD DRIVE	\$290.63
524556	12/16/2020	4019	CDW GOVERNMENT, INC	2890222 / 2948549	101.015.0000.6490.000	HDMI SPLITTER(1), KEYBOARD COMBO(3)	\$225.36
524556	12/16/2020	4019	CDW GOVERNMENT, INC	3203378/3202068	101.015.0000.6490.000	4 PORT USB HUB(10, HDMI SPLITTER(4), DESKTOP(1),	\$1,119.98
524556	12/16/2020	4019	CDW GOVERNMENT, INC	3203378/3202068	101.015.0000.8550.000	4 PORT USB HUB(10, HDMI SPLITTER(4), DESKTOP(1),	\$1,146.51
524556	12/16/2020	4019	CDW GOVERNMENT, INC	4608628	101.015.0000.7495.000	MALWAREBYTES FY 20/21 SUBSCRIPTION RENEWAL	\$5,102.99
524556	12/16/2020	4019	CDW GOVERNMENT, INC	4615134 / 4624124	101.015.0000.6490.000	TABLET POWER SUPPLY(3), 2TB HARD DRIVES(4),	\$1,274.70
Check Total:							\$11,326.03
524558	12/16/2020	4019	CENTURYLINK	160621115	101.015.0000.7419.000	911 SERVICES FOR INVOICE DATED 10/08/20	\$4,368.67
524558	12/16/2020	4019	CENTURYLINK	161256302	101.015.0000.7419.000	911 SERVICES FOR INVOICE DATED 10/20/20	\$4,368.67
Check Total:							\$8,737.34
524564	12/16/2020	4019	COMMUNITY BRIDGES, INC	GE-COE-102020	101.016.0000.7419.000	PSYCHOLOGICAL EVALUATION INPATIENT	\$3,000.00
Check Total:							\$3,000.00
524565	12/16/2020	4019	CORE INFRASTRUCTURE TECHNOLOGIES, LLC	2006	101.015.0000.7419.000	TROUBLE SHOOT MEGA MEETING, DPS STATELINK	\$1,440.00
Check Total:							\$1,440.00
524567	12/16/2020	4019	DENNIS MCCARTHY	V432216	101.012.0000.7411.000	Indigent Defense - P. Lopez; S. Lopez; Villa	\$2,350.00
Check Total:							\$2,350.00
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V368082	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$197.31



## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021

Voucher Range: 4019 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V368082	101.005.0035.7472.000	ELECTRIC AND GAS SERVICES.	\$294.65
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V368082	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$42.97
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V404684	101.081.0000.7471.000	ELECTRIC SERVICES. ACCOUNT NUMBER: 1810.	\$66.35
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V436591	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$305.83
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V436591	243.086.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$31.69
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V436591	244.087.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$51.77
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V436591	244.087.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$51.45
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	101.005.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$248.49
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$345.42
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$181.89
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	101.005.0035.7471.000	ELECTRIC AND GAS SERVICES.	\$59.94
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	101.006.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$48.30
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	101.038.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$179.46
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$114.23
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	219.036.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$97.75

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4019 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
524571	12/16/2020	4019	DUNCAN VALLEY ELECTRIC INC	V588078	220.030.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$245.88	
							Check Total:	\$2,563.38
524573	12/16/2020	4019	ELECTION SYSTEMS & SOFTWARE, LLC	V390255	101.004.0041.7420.000	2020 GENERAL ELECTION SITE SUPPORT	\$4,675.00	
							Check Total:	\$4,675.00
524574	12/16/2020	4019	EMPIRE SOUTHWEST MACHINERY	EMPS5108831	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7104. 1-BATTERY.	\$168.48	
524574	12/16/2020	4019	EMPIRE SOUTHWEST MACHINERY	EMPS5108831	101.020.0000.6320.000	CREDIT. CREDIT FOR CORE RETURN.	(\$16.37)	
524574	12/16/2020	4019	EMPIRE SOUTHWEST MACHINERY	EMPS5110493	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3338 CAT ELE	\$109.52	
524574	12/16/2020	4019	EMPIRE SOUTHWEST MACHINERY	EMPS5123045	220.030.0000.6320.000	MOTOR VECHILE REPAIR SUPPLIES GB3402 ELEMENT,	\$1,516.07	
							Check Total:	\$1,777.70
524575	12/16/2020	4019	EXPERT RESTAURANT SUPPLY, LLC	8237-	256.100.0033.6310.000	KITCHEN EQUIPMENT FOR DUNCAN ANNEX. 1-3	\$24,606.61	
							Check Total:	\$24,606.61
524578	12/16/2020	4019	GILA HEALTH RESOURCES, LLC	V120689	222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00	
524578	12/16/2020	4019	GILA HEALTH RESOURCES, LLC	V120689	222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00	
524578	12/16/2020	4019	GILA HEALTH RESOURCES, LLC	V120689	222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00	
524578	12/16/2020	4019	GILA HEALTH RESOURCES, LLC	V166940	101.005.0000.7419.000	DRUG TEST/ J2BET J2 B ETOH-URINE DRUG	\$104.00	
							Check Total:	\$2,354.00
524579	12/16/2020	4019	GLOBAL TRACKING COMMUNICATIONS INC	768459	101.016.0000.7429.000	INTERNET. GPS TRACK IT FLEET	\$1,525.75	
							Check Total:	\$1,525.75



## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021

Voucher Range: 4019 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524580	12/16/2020	4019	GREENLEE COUNTY	V410469	223.068.0000.7489.000	Lease of vehicle for the Public Health Preparedness	\$650.00
524580	12/16/2020	4019	GREENLEE COUNTY	V853146	223.068.0000.7489.000	Lease of Office Space for the Public Health Preparedness	\$650.00
Check Total:							\$1,300.00
524581	12/16/2020	4019	GRUBER INDUSTRIES, INC	227708	101.015.0000.7495.000	20/21 UPS SERVICE MAINTENANCE SERVICE	\$1,662.42
Check Total:							\$1,662.42
524587	12/16/2020	4019	JE FULLER / HYDROLOGY &	P3530.01-3	101.006.0000.7499.000	Greenlee County ALERT Maintenance FY20/21	\$2,500.00
Check Total:							\$2,500.00
524589	12/16/2020	4019	JOSI Y. LOPEZ	V344702	101.012.0000.7411.000	Indigent Defense – Tracy; Neff; Gatlin; Kastner; Luna;	\$4,200.00
Check Total:							\$4,200.00
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17339	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2014-PEDAL. GB	\$393.31
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17340	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022-1 TRANSMISSION.	\$3,100.27
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17341	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2019-1 TRANSMISSION.	\$3,100.27
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17343	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2028. 2-ROTORS.	\$221.84
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17345	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2028. 2-PAD KITS,	\$376.25
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17386	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1998/STOCK.	\$443.68
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17394	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022/2019. 2-GASKETS.	\$16.71
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17398	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022. 4-STUDS.	\$43.07

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4019 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17414	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2030. 1-PAD KIT.	\$67.64
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17418	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2019. 1-BOLT.	\$3.24
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	17420	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3333. 2-SEALS.	\$30.07
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	83865	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2024. BODY REPAIR,	\$6,168.05
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	85046	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2022. PROGRAMMED	\$100.00
524592	12/16/2020	4019	KEMPTON CHEVROLET-BUICK	85061	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2019. REPROGRAMMED	\$100.00
Check Total:							\$14,164.40
524598	12/16/2020	4019	MARKS RANCH	AUGUST 2020	220.030.0000.7485.000	RENTAL OF BUILDING SHOP RENTAL@ BLUE AUGUST	\$1,000.00
524598	12/16/2020	4019	MARKS RANCH	SEPTEMBER 2020	220.030.0000.7485.000	RENTAL OF BUILDING SHOP RENTAL @ BLUE SEPTEMBER	\$1,000.00
Check Total:							\$2,000.00
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V348630	101.005.0035.7471.000	ELECTRIC SERVICES @ GREENLEE COUNTY SHERIFF	\$177.48
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V349379	101.005.0000.7473.000	WATER SERVICES @ WATER METER/SO.	\$135.17
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V527221	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$510.11
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V527221	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$44.45
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V730013	101.005.0000.7473.000	WATER SERVICES @ GREENLEE COUNTY	\$283.75
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V771454	220.030.0000.7473.000	WATER SERVICES @ COUNTY YARD/SMELTER HILL.	\$11.11



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4019 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V800620	222.071.0000.7473.000	WATER SERVICES @ ANIMAL SHELTER.	\$11.77
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V820837	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$1,409.94
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V820837	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$219.54
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V82729	101.004.0000.7471.000	ELECTRIC SERVICES @ ELECTION BUILDING.	\$79.53
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V90974	101.005.0000.7471.000	ELECTRIC SERVICES @ GREENLEE COUNTY ANNEX.	\$3,505.42
524599	12/16/2020	4019	MORENCI WATER AND ELECTRIC	V977215	101.005.0000.7471.000	ELECTRIC SERVICES @ GREENLEE COUNTY	\$637.87
Check Total:							\$7,026.14
524605	12/16/2020	4019	PICTOMETRY INTERNATIONAL CORP	V319661	101.004.0000.7419.000	IMAGERY/ PICTOMETRY/ FLIGHT 4 YEAR 1	\$5,239.15
524605	12/16/2020	4019	PICTOMETRY INTERNATIONAL CORP	V319661	101.016.0000.7419.000	IMAGERY/ PICTOMETRY/ FLIGHT 4 YEAR 1	\$21,829.81
524605	12/16/2020	4019	PICTOMETRY INTERNATIONAL CORP	V319661	220.030.0000.7419.000	IMAGERY/ PICTOMETRY/ FLIGHT 4 YEAR 1	\$25,904.71
524605	12/16/2020	4019	PICTOMETRY INTERNATIONAL CORP	V319661	222.051.0000.7419.000	IMAGERY/ PICTOMETRY/ FLIGHT 4 YEAR 1	\$5,239.15
Check Total:							\$58,212.82
524606	12/16/2020	4019	PINAL COUNTY JUVENILE COURT SERVICES	GRE2021-05	601.699.0000.7400.000	Invoice #GRE2021-05 Juvenile Detention Services	\$3,325.00
Check Total:							\$3,325.00
524614	12/16/2020	4019	PROFESSIONAL DEVELOPMENT ACADEMY, LLC	INV-11361	101.003.0000.7534.000	NACO HIGH PERFORMANCE ACADEMY TUITION FOR	\$1,695.00
Check Total:							\$1,695.00
524615	12/16/2020	4019	PURCHASE POWER - 8000-9090-0804-1175	V47669	101.016.0000.7423.000	POSTAGE	\$1,000.00
Check Total:							\$1,000.00

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4019 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
524616	12/16/2020	4019	REBECCA M JOHNSON	V526709	101.012.0000.7411.000	Indigent Defense - Coronado Severance;	\$5,150.00	
							Check Total:	\$5,150.00
524622	12/16/2020	4019	SCHINDLER ELEVATOR CORPORATION	8105490147	101.005.0000.7419.000	PROFESSIONAL SERVICES. QUARTERLY ELEVATOR	\$1,138.74	
							Check Total:	\$1,138.74
524623	12/16/2020	4019	SENERGY PETROLEUM	692556	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL RED DYED DIESEL	\$1,532.30	
524623	12/16/2020	4019	SENERGY PETROLEUM	696638	219.036.0000.6250.000	RED DYED DIESEL FUEL@ LOMA LINDA LANDFILL	\$1,536.77	
							Check Total:	\$3,069.07
524624	12/16/2020	4019	SHI INTERNATIONAL CORP	B12646125	101.015.0000.6490.000	HP FLATBED SCANNER BIANCA MORALES	\$267.35	
524624	12/16/2020	4019	SHI INTERNATIONAL CORP	V173015	273.051.0000.8550.000	TOUGHBOOKS AND DOCKING STATIONS FOR	\$10,071.23	
							Check Total:	\$10,338.58
524626	12/16/2020	4019	STANLEY CONVERGENT SECURITY	17833476	101.015.0000.8550.000	INSTALLATION CHARGES FOR BADGE READERS AT	\$13,782.30	
							Check Total:	\$13,782.30
524630	12/16/2020	4019	THOMSON REUTERS - WEST	843500517	101.003.0000.7535.000	SUBSCRIPTION CHARGES - DECEMBER 1 -2020 TO	\$380.68	
524630	12/16/2020	4019	THOMSON REUTERS - WEST	V683635	101.002.0000.6240.000	Law Books	\$1,409.57	
524630	12/16/2020	4019	THOMSON REUTERS - WEST	V73277	101.002.0000.6240.000	Law books- library	\$29.84	
							Check Total:	\$1,820.09
524636	12/16/2020	4019	TYLER TECHNOLOGIES, INC.	025-317440	101.015.0000.7495.000	MAINTENANCE: START FEBRUARY 1, 2021, END;	\$1,275.19	
							Check Total:	\$1,275.19
524639	12/16/2020	4019	VALLEY AUTO PARTS	597	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB3037 12 VOLT	\$303.45	
524639	12/16/2020	4019	VALLEY AUTO PARTS	598	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB3037 12 VOLT	\$303.45	



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Sort By: Check

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Bank Account: TREASURER

Voucher Range: 4019 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524639	12/16/2020	4019	VALLEY AUTO PARTS	64298	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB3294 WSPORD	\$420.04
524639	12/16/2020	4019	VALLEY AUTO PARTS	64965	220.030.0000.6230.000	MOTOR VEHICLE REPAIR SUPPLY GB3294 WIPER	\$94.91
524639	12/16/2020	4019	VALLEY AUTO PARTS	64965	220.030.0000.6390.000	MOTOR VEHICLE REPAIR SUPPLY GB3294 WIPER	\$74.30
Check Total:							\$1,196.15
524640	12/16/2020	4019	VALLEY TELECOM GROUP	V372554	101.006.0000.7429.000	FIBER CIRCUITS	\$6,227.90
524640	12/16/2020	4019	VALLEY TELECOM GROUP	V372554	101.015.0000.7429.000	FIBER CIRCUITS	\$92.41
524640	12/16/2020	4019	VALLEY TELECOM GROUP	V372554	101.016.0000.7429.000	FIBER CIRCUITS	\$134.90
524640	12/16/2020	4019	VALLEY TELECOM GROUP	V372554	220.030.0000.7429.000	FIBER CIRCUITS	\$2,160.70
Check Total:							\$8,615.91
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.001.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.002.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$80.02
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.003.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$200.05
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.003.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$80.02
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.004.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.005.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.008.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$160.04
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.012.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.07
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.014.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

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Voucher Range: 4019 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	101.015.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$240.36
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	220.030.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$120.22
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	220.032.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$80.02
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	222.051.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$120.07
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	222.054.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$103.22
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	222.054.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	222.057.0572.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	222.080.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$80.02
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	223.068.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	225.042.0000.7421.000	WIFI BILL OCT 21- NOV 20, 2020	\$40.01
524642	12/16/2020	4019	VERIZON 465444326-00002	9867430373	243.086.0000.7429.000	WIFI BILL OCT 21- NOV 20, 2020	\$80.02
524646	12/16/2020	4019	YVONNE PEARSON	V69951	101.004.0041.7419.000	2020 GENERAL ELECTION-CONSULTANT	\$1,660.00
Check Total:							\$1,704.21
Check Total:							\$1,660.00
Bank Total:							\$402,298.98



## Greenlee County

### Disbursement Detail Listing

**Bank Name:** For Treasurer Posting

**Date Range:** 06/30/2020 - 06/30/2021

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**Bank Account:** TREASURER

**Voucher Range:** 4019 -

**Dollar Limit:** \$999.99

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
055							\$160,542.40
101							\$129,759.78
219							\$7,385.24
220							\$33,877.58
222							\$11,004.25
223							\$1,340.01
225							\$40.01
243							\$460.51
244							\$103.22
256							\$24,606.61
273							\$16,376.23
601							\$3,325.00
800							\$13,478.14
<b>Fund Totals:</b>							<b>\$402,298.98</b>

End of Report

Disbursements Grand Total: \$402,298.98

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4020
VOUCHER DATE	12/31/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 7,564.51 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS** to draw warrants against **240 - FLOOD CONTROL DISTRICT FUNDS** for the sum of \$ - on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 141,533.29 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 7,564.51
240 - Flood Control Funds	\$ -
All Other Funds	\$ 141,533.29
<b>TOTAL</b>	<b>\$ 149,097.80</b>



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# GREENLEE COUNTY VOUCHER

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Voucher No: 4020

Voucher Date: 12/31/2020

Prepared By: \_\_\_\_\_

Printed: 12/29/2020 10:44:26 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$149,097.80 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: \_\_\_ was approved at a public meeting of the governing board on \_\_\_\_\_ (A.R.S. 15-304), or \_\_\_ will be ratified at the next regular or special meeting of the governing board on \_\_\_\_\_ in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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Richard Lunt Chairman, Supervisor District 3

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David Gomez Supervisor District 1

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Ron Campbell Supervisor District 2

GREENLEE COUNTY

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Fund		Amount
101	ADMIN - GENERAL FUND	\$72,076.78
130	SUPERIOR COURT - LAW LIBRARY FUND	\$1,075.94
133	ATTORNEY - STATE CRIME VICTIM COMP FUND	\$1,000.00
150	SHERIFF - JAIL ENHANCEMENT FUND	\$1,148.00
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$5,271.85
220	PUBLIC WORKS - ROAD FUND	\$11,192.36
222	PHSD - HEALTH SERVICES FUND	\$7,564.51
223	EMERGENCY MNGMT - BIOTERRORISM	\$243.03
243	FAIR FUND	\$116.51
269	LIBRARY - RAIN STEM GRANT	\$264.26
273	ADHS - COVID-19	\$5,980.00
280	AMBULANCE SERVICE - GHR	\$31,183.88

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**Voucher No:** 4020

**Voucher Date:** 12/31/2020

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<b>Fund</b>		<b>Amount</b>
601	PROBATION - GENERAL FUND	\$191.38
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$11,789.30
		<hr/> <hr/>
		<b>\$149,097.80</b>



**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4020 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: For Treasurer Posting

Bank Account: TREASURER

524668	12/31/2020	4020	ARCHIVESOCIAL, INC	13809	101.015.0000.7495.000	ANNUAL RENEWAL 12 SOCIAL ACCOUNTS	\$2,388.00	
							Check Total:	\$2,388.00
524669	12/31/2020	4020	ARIZONA SUPREME COURT	2021-00000004	101.015.0000.7495.000	ONBASE RENEWAL	\$7,500.00	
							Check Total:	\$7,500.00
524673	12/31/2020	4020	BOTANICAL PHARM, LLC	091	222.051.0000.7419.000	Graham County Epidemiology Consulting 20	\$1,300.00	
524673	12/31/2020	4020	BOTANICAL PHARM, LLC	127	273.051.0067.7419.000	Greenlee County Epidemiology 92 hours at	\$5,980.00	
524673	12/31/2020	4020	BOTANICAL PHARM, LLC	227	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00	
							Check Total:	\$8,840.00
524675	12/31/2020	4020	CAROLYN CLARK	V883159	101.012.0000.7418.000	December Mediation	\$1,200.00	
							Check Total:	\$1,200.00
524676	12/31/2020	4020	CATERPILLAR FINANCIAL SERVICES CORP	30441767	800.030.0000.9000.000	CONTRACT 2018-001 140M3 GRADER AND 930M	\$5,934.99	
524676	12/31/2020	4020	CATERPILLAR FINANCIAL SERVICES CORP	30472766	800.030.0000.9000.000	CONTRACT 2019-003 930 M CAT WHEEL LOADER	\$5,854.31	
							Check Total:	\$11,789.30
524678	12/31/2020	4020	CHRISTINE PERKINS	V417782	133.002.0000.7539.000	CVC 2020-01 Work Loss	\$1,000.00	
							Check Total:	\$1,000.00
524681	12/31/2020	4020	DAISY FLORES	V269566	101.012.0000.7411.000	Indigent Defense - Travy Severance; Nofchissey	\$1,689.20	
							Check Total:	\$1,689.20
524685	12/31/2020	4020	EASTERN ARIZONA COLLEGE	20046	101.016.0900.7542.000	2ND HALF CONTRACT 2020-2021	\$17,500.00	
							Check Total:	\$17,500.00
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMCT00017513	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB3335	\$1,947.42	

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Voucher Range: 4020 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMCT00017514	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB3338	\$1,011.99
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMPS5126792	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3329 FAN AS	\$577.18
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMPS5128210	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3408 SCREW,	\$260.58
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMPS5128211	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3313 FLEX PIN	\$13.91
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMPS5129370	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3329 FILTER	\$76.10
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMPS5130511	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3329 FILTER	\$76.10
524686	12/31/2020	4020	EMPIRE SOUTHWEST MACHINERY	EMPS5130512	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3403	\$240.66
Check Total:							\$4,203.94
524687	12/31/2020	4020	GILA HEALTH RESOURCES, LLC V422110		280.000.0000.7801.000	GHR - AMBULANCE	\$31,183.88
Check Total:							\$31,183.88
524691	12/31/2020	4020	GREENLEE COUNTY ADVANCE TRAVEL	V854451	101.001.0000.7431.000	P. WILLEY #7046 \$1305.64/ D. PORTER #7047 \$471.77/	\$149.52
524691	12/31/2020	4020	GREENLEE COUNTY ADVANCE TRAVEL	V854451	101.001.0000.7431.000	P. WILLEY #7046 \$1305.64/ D. PORTER #7047 \$471.77/	\$148.63
524691	12/31/2020	4020	GREENLEE COUNTY ADVANCE TRAVEL	V854451	101.001.0000.7551.000	P. WILLEY #7046 \$1305.64/ D. PORTER #7047 \$471.77/	\$323.14
524691	12/31/2020	4020	GREENLEE COUNTY ADVANCE TRAVEL	V854451	101.001.0000.7551.000	P. WILLEY #7046 \$1305.64/ D. PORTER #7047 \$471.77/	\$1,156.12
524691	12/31/2020	4020	GREENLEE COUNTY ADVANCE TRAVEL	V854451	101.019.0000.7433.000	P. WILLEY #7046 \$1305.64/ D. PORTER #7047 \$471.77/	\$1,439.30
Check Total:							\$3,216.71
524692	12/31/2020	4020	GREENLEE COUNTY AMBULANCE	V737605	222.019.0000.7402.000	Inmate Medical	\$1,893.00
Check Total:							\$1,893.00



**Greenlee County**

**Disbursement Detail Listing**

**Bank Name:** For Treasurer Posting  
**Bank Account:** TREASURER

**Date Range:** 06/30/2020 - 06/30/2021  
**Voucher Range:** 4020 -

**Sort By:** Check  
**Dollar Limit:** \$999.99

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**       **Exclude Voided Checks**       **Exclude Manual Checks**       **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
524694	12/31/2020	4020	HARALSON TIRE CO. INC	1007474	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. TIRES.	\$1,243.85	
							Check Total:	\$1,243.85
524695	12/31/2020	4020	HARRIS SYSTEMS USA INC	V19481	101.001.0000.7419.000	Mobile Ap - first payment	\$15,075.00	
							Check Total:	\$15,075.00
524700	12/31/2020	4020	KEMPTON CHEVROLET-BUICK	17368	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2027. 1-SOCKET.	\$10.84	
524700	12/31/2020	4020	KEMPTON CHEVROLET-BUICK	17492	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2014. HOSE, MOTOR	\$646.68	
524700	12/31/2020	4020	KEMPTON CHEVROLET-BUICK	17493	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022. RETAINER,	\$801.19	
524700	12/31/2020	4020	KEMPTON CHEVROLET-BUICK	17523	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022. 1-LINER.	\$206.00	
524700	12/31/2020	4020	KEMPTON CHEVROLET-BUICK	17524	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2014. 1-RADIATOR.	\$558.92	
524700	12/31/2020	4020	KEMPTON CHEVROLET-BUICK	17537	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2014. 2-CONNECTORS.	\$48.59	
							Check Total:	\$2,272.22
524701	12/31/2020	4020	LAURENCE SCHIFF	V371329	222.019.0000.7419.000	Contracted Services	\$1,500.00	
							Check Total:	\$1,500.00
524702	12/31/2020	4020	LD Consulting, LLC	554	150.019.0000.7551.000	Live online training JIA-101. Commander Tyler Attaway	\$1,148.00	
							Check Total:	\$1,148.00
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	001887	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2014. 2-RELAYS.	\$22.37	
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052199	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB3240 LED FIT N	\$13.90	
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052205	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY 2.5 DEF	\$135.50	
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052260	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3241	\$146.72	

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

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Bank Account: TREASURER

Voucher Range: 4020 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052339	101.020.0000.6390.000	SHOP SUPPLIES. 1-LIQUID ELECTRICAL TAPE.	\$30.78
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052340	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB3321 BK/LAMP	\$16.50
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052342	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2026-ULTR PREMIUM,	\$445.37
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052349	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4913. CABIN AIR FILTER,	\$89.04
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052350	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 5107/STOCK. 2-OIL	\$25.07
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052356	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 2-LIFT SUPPORT HOOD.	\$65.44
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052387	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 5107-NAPA THE LEGEND	\$228.86
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052387	101.020.0000.6320.000	CREDIT. CREDIT FOR CORE DEPOSIT.	(\$19.64)
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052464	222.049.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 4-2.5 DEF.	\$45.17
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052465	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB#3321 CABIN	\$197.30
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052466	101.020.0000.6390.000	SHOP SUPPLIES. 24-NON CHLOR BRAKE	\$114.92
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052489	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 1-AIR FILTER. 1-OIL	\$16.19
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052493	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3314 CABIN AIR	\$273.98
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052537	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7106. BATTERY.	\$127.54
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052611	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022. 2-RIVETS.	\$5.43



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4020 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052612	101.020.0000.6430.000	TOOLS. CONSUMER RIVETS TOOL.	\$14.17
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	052625	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2006. BATTERY.	\$127.54
524703	12/31/2020	4020	MACK'S AUTO SUPPLY	995788	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3318	\$96.30
Check Total:							\$2,218.45
524704	12/31/2020	4020	MARKS RANCH	NOVEMBER 2020	220.030.0000.7485.000	BUILDING RENTAL SHOP RENTAL @ THE BLUE	\$1,000.00
524704	12/31/2020	4020	MARKS RANCH	OCTOBER 2020	220.030.0000.7485.000	RENTAL FOR BUILDING SHOP RENTAL @ THE BLUE FOR	\$1,000.00
Check Total:							\$2,000.00
524706	12/31/2020	4020	NEXTRAQ	AT01538454	101.016.0000.7429.000	INTERNET. NEXTRAQ ADVANTAGE GPS	\$1,563.80
Check Total:							\$1,563.80
524712	12/31/2020	4020	RHINEHART OIL CO., LLC	IN-166537-20	220.030.0000.6250.000	FUEL AT THE Y BAR RANCH BLUE, AZ GASOHOL 87	\$2,306.02
Check Total:							\$2,306.02
524715	12/31/2020	4020	SAFFORD ACE	465145	101.005.0000.6230.000	CUSTODIAL SUPPLIES. 16-FEBREEZE ORIGINAL	\$1,862.33
524715	12/31/2020	4020	SAFFORD ACE	470471	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 1-CONTACTOR BDP 4POLE	\$37.44
Check Total:							\$1,899.77
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$148.18
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,245.28
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$85.75
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$211.48

## Greenlee County

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Bank Name: For Treasurer Posting

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Voucher Range: 4020 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$60.03
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	101.083.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$36.21
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$259.63
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$48.09
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,198.96
524718	12/31/2020	4020	SENERGY PETROLEUM	698379	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$918.81
524718	12/31/2020	4020	SENERGY PETROLEUM	698381	219.036.0000.6250.000	RED DYED DIESEL#2 ULSD @ LOMA LINDA LANDFILL	\$1,447.69
Check Total:							\$7,660.11
524723	12/31/2020	4020	SOUTHWEST GAS CORPORATION	V399364	101.005.0000.7472.000	NATURAL GAS SERVICES @ GREENLEE COUNTY	\$1,202.08
Check Total:							\$1,202.08
524724	12/31/2020	4020	STATE BAR OF ARIZONA	025196 R Gilliland	101.002.0000.7534.000	BAR DUES 2021	\$505.00
524724	12/31/2020	4020	STATE BAR OF ARIZONA	Ford 027968	101.002.0000.7534.000	Bar Dues 2021	\$505.00
Check Total:							\$1,010.00
524726	12/31/2020	4020	THOMSON REUTERS - WEST	843415356	130.012.0000.6240.000	West Information Charges - November 2020	\$1,075.94
524726	12/31/2020	4020	THOMSON REUTERS - WEST	843504124	101.091.0000.7535.000	20-21 AZ Education Code Book	\$213.26
524726	12/31/2020	4020	THOMSON REUTERS - WEST	843504138	101.012.0000.6240.000	Library Plan Charges - West Complete Library Sub -	\$950.67
Check Total:							\$2,239.87
524731	12/31/2020	4020	VALLEY TELECOM GROUP	15314025.20232020	101.016.0000.7421.000	PHONE SERVICES ACCT 15314025	\$62.96



**Greenlee County**

**Disbursement Detail Listing**

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**Date Range:** 06/30/2020 - 06/30/2021

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**Bank Account:** TREASURER

**Voucher Range:** 4020 -

**Dollar Limit:** \$999.99

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524731	12/31/2020	4020	VALLEY TELECOM GROUP	15314066.12232020	101.016.0000.7421.000	PHONE SERVICE ACCT 15314066	\$60.23
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V267991	222.069.0000.7421.000	Telephone	\$125.60
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V277216	101.016.0000.7421.000	PHONE SERVICES ACCT 15314006	\$182.31
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	101.016.0000.7421.000	PHONE SERVICES ACCT 15314073	\$516.13
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	220.032.0000.7421.000	PHONE SERVICES ACCT 15314073	\$56.04
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.051.0000.7421.000	PHONE SERVICES ACCT 15314073	\$8.12
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.054.0000.7421.000	PHONE SERVICES ACCT 15314073	\$8.12
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.055.0000.7421.000	PHONE SERVICES ACCT 15314073	\$9.28
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.056.0000.7421.000	PHONE SERVICES ACCT 15314073	\$8.12
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.057.0572.7421.000	PHONE SERVICES ACCT 15314073	\$8.12
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.061.0000.7421.000	PHONE SERVICES ACCT 15314073	\$6.96
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.069.0000.7421.000	PHONE SERVICES ACCT 15314073	\$12.76
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.071.0000.7421.000	PHONE SERVICES ACCT 15314073	\$52.30
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.077.0000.7421.000	PHONE SERVICES ACCT 15314073	\$9.28
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.078.0000.7421.000	PHONE SERVICES ACCT 15314073	\$9.28

**Greenlee County**

**Disbursement Detail Listing**

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Dollar Limit: \$999.99

Fiscal Year: 2020-2021

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	222.080.0000.7421.000	PHONE SERVICES ACCT 15314073	\$23.20
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	223.068.0000.7421.000	PHONE SERVICES ACCT 15314073	\$66.29
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	243.086.0000.7421.000	PHONE SERVICES ACCT 15314073	\$52.00
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V593944	601.698.0000.7421.000	PHONE SERVICES ACCT 15314073	\$50.38
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	101.016.0000.7421.000	PHONE SERVICES ACCT 15314072	\$959.69
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	220.032.0000.7421.000	PHONE SERVICES ACCT 15314072	\$33.71
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.051.0000.7421.000	PHONE SERVICES ACCT 15314072	\$9.99
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.054.0000.7421.000	PHONE SERVICES ACCT 15314072	\$10.02
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.055.0000.7421.000	PHONE SERVICES ACCT 15314072	\$9.67
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.056.0000.7421.000	PHONE SERVICES ACCT 15314072	\$10.02
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.057.0572.7421.000	PHONE SERVICES ACCT 15314072	\$10.02
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.061.0000.7421.000	PHONE SERVICES ACCT 15314072	\$7.56
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.069.0000.7421.000	PHONE SERVICES ACCT 15314072	\$22.54
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.071.0000.7421.000	PHONE SERVICES ACCT 15314072	\$21.56
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.077.0000.7421.000	PHONE SERVICES ACCT 15314072	\$18.01



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4020 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.078.0000.7421.000	PHONE SERVICES ACCT 15314072	\$14.14
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	222.080.0000.7421.000	PHONE SERVICES ACCT 15314072	\$19.06
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	223.068.0000.7421.000	PHONE SERVICES ACCT 15314072	\$6.74
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	243.086.0000.7421.000	PHONE SERVICES ACCT 15314072	\$4.26
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V697743	601.698.0000.7421.000	PHONE SERVICES ACCT 15314072	\$141.00
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V825293	101.016.0000.7421.000	PHONE SERVICES ACCT 15314074	\$641.82
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V903347	101.006.0000.8520.000	Special Circuit	\$635.50
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V95511	101.020.0000.7421.000	TELEPHONE CHARGES FOR FACILITIES, FAIRGROUNDS,	\$128.27
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V95511	219.036.0000.7421.000	TELEPHONE CHARGES FOR FACILITIES, FAIRGROUNDS,	\$107.87
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V95511	220.030.0000.7421.000	TELEPHONE CHARGES FOR FACILITIES, FAIRGROUNDS,	\$360.43
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V95511	243.086.0000.7421.000	TELEPHONE CHARGES FOR FACILITIES, FAIRGROUNDS,	\$60.25
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V998601	101.005.0000.7421.000	TELEPHONE CHARGES. IT FIRE ALARM LINES.	\$105.97
524731	12/31/2020	4020	VALLEY TELECOM GROUP	V998601	101.005.0033.7421.000	TELEPHONE CHARGES. IT FIRE ALARM LINES.	\$105.97

Check Total: \$4,771.55

Bank Total: \$140,514.75

## Greenlee County

**Disbursement Detail Listing**
**Bank Name:** For Treasurer Posting

**Date Range:** 06/30/2020 - 06/30/2021

**Sort By:** Check

**Fiscal Year:** 2020-2021

**Bank Account:** TREASURER

**Voucher Range:** 4020 -

**Dollar Limit:** \$999.99

 **Print Employee Vendor Names**
 **Exclude Voided Checks**
 **Exclude Manual Checks**
 **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
101							\$65,314.38
130							\$1,075.94
133							\$1,000.00
150							\$1,148.00
219							\$5,232.17
220							\$10,589.22
222							\$6,820.94
223							\$73.03
243							\$116.51
273							\$5,980.00
280							\$31,183.88
601							\$191.38
800							\$11,789.30
<b>Fund Totals:</b>							\$140,514.75

End of Report

Disbursements Grand Total: \$140,514.75



**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: January 5, 2021 REQUESTED BY: \_\_\_\_\_  
 DEPARTMENT: BOS TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**  
 Consideration of approval for County Funds for FY 20/21 for appropriation in the amount of \$27,852.00 for the conduct of Extension programs in the County

**2. Continued from meeting of:** \_\_\_\_\_  
**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**  
 Does this require publication in the official county newspaper?  Yes  No  
 This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**  
 Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
 Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
 Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
 If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**  
 Federal  State  Other  \_\_\_\_\_  
 CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
 Fund \_\_\_\_\_ \$ \_\_\_\_\_  
 Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?  
 Yes  No  
 Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**  
 Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!



THE UNIVERSITY OF ARIZONA  
Cooperative Extension

**GREENLEE COUNTY**

1684 Fairgrounds Road  
Duncan, AZ 85534

Ofc: 928-359-2261  
Fax: 928-359-2079

<https://extension.arizona.edu/greenlee>

TO: Richard Lunt, Chairman  
Greenlee County Board of Supervisors

FROM: Dusty Murdock, Administrative Assistant  
Greenlee County Cooperative Extension

RE: Appropriation of County Funds for the FY 2020-21

DATE: December 15, 2020

Enclosed please find the 2020-2021 Appropriation of County Funds form. The Board of Supervisors has approved our request for funds in the amount of \$27,582. Please sign and return to me. I have enclosed an envelope for your convenience. Once all signatures are obtained, a copy will be sent for your file.

If you have any questions, please feel free to contact me at 359-2261 or by email at [murdockd@arizona.edu](mailto:murdockd@arizona.edu).

Thank you.

CC: Derek Rapier, County Administrator

DEC 17 2020







### APPROPRIATION OF COUNTY FUNDS FOR THE FISCAL YEAR 2020-2021

In accordance with the provisions of Sections 3-124 and 3-126, Arizona Revised Statutes, The Greenlee County Extension Board has approved and there is hereby submitted for the approval of the County Board of Supervisors a county cash appropriation in the amount of \$ 27,582.00 as the county's share of the proposed budget for the conduct of Extension programs in the county.

*Frank J. Down*

Chairperson, Greenlee County Extension Board

12-11-2020

Date

*Richard Lent*

Chairperson, Greenlee Board of Supervisors

12-28-2020

Date

\_\_\_\_\_  
Director, Cooperative Extension

\_\_\_\_\_  
Date

\_\_\_\_\_  
Comptroller, University of Arizona

\_\_\_\_\_  
Date

Issued in furtherance of Cooperative Extension work, acts of May 8 and June 30, 1914, in cooperation with the U.S. Department of Agriculture, Jeffrey C. Silvertooth, Associate Dean & Director, Economic Development & Extension, College of Agriculture and Life Sciences, The University of Arizona. The University of Arizona is an equal opportunity, affirmative action institution. The University does not discriminate on the basis of race, color, religion, sex, national origin, age, disability, veteran status, or sexual orientation in its programs and activities.



**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: December 2020  
DEPARTMENT: Superior Court

REQUESTED BY: Monica Suffer  
TELEPHONE #: 928.865.3872

**1. Insert brief description of proposal and requested Board action:**

Approve the appointment of Ricardo Guerena as Justice of the Peace Pro Tempore.

**2. Continued from meeting of:** \_\_\_\_\_

**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**

Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed

If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_ State # \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!

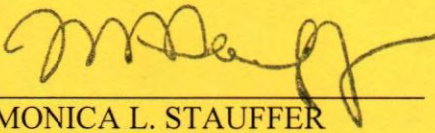


IN THE SUPERIOR COURT OF THE STATE OF ARIZONA  
IN AND FOR THE COUNTY OF GREENLEE

In the Matter of the Appointment of <b>RICARDO GUERENA</b> Justice of the Peace Pro Tempore	<b>ADMINISTRATIVE ORDER</b>  <b>2020-06</b>
---	---

Pursuant to A.R.S. § 22-121 and Administrative Order #99-08, it is **ORDERED**, subject to approval by the Greenlee County Board of Supervisors, that Ricardo Guerena be appointed part-time justice of the peace pro tempore for a period of January 1, 2021 to December 31, 2021.

December 13, 2020  
DATE

  
\_\_\_\_\_  
MONICA L. STAUFFER  
JUDGE OF THE SUPERIOR COURT

Approved:

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CHAIRMAN  
BOARD OF SUPERVISORS



**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: January 5, 2021  
DEPARTMENT: Elections

REQUESTED BY: Bianca Figueroa  
TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**

Consideration of appointment of Republican Precinct Committeeman to fill vacancies:  
Melanie Hobbs & Charles Hobbs for Precinct 4

**2. Continued from meeting of:** \_\_\_\_\_

Discussed in meeting of: \_\_\_\_\_

**3. Publication requirements:**

Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_

Fund _____	\$ _____	Actual <input type="checkbox"/>	Not to exceed <input type="checkbox"/>
Fund _____	\$ _____	Actual <input type="checkbox"/>	Not to exceed <input type="checkbox"/>

If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_

CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_

Fund \_\_\_\_\_ \$ \_\_\_\_\_

Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!



## REQUEST FOR APPOINTMENT OF PRECINCT COMMITTEE PERSON

TO: Greenlee County Board of Supervisors

Date: December 8, 2020

Regarding Precinct: Precinct 4, Clifton

This request is hereby made that the following person be appointed as a **Republican** Precinct Committeeman for the precinct indicated above pursuant to Arizona Revised Statutes §16-821(B).

Name: Melanie Hobbs

Mailing Address: 261 Lynx Road

City/State/Zip: Clifton, AZ 85533

Phone #: 575-200-8776

E-mail Address: melaniehobbs@outlook.com

This position is currently vacant because no one has put in  
for it yet.

Thank you,

Applicant Signature: 

County Chairman Signature: 

**REQUEST FOR APPOINTMENT OF PRECINCT COMMITTEE PERSON**

TO: Greenlee County Board of Supervisors

Date: 12/8/20

Regarding Precinct: Precint 4, Clifton

This request is hereby made that the following person be appointed as a **Republican** Precinct Committeeman for the precinct indicated above pursuant to Arizona Revised Statutes §16-821(B).

Name: Charles Hobbs

Mailing Address: 261 Lynx Road

City/State/Zip: Clifton AZ 85533

Phone #: 575 689 7420

E-mail Address: Charles.R.hobbs@gmail.com

This position is currently vacant because no one has put in for it yet.

Thank you,

Applicant Signature: Charles R. Hobbs

County Chairman Signature: Elizabeth Spick



**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: January 5, 2020 REQUESTED BY: Clerk of the Board  
 DEPARTMENT: BOS TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**

Consideration of approval for the corrected typo on the Certification of the 5% Fill the Gap Set Aside funds collected for fiscal year 2019/2020 in the amount of \$17,714.87 to be distributed pursuant to Arizona Revised Statutes §41-2421.E

**2. Continued from meeting of: \_\_\_\_\_  
 Discussed in meeting of: \_\_\_\_\_**

**3. Publication requirements:**

Does this require publication in the official county newspaper?  Yes  No  
 This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
 Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
 Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
 If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_  
 CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
 Fund \_\_\_\_\_ \$ \_\_\_\_\_  
 Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

**Original backup documentation must accompany this form!**

DEREK D. RAPIER  
County Administrator  
Clerk of the Board  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
Chairman - District 3

## MEMORANDUM

TO: Board of Supervisors

FROM: Rene Ontiveros, Chief Finance Officer

DATE: December 23, 2020

SUBJECT: Fill the Gap 5% funding distribution

This transaction was already approved by you on the December board meeting. Unfortunately, the amount reported needed an additional two cents added. I have made the correction. If you can please consider and approve again in the January 5th, 2021 meeting so we can distribute the funds correctly.

Please contact me with any questions.



DEREK D. RAPIER  
County Administrator  
Clerk of the Board  
(928) 865-2072  
FACSIMILE (928) 865-9332



DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
Chairman - District 3

BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

## CERTIFICATION OF THE GREENLEE COUNTY BOARD OF SUPERVISORS

Pursuant to Arizona Revised Statutes §41-2421.G, the Greenlee County Board of Supervisors hereby certify the total of revenues received by the Justice Courts and the Superior Court, including the Clerk of Superior Court, for fiscal year 2019/2020 exceed the total revenues collected in fiscal year 1997/1998 which totaled \$226,435.49. Greenlee County Courts received revenues in the amount of \$424,941.74 for fiscal year 2019/2020.

The 5% Fill the Gap Set Aside funds collected for fiscal year 2019/2020 in the amount of \$17,714.87 will be distributed by the Greenlee County Treasurer pursuant to Arizona Revised Statutes §41-2421.E as follows:

57.37% to the Local Court Assistance Fund	\$10,163.03
21.61% to the State Aid to the County Attorneys Fund	\$ 3,828.18
20.53% to the State Aid to Indigent Defense Fund	\$ 3,636.86
00.49% to the Dept. of Law for Processing Criminal Cases (to the Arizona Attorney General)	\$ 86.80

Dated this 5<sup>th</sup> day of January, 2021.

GREENLEE COUNTY BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
Richard Lunt, Chairman

\_\_\_\_\_  
Derek D. Rapier, Clerk of the Board

DEREK D. RAPIER  
County Administrator  
Clerk of the Board  
(928) 865-2072  
FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
Chairman -District 3

## MEMORANDUM

TO: Diane Berube, County Treasurer

FROM: Derek D. Rapier, Clerk of the Board of Supervisors

DATE: January 5, 2021

SUBJECT: Fill the Gap Distribution for Fiscal Year 2019/2020

Please distribute Fill the Gap funds for fiscal year 2019/2020 as follows:

Fund	Account Code	Amount
Superior Court Fill the Gap	206.115.4684	\$4,664.08
County Attorney Fill the Gap	206.143.4684	\$3,828.18
JP#1 Fill the Gap	206.177.4684	\$3,575.75
JP#2 Fill the Gap	206.178.4684	\$1,923.20
Indigent Defense (General Fund)	206.114.4684	\$3,636.86

In addition, please distribute \$86.80 to the State Attorney General via wire transfer.





## GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Garcia	Carlos	Middle Initial
Last Name	First Name	
100 Iris	Morenci	AZ
Mailing Address	City	State      Zip

### SECTION 2: Transaction Information

EFFECTIVE DATE: 12/20/2020

**HIRES:**

- New Hire – Full Time
- New Hire – Part Time
- Temporary (explain)

**CHANGES:**

- Promotion
- Demotion
- Raise
- Other (explain below)

**SEPARATION:**

- Resignation
- Retirement
- Terminated
- End of Contract
- Other (explain below)

COMMENTS: Officer Garcia is being promoted to DOI

Employee's Current Status	Proposed: New Hire, Change <span style="color: blue;">AI</span>
Detention Officer	Detention Officer <span style="color: blue;">II</span>
Position Title	Position Title
Sheriff's Office	Sheriff's Office
Department	Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate <u>\$ 15.03</u>	Hourly Rate <u>\$ 15.78</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$</u>

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	019	5203	NOS	100	\$15.78

### SECTION 4: SIGNATURES (REQUIRED)

Employee Signature	Elected/Appointed Official
12-14-20	12-14-20
Date	Date
Chairman of the Board of Supervisors	Date

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_





# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Monjaras	Christopher	L
Last Name	First Name	Middle Initial
PO BOX 1132	Morenci	AZ
Mailing Address	City	85540
		State                      Zip

### SECTION 2: Transaction Information

**EFFECTIVE DATE:** 12/20/2020

**HIRES:**

- New Hire – Full Time
- New Hire – Part Time
- Temporary (explain)

**CHANGES:**

- Promotion
- Demotion
- Raise
- Other (explain below)

**SEPARATION:**

- Resignation
- Retirement
- Terminated
- End of Contract
- Other (explain below)

**COMMENTS:** Officer Monjaras is being promoted to DOI

Employee's Current Status	Proposed: New Hire, Change
Detention Officer	Detention Officer II
Position Title	Position Title
Sheriff's Office	Sheriff's Office
Department	Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate <u>\$ 15.03</u>	Hourly Rate <u>\$ 15.78</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$</u>

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	019	5203	NOS	100	\$15.78

### SECTION 4: SIGNATURES (REQUIRED)

<p style="font-size: large; font-family: cursive;">Christopher Monjaras #3058</p> <p style="text-align: center; font-size: small;">Employee Signature</p> <p style="text-align: center; font-size: large;">12/15/2020</p> <p style="text-align: center; font-size: x-small;">Date</p> <hr/> <p style="text-align: center; font-size: x-small;">Chairman of the Board of Supervisors</p>	<p style="font-size: large; font-family: cursive;">[Signature] #3036</p> <p style="text-align: center; font-size: small;">Elected/Appointed Official</p> <p style="text-align: center; font-size: large;">12-16-20</p> <p style="text-align: center; font-size: x-small;">Date</p> <hr/> <p style="text-align: center; font-size: x-small;">Date</p>
---	--

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_





# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Hernandez <small>Last Name</small>	John <small>First Name</small>	Middle Initial
P.O. Box 724 <small>Mailing Address</small>	Clifton <small>City</small>	AZ 85533 <small>State Zip</small>

### SECTION 2: Transaction Information

EFFECTIVE DATE: 12/20/2020

**HIRES:**

- New Hire – Full Time
- New Hire – Part Time
- Temporary (explain)

**CHANGES:**

- Promotion
- Demotion
- Raise
- Other (explain below)

**SEPARATION:**

- Resignation
- Retirement
- Terminated
- End of Contract
- Other (explain below)

COMMENTS: Promoted to the rank of Sergeant

<u>Employee's Current Status</u>	<u>Proposed: New Hire, Change</u>
Detention Officer II <small>Position Title</small>	Detention Sergeant <small>Position Title</small>
Sheriff's Office <small>Department</small>	Sheriff's Office <small>Department</small>
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate <u>\$ 18.76</u>	Hourly Rate <u>\$ 19.70</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$</u>

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	019	5208	NOS	100	\$19.70

### SECTION 4: SIGNATURES (REQUIRED)

\_\_\_\_\_  
Employee Signature  
12/10/2020  
Date

\_\_\_\_\_  
Chairman of the Board of Supervisors

\_\_\_\_\_  
Elected/Appointed Official  
12/10/2020  
Date

\_\_\_\_\_  
Date

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_



## GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Monjaras	Melissa	Middle Initial
Last Name	First Name	
PO BOX 448	Clifton	AZ
Mailing Address	City	State      Zip

### SECTION 2: Transaction Information

**EFFECTIVE DATE:** 12/21/2020

**HIRES:**

- New Hire – Full Time
- New Hire – Part Time
- Temporary (explain)

**CHANGES:**

- Promotion
- Demotion
- Raise
- Other (explain below)

**SEPARATION:**

- Resignation
- Retirement
- Terminated
- End of Contract
- Other (explain below)

**COMMENTS:** Melissa will be a part time control room operator

Employee's Current Status	Proposed: New Hire, Change
Position Title	Part-Time Control Operator
Department	Sheriff's Office
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ <u>12.00</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ _____

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	019	5212	NOS	100	\$12.00

### SECTION 4: SIGNATURES (REQUIRED)

<p style="font-size: small;">Employee Signature</p> <p style="font-size: small;">Date</p>	<p style="font-size: small;">Elected/Appointed Official</p> <p style="font-size: small;">Date</p>
	#3036
<p>12/10/2020</p>	<p>12/10/2020</p>
<p>Chairman of the Board of Supervisors</p>	<p>Date</p>

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_