

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 19, 2021 – 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/83048831051?pwd=ZkNnRDVDd3kyVkRpdENJaXkzajhaUT09>**

**Meeting ID: 830 4883 1051**

**Passcode: 498015**

**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.) Derek Rapier, County Administrator
  - A. Discussion/Action regarding possible extension of County Mask Wearing Regulation
- 4.) Reed Larson, County Engineer
  - A. Discussion/Action regarding proposed approval to award the bid to Perfect Printz for lease/purchase of large format printer, copier, and scanner to be shared across Assessor, Recorder and Engineer offices
- 5.) Derek Rapier, County Administrator
  - A. Discussion/Action to receive policy direction from the Board regarding Recreational Marijuana zoning
- 6.) Derek Rapier, County Administrator
  - A. Discussion/Action to receive policy guidance regarding Redistricting Principles for upcoming supervisorial redistricting process.
- 7.) Derek Rapier, County Administrator
  - A. County and State budget and legislative issues
  - B. Calendar and Events
- 8.) Consent Agenda
  - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 01/05/2021
  - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4021
  - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$ 980.41 to be reimbursed upon receipt of funds: Fund 159 - \$288.08; Fund 167 - \$692.33
  - D. County School Superintendent: Consideration of approval for the appointment of C. Alvarez to Chief Deputy
- 9.) EXECUTIVE SESSION - pursuant to Arizona Revised Statutes §38-431.03(A)(1) for the Board to discuss employment review of the County Administrator
- 10.) 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. §38-431.03(A)(1). 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 19, 2021  
DEPARTMENT: BOS

REQUESTED BY: \_\_\_\_\_  
TELEPHONE #: \_\_\_\_\_

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

Discussion/Action regarding County Mask Wearing Regulation

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

Discussed in meeting of: December 11, 2020

**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!

**STATE OF ARIZONA  
COUNTY OF GREENLEE**

**REGULATIONS REQUIRING FACE COVERINGS IN GREENLEE COUNTY**

WHEREAS, on March 11, 2020, the Governor of the State of Arizona issued a Declaration of Public Health Emergency due to the necessity to prepare for, prevent, respond to, and mitigate the spread of COVID-19; and

WHEREAS, COVID-19, a respiratory disease that can result in serious illness or death, is caused by the SARS-Co V-2 virus, which is a new strain of coronavirus that had not been previously identified in humans and can spread from person to person; and

WHEREAS, the current scientific understanding of this virus from the U.S. Centers for Disease Control and Prevention indicates that it spreads primarily from person to person, mainly through respiratory droplets produced when an infected person talks, coughs, or sneezes; and

WHEREAS, these respiratory droplets can land in the mouths or noses of nearby people or can possibly be inhaled into the lungs; and

WHEREAS, spread is more likely when people are in close contact with one another (within 6 feet); and

WHEREAS, as of December 8, 2020, data shows that 311 cases of COVID-19 already exist in Greenlee County, and the effects of person-to-person transmission throughout Greenlee County have impacted the life and health of the people of Greenlee County, as well as our economy, and is a public health incident that affects life, health, property or the public peace; and

WHEREAS, as of December 8, 2020, three deaths from COVID-19 have already occurred in Greenlee County; and

WHEREAS, Greenlee County is seeing an increase in the rate of new cases; and

WHEREAS, there are vaccines designed to protect against COVID-19 that have been developed and which are in various stages of approval, these vaccines are not yet widely available, and there are treatments for COVID-19 which are being developed and refined, there is currently no cure for COVID-19; and

WHEREAS, studies have found that mandated face coverings significantly reduce the number of infections; and

WHEREAS, pursuant to Executive Order No. 2020-40, the Governor of the State of Arizona authorized a county, city, or town, based on conditions in its jurisdiction, to adopt policies regarding the wearing of face coverings in public for the purpose of mitigating the spread of COVID-19; and

iii. All Places of Public Accommodation shall require staff members to wear, and those staff members shall wear, Face Coverings while working in areas open to the general public and areas in which interactions with other staff members are likely.

B. Wearing a Medical-Grade Mask satisfies any requirement in section II.A to wear a Face Covering. But all persons in Greenlee County are urged to reserve Medical-Grade Masks for use by health care workers and first responders.

### **III. Categorical Exemptions**

A. These regulations do not apply to persons in Homes.

B. Exemptions are also applicable under the following circumstances:

i. For persons who fall into the U.S. Centers for Disease Control and Prevention's guidance for those who should not wear Face Coverings due to a medical or mental health condition or developmental disability;

ii. For children under 2 years old;

iii. For restaurant patrons while they are eating or drinking;

iv. For persons exercising in communal outdoor spaces, or persons walking or exercising with other persons from the same household in communal outdoor spaces, as long as Physical Distancing is maintained. For persons congregating in communal outdoor spaces with other persons not in their same household, Face Coverings are required when Physical Distancing is not maintained;

v. In settings where it is not practical or feasible to wear a Face Covering, including when obtaining or rendering goods or services, such dental services, medical treatments or while swimming;

vi. For persons in a personal vehicle, personal office, or similarly private space where other persons outside of the person's household are not present;

vii. For public safety employees and/or emergency responders and/or field employees engaged in essential functions, when wearing a Face Covering would interfere with or severely limit their ability to carry out their essential duties or functions; and

viii. For persons complying with the directions of public safety employees and/or emergency responders.

ix. For persons wearing a face shield while providing instruction to others in an educational setting or while testifying in court.

- x. For persons inside the grounds of a public school which is operating under a COVID-19 school safety plan approved by the Greenlee County Health Department, provided that the individual follows the requirements of the COVID-19 school safety plan.
- xi. For persons participating in a sport or recreation league or other organized event which is operating under a COVID-19 safety plan approved by the Greenlee County Health Department, provided that the individual follows the requirements of the COVID-19 safety plan.

#### **IV. Territorial Applicability**

- A. These regulations apply throughout Greenlee County, without regard to whether the area is in incorporated or unincorporated Greenlee County.
- B. These regulations set minimum standards for Face Coverings. Nothing in these regulations prohibits or impedes any city, town, other public entity, or private entity from enacting and enforcing more restrictive regulations regarding the use of Face Coverings.

#### **V. Enforcement**

- A. A person who declines to wear a Face Covering because of a medical condition shall not be required to produce documentation verifying the condition.
- B. Consistent with the Governor of the State of Arizona's Executive Order No. 2020-40, enforcement of these regulations shall focus first on educating the public on the dangers of community spread and promoting best public health practices to achieve the goal of these regulations: mitigating the spread of COVID-19.
- C. Any person violating these regulations shall be notified of the provisions of these regulations and be given an opportunity to comply prior to any enforcement action being taken.
  - i. A first offense under these regulations shall result in a warning.
  - ii. Further offenses may subject the person violating these regulations to a civil penalty of not more than \$50.

#### **VI. Severability**

It is the intent of Greenlee County that if a provision of these regulations or their application to any person or circumstance is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or applications of the regulations that can be given effect without the invalid provision or application, and to this end the provisions of this regulation are severable.

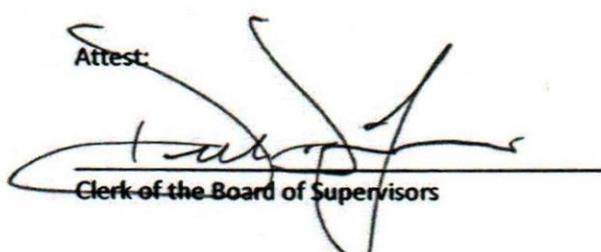
IT IS FURTHER PROCLAIMED that Greenlee County encourages cities and towns in Greenlee County to adopt regulations at least as restrictive as these regulations; and

IT IS FURTHER PROCLAIMED AND ORDERED that these regulations shall be reviewed during the January 19<sup>th</sup> 2021 meeting of the Board of Supervisors to be held on January 19<sup>th</sup> 2021. If not renewed at said meeting, the regulations shall expire on January 23<sup>rd</sup> 2021.

ADOPTED by the Greenlee County Board of Supervisors, Greenlee County, Arizona, this 11 day of December, 2020

  
Richard Lunt  
Chairman of the Greenlee County Board of Supervisors

Attest:

  
Clerk of the Board of Supervisors

Approved as to Form:

  
Greenlee County Attorney

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



MEETING DATE: 19 Jan 2021  
DEPARTMENT: Assessor / Recorder / Engineering / IT

REQUESTED BY: Reed Larson  
TELEPHONE #: 928-865-4762

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

Request approval of low bid for lease/purchase of large format printer/copier/scanner to be shared across assessor/recorder/engineer offices.

**2. Continued from meeting of:**

N/A

**Discussed in meeting of:**

(Approval to go to bid received at 12 November 2020 meeting.)

**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 101-015 \$ 366.93\*\* Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed

\*Current maintenance expense for existing machine is \$300.55 per month. \*\*Per month.  
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!

Wide (Large) Format Printers  
(Print, Copy, Scan)

Vendor		Machine and Specs							Costs								
Vendor	Contact	Make	Model	Roll 1	Roll 2	Scan Resolution	Scan Color?	PPM (Arch D)	36 Mo Lease	48 Mo Lease	60 Mo Lease	Service & Supplies	Total lease + service + supplies Cost	Includes (Square Feet)	Equivalent # of 24 x 36 plots	Overage per FT <sup>2</sup>	Cost of a 24 x 36 overrun
Fruth Group	Guy Bittner	Oce	PlotWave 3000	36"	36"	600 x 600	Yes	4			289.01	120.00	409.01	2,000	333	0.06	\$ 0.36
Action Imaging	Trent Duran	Ricoh	MP W6700SP	36"	N/A	600 (1200 TWAIN)	Yes	6.7			302.84	76.00	378.84	2,500	417	0.0303	\$ 0.18
Perfect Printz	Shawn Cottrell	KIP	7171 4D	36"	N/A	600 x 600	Yes	4			290.93	76.00	366.93	2,000	333	0.033	\$ 0.20
			7171 6D	36"	N/A		Yes	6			312.83	76.00	388.83	2,000	333	0.033	\$ 0.20
			7172 4D	36"	36"		Yes	4			323.45	76.00	399.45	2,000	333	0.033	\$ 0.20
			7172 6D	36"	36"		Yes	6			349.99	76.00	425.99	2,000	333	0.033	\$ 0.20

**PERFECT  
PRINTZ**



“Service is our BEST product!”



Prepared for:



Prepared by  
Shawn Cottrell  
**Perfect Printz**  
410 South Main Street  
Snowflake, AZ 85937  
928-299-6945  
shawnc@perfectprintz.com



## KIP 7171 4D - 1 Roll Multi-Function System KIP 7171 6D - 1 Roll Multi-Function System

### Digital Plotter

- 12" Smart System K Touchscreen Display
- Print speeds of 4D and 6 D size per minute
- Scan to Copy/File/ and Share solutions up to 36" media
- **High 600 x 2400 dpi print resolutions** for great Copy and Print Quality
- 2 GB Physical Memory
- 320GB Hard Drive
- Media Width from 11"- 36"
- **1 media roll**
- Direct USB Printing
- Supported PDF, PFD-A, TIFF, JPEG and more.
- Additional PDF Format Printing Keycode
- Kip System K software version 2.3 for Windows 10e standard

### Proposal includes

- Delivery, Training and Installation of equipment.

### **60 MO \$1 out Lease**

**KIP 7171 4D**

**\$290.93** plus tax

**KIP 7171 6D**

**\$312.83** plus tax

Maintenance includes all parts, supplies, toners, service, and labor. (paper rolls excluded). Monthly maintenance will be billed at \$76.00 including 2,000 sqft with overages billable at .033 per sqft.

**PERFECT  
PRINTZ**



"Service is our BEST product!"



## KIP 7172 4D - 2 Roll Multi-Function System KIP 7172 6D - 2 Roll Multi-Function System

### Digital Plotter

- 12" Smart System K Touchscreen Display
- Print speeds of **4D** and **6D** size per minute
- Scan to Copy/File/ and Share solutions up to 36" media
- **High 600 x 2400 dpi print resolutions** for great Copy and Print Quality
- 2 GB Physical Memory
- 320GB Hard Drive
- Media Width from 11"- 36"
- **2 media rolls**
- Direct USB Printing
- Supported PDF, PFD-A, TIFF, JPEG and more.
- Additional PDF Format Printing Keycode
- Kip System K software version 2.3 for Windows 10e standard

### Proposal includes

- Delivery, Training and Installation of equipment.

### 60 MO \$1 out Lease

**KIP 7171 4D**

**\$323.45** plus tax

**KIP 7171 6D**

**\$349.99** plus tax

Maintenance includes all parts, supplies, toners, service, and labor. (paper rolls excluded). Monthly maintenance will be billed at \$76.00 including 2,000 sqft with overages billable at .033 per sqft.

**PERFECT  
PRINTZ**



"Service is our BEST product!"



3970 S Evans Blvd  
 Tucson, AZ 85714  
 (520)-408-4940

Co-Operative Contract Pricing  
 U.S. Communities Program Contract # 4400003732



Product #	Description	Retail	US Communities	60 Month Lease (FMV)	60 Month Lease (\$1.00 Buyout)
417289	RICOH MP W6700 SP DIGITAL WIDE FORMAT	\$22,000.00	\$13,250.00	\$251.75	\$299.45
006429MIU	XG-PCS 120/20D RIC AMP SURGE PROTECTOR	\$350.00	\$150.00	\$2.85	\$3.39
<b>Total (subject to applicable taxes)</b>		<b>\$22,350.00</b>	<b>\$13,400.00</b>	<b>\$254.60</b>	<b>\$302.84</b>

**Service and Supplies Contract = \$76.00 per month includes 2,500SqFt Overage at \$0.0303 per SqFt.**

**Pricing includes all setup, delivery and training.**

**Subject to Applicable taxes**



## Your Configured RICOH MP W6700SP



\*Note: The image is a photo realistic illustration of your selected configuration.

### DIMENSIONS

WIDTH	DEPTH	HEIGHT
<b>49.20in</b>	<b>29.70in</b>	<b>47.80in</b>
(1,250mm)	(754mm)	(1,214mm)

Actual dimensions may vary. These are approximate only.

### POWER CONSUMPTION (MAIN UNIT)

120V/60Hz, 20A

Additional power requirements may apply.

Please read each option's description copy to see if additional power sources are needed.

## Your Chosen Options

- MP W6700SP



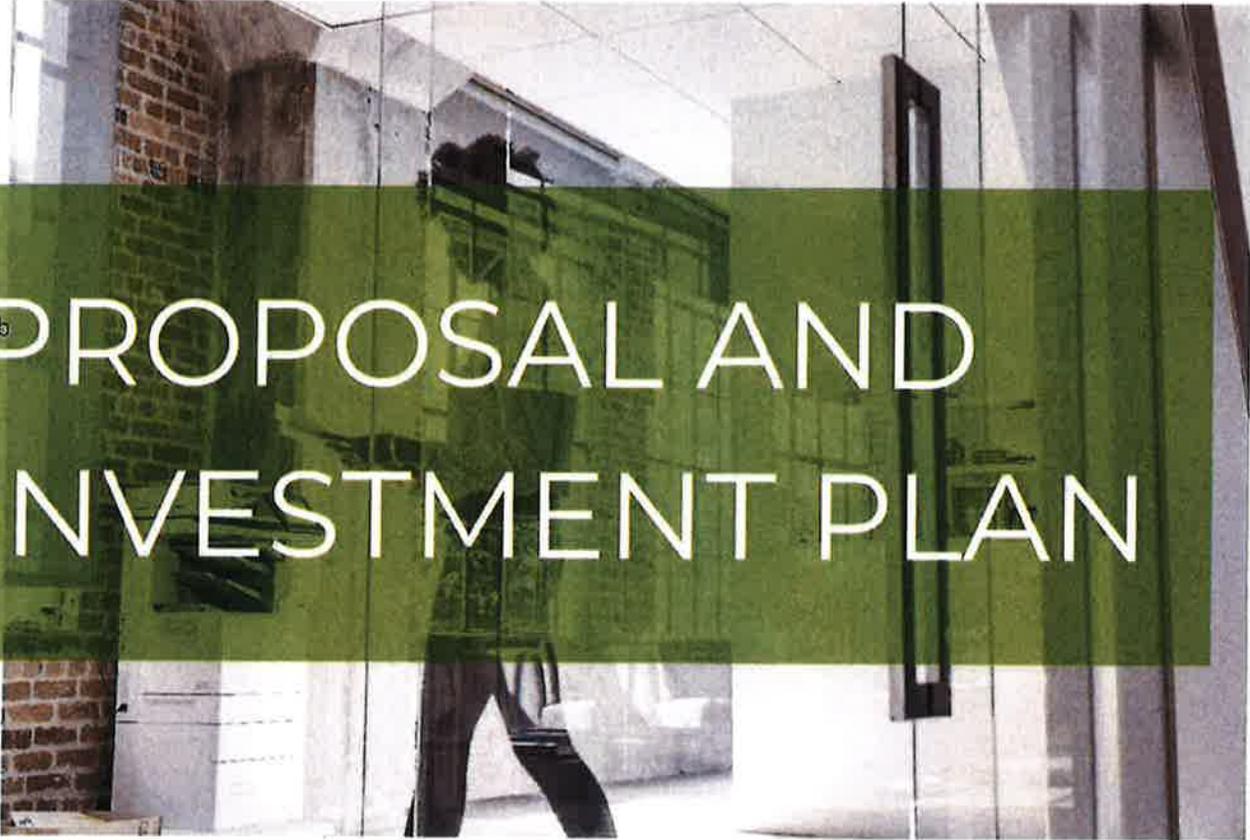
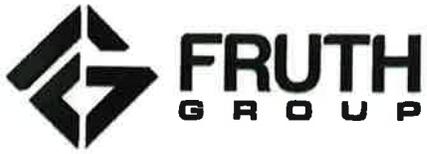
## Main Unit

Item/Description	Item #	Power Requirements
MP W6700SP	417289	120V/60Hz, 20A



## Main Unit

Item/Description	Item #	Thumbnail
<p><b>MP W6700SP</b></p> <ul style="list-style-type: none"><li>• Output Speed (D-size): 6.7-ppm</li><li>• Maximum Power Consumption: 1,440W</li><li>• Maximum Print Width: 36" (914mm)</li><li>• Power Requirements: 120V/60Hz, 20A</li><li>• Weight: 507 lbs. (230 kg)</li><li>• W x D x H (inches): 49.2 x 29.7 x 47.8</li><li>• W x D x H (mm): 1249.68 x 754.38 x 1214.12</li></ul>	417289	

A photograph of a modern office interior with large glass windows and brick walls. A semi-transparent green rectangular overlay is placed over the center of the image, containing the title text.

# PROPOSAL AND INVESTMENT PLAN

EXCLUSIVELY FOR

---

Greenlee County



# PROPOSED SOLUTION

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## WHAT YOU'RE GETTING

### **OCE/Canon PlotWave 3000 with Scanner**

- Up to 4D size drawings/minute
- **Instant on with Radiant Fusing Technology-NO warm up time, only device in the industry**
- Top delivery tray stacks up to 100 E-size documents incorporates air separation technology
- Customizable touch screen
- Two 36" roll
- 600 x 1200 dpi printing
- 600 x 600 dpi scanning
- ECO friendly with the lowest sound and heat levels compared to conventional fusing systems
- Toner based system
- Adobe Postscript 3/PDF
- **Color** scanning to TIFF, PDF and JPEG
- Scan or copy while printing
- Scan templates for easy use  
Example: file type, resolution, destination
- **New Features from PlotWave 345**
- Faster POWERsync Controller (avg. 30 percent faster CPU vs. predecessor)
- Standardized security features, including data encryption, secure boot, user authentication



*"FGI's expertise made choosing our new equipment a breeze. We appreciated that you really listened to us and provided a solution that addressed all of our needs. Our employees love the new machines, and we could not be more pleased with the quality of service."*

## THE FRUTH GROUP GUARANTEE

- Timely delivery
- Expert installation
- Network configuration
- Custom on-site training



PREPARED BY:

First Last • email@fruthgroup.com



TECHNOLOGY  
DRIVING  
INNOVATION

# FINANCIALS

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## INVESTMENT CONSIDERATIONS

**Oce/Canon PlotWave 3000**

***State Contract Pricing***

**60 Month (\$1.00 out) lease: \$289.01**

**Service & Supplies: \$120.00/month**

**(includes up to 2000 Sq/Ft.)**

**Overages @ .06**

**Pricing includes delivery  
set-up, IT installation and  
minimum two hours training**

## AGREEMENT DETAILS

- Includes delivery, installation & on-site training
- All parts, labor, toner, maintenance and service included (excludes paper and staples)
- Includes Information Collection Engine (ICE) software enabling automatic toner fulfillment & meter reads
- Flexible upgrades as business needs change

## MAINTENANCE GUARANTEES

- ✓ 4-hour response time – or a \$50 credit to your account
- ✓ Yearly average of 3.1 hours response time over the past 3 years
- ✓ 96% uptime guarantee – Current average 97.8%
- ✓ All techs average over 18 years' experience
- ✓ Certified factory trained technicians
- ✓ Help Desk support
- ✓ Free Service Loaner



PREPARED BY:

First Last · email @fruthgroup.com



TECHNOLOGY  
DRIVING  
INNOVATION

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



MEETING DATE: January 19, 2021  
DEPARTMENT: BOS

REQUESTED BY: \_\_\_\_\_  
TELEPHONE #: \_\_\_\_\_

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

Discussion/Action on policy directive regarding Recreational Marijuana zoning

**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!

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: January 19, 2021  
DEPARTMENT: BOS

REQUESTED BY: \_\_\_\_\_  
TELEPHONE #: \_\_\_\_\_

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

Discussion/Action regarding Redistricting Principles

**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!

## REDISTRICTING PRINCIPLE PRIORITIZATION WORKSHEET

To reduce one potential basis for a legal challenge to a redistricting plan, and to give the mapping consultant direction on how to resolve conflicts between redistricting principles, it is most helpful that the elected officials who will adopt the plan carefully agree at the beginning of the process on their collective choice of the relative importance of the following goals.

The two federal criteria – the U.S. Constitution's one person, one vote requirement and the Voting Rights Act – are paramount; all other redistricting principles are subordinate.

Please rank each traditional redistricting goal using the scale: 3 = very important, 2 = moderately important, 1 = of least importance, and 0 = do not use. Remember, we need a single adopted consensus response, not a separate form from each elected official.

- \_\_\_\_\_ Districts should be compact. Compactness reinforces the ability of residents to relate to each other and to their representatives. Compactness facilitates political organizing and campaigning. Compact districts are easily identifiable and understandable to voters.
- \_\_\_\_\_ Districts should be contiguous. Every part of a district is geographically connected to the rest of the district. No islands, satellites or outposts.
- \_\_\_\_\_ Districts should preserve communities of interest. Avoid unnecessarily dividing neighborhoods that have similar socio-economic, life-style or political interests. Measurable statistics should provide demographic proof. Avoid alleging existence of a community of interest to justify a boundary decision.
- \_\_\_\_\_ Districts should preserve the cores of prior districts. This principle of minimal change maintains continuity of representation and minimizes the number of people who feel displaced by a move to a new district.
- \_\_\_\_\_ Districts should not be drawn to cause incumbents to have to run against each other.
- \_\_\_\_\_ District boundaries should observe the boundaries of other political subdivisions such as school districts, fire districts, cities and towns.
- \_\_\_\_\_ District boundaries should follow existing voting precinct boundaries where possible.
- \_\_\_\_\_ To the extent that residential patterns of voter registration allow it, districts should be politically competitive. A competitive district is one in which candidates of any major political party stand a fair chance of election if their campaign succeeds in attracting more of the district's voters.

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=bndZU3lpQWZrdndaMjdHMINUaE1SQTO9>

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

**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, Austin Adams, Deputy County Administrator and Bianca Figueroa, Deputy Clerk of the Board

**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 Cervantez, Clifton resident responded to Call to the Public and stated he was able to visit the Motor Vehicle Department in Graham County to renew his driver's licenses and stated walks-ins are allowed.

- 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 Supervisors Gomez, and carried unanimously, the Board approved the Public Health Services District Consent Agenda as presented

- 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**

Mr. Buccellato proposed moving the county to a cloud service off-site backup system through Barracuda which is the county's server vendor. The system will have unlimited cloud service and would replace the current tape backup system, which is antiquated and not as dependable as the cloud service would be.

Although, this was not a specifically budgeted item, there is sufficient budget capacity in the software budget to absorb this added cost.

Upon motion by Supervisor Campbell, seconded by Supervisors Gomez, and carried unanimously, the Board approved the agenda item as presented.

**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**

Mr. Buccellato discussed the recording system in the dispatch center and stated replacement is long overdue. This purchase was budgeted for the current year and IT is ready to make the replacement.

Upon motion by Supervisor Campbell, seconded by Supervisors Gomez, and carried unanimously, the Board approved the agenda item as presented.

- 4.) **Joann Cathcart, Assessor Chief Deputy**

**A. Discussion/Action to promote Pamela Willey from Cama Specialist to Chief Deputy**

Ms. Cathcart asked the Board to approve the appointment of Pamela Willey as Chief Deputy Assessor at the same salary Ms. Cathcart was being paid in the same position.

Upon motion by Supervisor Campbell, seconded by Supervisors Gomez, and carried unanimously, the Board approved the appointment as requested.

**B. Discussion/Action regarding a salary increase to a Level 3 appraiser to Dee Porter for completion of Level 2 appraiser**

Ms. Cathcart discussed Ms. Porter's completion of the Level 2 appraiser training and would like to recommend a salary increase for Ms. Porter to the budgeted amount for a Level 2 appraiser.

Upon motion by Supervisor Campbell, seconded by Supervisors Gomez, and carried unanimously, the Board approved the agenda item as presented.

**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**

Before her retirement, the recently retired Constable for Justice Court #2, Vicki Cook, recommended the Board appoint Lydia Garcia to fill the vacant position. Mr. Rapier also recommends the Board make the appointment.

Upon motion by Supervisor Gomez, seconded by Supervisors Campbell, and carried unanimously, the Board approved the appointment as presented

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

**A. County and State budget and legislative issues**

Mr. Rapier stated about six months ago there was discussion of a state budget deficit in the current fiscal year and appears now to have turned into a modest surplus for the current fiscal year which has helped alleviate concerns of cost shifting. He stated meetings with legislators are taking place. A lot of issues were left mid process from last year's session so many of those issues will be coming back in this year's session.

**B. Calendar and Events**

Calendar and events were discussed

**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**

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

## **8.) Supervisor Reports**

### **Supervisor Richard Lunt**

#### **A. County Supervisors Association (CSA) meeting**

Chairman Lunt stated the CSA meeting was held virtually, there will be 20 new Supervisors coming in and an orientation will be held, speakers could possibly be members of Legislators and Speaker of the House. Mr. Lunt stated PSPRS had 3 candidates interviewed to fill the Board vacancy. Mr. Lunt stated there was tribute to Tommy Martin who passed unexpectedly.

#### **B. Eastern Counties Organization (ECO) meeting**

Chairman Lunt stated Tommy Martin was a major part of ECO and members discussed her contributions. Also, the ECO 2021 plan was discussed in detail and approved.

#### **C. Small Counties meeting**

Chairman Lunt stated the meeting was tribute to Ms. Martin

#### **D. Western Interstate Region (WIR) meeting**

Chairman Lunt stated Brian Ferebee, the new Intergovernmental Affairs representative for the USFS, gave an update on the NEPA rules, which has reduced the 3-4 ½ year period for NEPA decision process down to a required 18 month period.

**9.) Adjournment**

There being no further business to come before the Board of Supervisor the meeting was adjourned at 8:43 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.

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4021
VOUCHER DATE	1/12/2021
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 \$ 45,991.29 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).

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 \$ 8,630.00 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 \$ 253,939.92 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	\$ 45,991.29
240 - Flood Control Funds	\$ 8,630.00
All Other Funds	\$ 199,318.63
<b>TOTAL</b>	<b>\$ 253,939.92</b>

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# GREENLEE COUNTY VOUCHER

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Voucher No: 4021

Voucher Date: 01/13/2021 Prepared By: \_\_\_\_\_

Printed: 01/12/2021 09:11:28 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$253,939.92 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	\$139,148.89
140	ATTORNEY - ENHANCEMENT FUND	\$17.34
150	SHERIFF - JAIL ENHANCEMENT FUND	\$1,035.00
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$480.00
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$439.06
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$13,619.87
220	PUBLIC WORKS - ROAD FUND	\$18,607.19
222	PHSD - HEALTH SERVICES FUND	\$45,991.29
223	EMERGENCY MNGMT - BIOTERRORISM	\$7,764.13
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$40.01
240	FLOOD CONTROL DISTRICT FUND	\$8,630.00
243	FAIR FUND	\$5,551.92

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**Voucher No:** 4021

**Voucher Date:** 01/13/2021

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<b>Fund</b>		<b>Amount</b>
244	RACE FUND	\$194.96
256	UNITED WAY GRANT	\$850.00
601	PROBATION - GENERAL FUND	\$1,186.51
615	PROBATION - COMMUNITY PUNISHMENT PROGRAM	\$580.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$9,803.75
		<hr/> <hr/> <b>\$253,939.92</b>

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4021 -

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
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Bank Name: For Treasurer Posting

Bank Account: TREASURER

524771	01/13/2021	4021	ARIZONA FAIRS ASSOCIATION C/O SHERRY PEW	1013	243.086.0000.7534.000	ANNUAL DUES	\$2,450.00	
							Check Total:	\$2,450.00
524777	01/13/2021	4021	AZ STATE TREASURER	01012020	101.016.0000.7403.000	STATE AHCCCS PAYMENT FOR THE MONTH OF	\$15,892.00	
							Check Total:	\$15,892.00
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.008.0000.6100.000	VISA CARD CHARGES	\$76.36	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.008.0000.7433.000	VISA CARD CHARGES	\$45.15	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.008.0000.7534.000	VISA CARD CHARGES	\$731.60	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.008.0000.7535.000	VISA CARD CHARGES	\$29.98	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.015.0000.6100.000	VISA CARD CHARGES	\$76.16	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.015.0000.6490.000	VISA CARD CHARGES	\$197.95	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.015.0000.8551.000	VISA CARD CHARGES	\$240.00	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.016.0000.6100.000	VISA CARD CHARGES	\$7.99	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.016.0000.7539.000	VISA CARD CHARGES	\$42.40	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	101.020.0000.6430.000	VISA CARD CHARGES	\$2,085.60	
524779	01/13/2021	4021	BANKCARD CENTER	V473003	222.030.0000.6490.000	VISA CARD CHARGES	\$944.07	
							Check Total:	\$4,477.26
524784	01/13/2021	4021	BOTANICAL PHARM, LLC	092	222.051.0000.7419.000	Graham County Epidemiology Consulting 20	\$1,300.00	
524784	01/13/2021	4021	BOTANICAL PHARM, LLC	128	223.068.0000.7419.000	Greenlee County Epidemiology 96 hours at	\$6,240.00	
524784	01/13/2021	4021	BOTANICAL PHARM, LLC	228	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00	
							Check Total:	\$9,100.00
524788	01/13/2021	4021	CANYON STATE WIRELESS	11-012108	101.006.0000.7494.000	Maintenance Contract Period Aug 1, 2020 - July	\$4,952.88	
							Check Total:	\$4,952.88

## Greenlee County

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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: 4021 -

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
524790	01/13/2021	4021	CATERPILLAR FINANCIAL SERVICES CORP	30504115	219.036.0000.9000.000	CONTRACT 2019-002 D8T-FMC01897 CONTRACT	\$8,201.16
524790	01/13/2021	4021	CATERPILLAR FINANCIAL SERVICES CORP	30506249	219.036.0000.9000.000	CONTRACT 2018-002 950M CAT WHEEL LOADER	\$3,659.84
524790	01/13/2021	4021	CATERPILLAR FINANCIAL SERVICES CORP	30518119	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,853.76
524790	01/13/2021	4021	CATERPILLAR FINANCIAL SERVICES CORP	30546847	800.030.0000.9000.000	CONTRACT 2018-001 140M3 GRADER AND 930M	\$5,934.99
Check Total:							\$21,649.75
524791	01/13/2021	4021	CENTURYLINK	170600015	101.015.0000.7419.000	911 SERVICES FOR BILL DATED NOVEMBER 08, 2020	\$4,368.67
524791	01/13/2021	4021	CENTURYLINK	171298302	101.015.0000.7419.000	911 SERVICES FOR BILL DATED NOVEMBER 20, 2020	\$4,565.26
Check Total:							\$8,933.93
524794	01/13/2021	4021	CORE INFRASTRUCTURE TECHNOLOGIES, LLC	2101	101.015.0000.7419.000	JAIL FINGERPRINT MACHINE, STATELINK TEST, SACCNET	\$1,680.00
Check Total:							\$1,680.00
524795	01/13/2021	4021	DENNIS MCCARTHY	V400615	101.012.0000.7411.000	Indigent Defense - Laprada; Nofchissey x2	\$2,350.00
Check Total:							\$2,350.00
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V16675	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$37.95
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V16675	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$193.89
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V16675	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$220.83
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V16675	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$37.95
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V321025	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$260.21

## Greenlee County

### Disbursement Detail Listing

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4021 -

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
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V321025	243.086.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$85.74
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V321025	244.087.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$50.20
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V321025	244.087.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$144.76
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	101.005.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$402.76
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$404.28
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$353.89
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	101.005.0035.7471.000	ELECTRIC AND GAS SERVICES.	\$81.65
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	101.006.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$55.16
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	101.038.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$198.81
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$93.61
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	219.036.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$142.17
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V472934	220.030.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$293.80
524798	01/13/2021	4021	DUNCAN VALLEY ELECTRIC INC	V991561	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$73.09
Check Total:							\$3,130.75
524802	01/13/2021	4021	GILA HEALTH RESOURCES, LLC	305702	222.019.0000.7402.000	Inmate Medical	\$267.00
524802	01/13/2021	4021	GILA HEALTH RESOURCES, LLC	306022	222.019.0000.7402.000	Inmate Medical	\$142.00
524802	01/13/2021	4021	GILA HEALTH RESOURCES, LLC	308301	222.019.0000.7402.000	Inmate Medical	\$57.00

**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: 4021 -

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
524802	01/13/2021	4021	GILA HEALTH RESOURCES, LLC	JANUARY 2021	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE -	\$35,000.00
524802	01/13/2021	4021	GILA HEALTH RESOURCES, LLC	V375092	222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00
524802	01/13/2021	4021	GILA HEALTH RESOURCES, LLC	V375092	222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00
524802	01/13/2021	4021	GILA HEALTH RESOURCES, LLC	V375092	222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00
Check Total:							\$37,716.00
524803	01/13/2021	4021	GLOBAL TRACKING COMMUNICATIONS INC	779088	101.016.0000.7429.000	INTERNET. GPS-FLEET MANAGER	\$1,525.75
Check Total:							\$1,525.75
524808	01/13/2021	4021	GRAHAM CNTY BOARD OF SUPERVISO	2021-0055	101.016.0000.7429.000	QTR 3, FY 20/21 - T1 STATE LINES FY 20/21	\$5,700.00
Check Total:							\$5,700.00
524810	01/13/2021	4021	GREENLEE COUNTY	V424699	223.068.0000.7489.000	Lease of office space for the Public Health Preparedness	\$650.00
524810	01/13/2021	4021	GREENLEE COUNTY	V990316	223.068.0000.7489.000	Lease of vehicle for the Public Health Preparedness	\$650.00
Check Total:							\$1,300.00
524813	01/13/2021	4021	HARALSON TIRE CO. INC	1007709	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3305.	\$753.59
524813	01/13/2021	4021	HARALSON TIRE CO. INC	1007791	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1981. 4-TIRES.	\$416.00
Check Total:							\$1,169.59
524815	01/13/2021	4021	JAMES HUISH	125	101.016.0000.7406.000	PODIATRY SERVICES FOR COUNTY RESIDENTS -	\$2,768.00
Check Total:							\$2,768.00
524818	01/13/2021	4021	JE FULLER / HYDROLOGY &	P3530.01-4	101.006.0000.7499.000	ALERT Maintenance	\$1,200.00
Check Total:							\$1,200.00

## 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: 4021 -

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
524824	01/13/2021	4021	LOEHRS FORENSICS	12265	101.012.0000.7419.000	CR2020-00023 Munn Expert Witness	\$2,400.00
Check Total:							\$2,400.00
524826	01/13/2021	4021	MACDONALD COUNSELING SERVICES	12-20 GCCF	150.019.0000.7419.000	Inmate counseling for the month of December 2020,	\$1,035.00
524826	01/13/2021	4021	MACDONALD COUNSELING SERVICES	12/30/20	601.698.0000.7423.000	Invoice Dated: 12/30/20 Adult Counseling/Postage	\$7.95
524826	01/13/2021	4021	MACDONALD COUNSELING SERVICES	12/30/20	615.641.0000.7419.000	Invoice Dated: 12/30/20 Adult Counseling/Postage	\$580.00
Check Total:							\$1,622.95
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	002087	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7107. 8-COIL ON PLUG	\$245.98
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	002134	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4911. 3-BATTERIES.	\$322.66
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	002170	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1981. 1-SWAY BAR	\$9.86
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052791	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2004-BLISTER PACK	\$288.75
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052872	101.020.0000.6390.000	SHOP SUPPLIES. 5-WHEEL WEIGHTS.	\$44.55
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052898	219.036.0000.6320.000	CREDIT FOR OIL FILTER INV#052502	(\$3.22)
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052898	220.030.0000.6320.000	MOTOR VEHICLE SUPPLY BLUE DEF 2.5 GAL	\$169.80
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052915	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 7-AIR FILTERS, 6-OIL	\$465.92
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052916	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1981. 2-CONTROL ARM	\$237.90
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052921	219.036.0000.6390.000	SHOP SUPPLIES SHOP TOWELS, NAPA HAND	\$47.88

## 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: 4021 -

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
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052947	101.020.0000.6390.000	SHOP SUPPLIES. 2-FAST ORG PUMICE GAL.	\$27.73
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	052959	101.020.0000.6390.000	SHOP SUPPLIES. 24-NEW PIG	\$159.72
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	0529920	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1981. 2-NAPA OIL SEAL.	\$14.32
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	053037	101.020.0000.6390.000	SHOP SUPPLIES. 2-AIR FITTING ADAPTERS.	\$5.03
524827	01/13/2021	4021	MACK'S AUTO SUPPLY	997376	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1207. 2-AIR FILTERS.	\$15.54
Check Total:							\$2,052.42
524828	01/13/2021	4021	MARKS RANCH	DECEMBER 2020	220.030.0000.7485.000	BUILDING RENTAL SHOP RENT FOR DECEMBER 2020	\$1,000.00
Check Total:							\$1,000.00
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V19133	101.005.0000.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$305.41
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V380174	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$489.83
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V380174	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$44.37
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V509917	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$121.72
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V512221	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$1,291.85
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V512221	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$209.85
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V565958	101.004.0000.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$52.92
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V655487	101.005.0000.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$197.95

## 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: 4021 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V742654	101.005.0000.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$735.56
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V862401	222.071.0000.7473.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$11.97
524831	01/13/2021	4021	MORENCI WATER AND ELECTRIC	V953742	101.005.0000.7471.000	WATER AND ELECTRIC SERVICES @ GREENLEE	\$3,377.44
Check Total:							\$6,838.87
524833	01/13/2021	4021	NEWEDGE SERVICES, LLC	2085	101.015.0000.7495.000	PARCEL SPLITS AND COMBINES	\$1,440.00
524833	01/13/2021	4021	NEWEDGE SERVICES, LLC	2232	101.015.0000.7495.000	MONTHLY MAP SERVICES JANUARY 2021	\$750.00
Check Total:							\$2,190.00
524834	01/13/2021	4021	OFFICE DEPOT INC	137529743001	101.007.0000.6100.000	OFFICE SUPPLIES	\$124.67
524834	01/13/2021	4021	OFFICE DEPOT INC	140211990001	101.019.0000.6100.000	MARKER, PERMNT MARKER, HIGHLIGHTER, FINGERTIP	\$57.04
524834	01/13/2021	4021	OFFICE DEPOT INC	14024561601	101.019.0000.6286.000	CLEANITIZE, DISINFECTING WIPES, INVOICE	\$82.32
524834	01/13/2021	4021	OFFICE DEPOT INC	140534722001	101.013.0000.6100.000	2021 Calendars, copy paper, File Folders	\$149.92
524834	01/13/2021	4021	OFFICE DEPOT INC	140546350001	101.013.0000.6100.000	Call Bell	\$11.61
524834	01/13/2021	4021	OFFICE DEPOT INC	141636388001	101.019.0000.6286.000	SANITIZER, HAND SQUEEZE, INVOICE 141636388001,	\$97.20
524834	01/13/2021	4021	OFFICE DEPOT INC	142065612001	101.091.0000.6100.000	Desk Calendars	\$18.23
524834	01/13/2021	4021	OFFICE DEPOT INC	143005160001	222.080.0000.6100.000	Office Supplies	\$228.37
524834	01/13/2021	4021	OFFICE DEPOT INC	145375328001	101.019.0000.6100.000	1 box of 5000 premium staples swingline 1/4" half	\$43.48
524834	01/13/2021	4021	OFFICE DEPOT INC	145375328001	101.019.0000.6230.000	1 box of 5000 premium staples swingline 1/4" half	\$14.34
524834	01/13/2021	4021	OFFICE DEPOT INC	145382670001	101.019.0000.6100.000	1 Bostich Spring powered stapler 15 sheets, purple.	\$13.78

## Greenlee County

### Disbursement Detail Listing

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Voucher Range: 4021 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524834	01/13/2021	4021	OFFICE DEPOT INC	145415639001	101.019.0000.7539.000	10 boxes of 100 ea. vinyl,exam pf size Med	\$93.23
524834	01/13/2021	4021	OFFICE DEPOT INC	145419419001	101.008.0000.6100.000	OFFICE SUPPLIES	\$61.58
524834	01/13/2021	4021	OFFICE DEPOT INC	146754311001	101.091.0000.6100.000	Envelopes	\$21.12
524834	01/13/2021	4021	OFFICE DEPOT INC	147671769001	101.005.0000.6100.000	OFFICE SUPPLIES. 2-DESK PADS.	\$10.40
524834	01/13/2021	4021	OFFICE DEPOT INC	147674528001	101.005.0000.6100.000	OFFICE SUPPLIES. 3-PLANNERS.	\$73.47
524834	01/13/2021	4021	OFFICE DEPOT INC	147674529001	101.005.0000.6100.000	OFFICE SUPPLIES. PEN REFILLS, THERMAL	\$28.77
524834	01/13/2021	4021	OFFICE DEPOT INC	V111625	101.008.0000.6100.000	OFFICE SUPPLIES	\$28.23
524834	01/13/2021	4021	OFFICE DEPOT INC	V19904	101.001.0000.6100.000	Rubberbands	\$18.45
524834	01/13/2021	4021	OFFICE DEPOT INC	V288457	101.001.0000.6100.000	Colored paper and pads	\$39.32
524834	01/13/2021	4021	OFFICE DEPOT INC	V982157	101.001.0000.6100.000	Binders	\$16.76
Check Total:							\$1,232.29
524836	01/13/2021	4021	On Your Side Mitigation	V910468	101.012.0000.7419.000	CR2020-00023 Munn - Mitigation Expert	\$1,800.00
Check Total:							\$1,800.00
524840	01/13/2021	4021	PURCHASE POWER - 8000-9090-0804-1175	01042020	101.016.0000.7423.000	POSTAGE USEAGE	\$1,500.00
Check Total:							\$1,500.00
524843	01/13/2021	4021	REBECCA M JOHNSON	V534389	101.012.0000.7411.000	Indigent Defense - Misener; Ramos	\$3,710.00
Check Total:							\$3,710.00
524845	01/13/2021	4021	ROSALEE DARBY	0005	243.086.0000.7506.000	2020 Fair auction support.	\$650.00
524845	01/13/2021	4021	ROSALEE DARBY	0006	243.086.0000.7506.000	2020 Fair live feed assistant.	\$650.00
524845	01/13/2021	4021	ROSALEE DARBY	V331507	243.086.0000.7431.000	Travel expenses for ShoWorks coordinator	\$657.81
Check Total:							\$1,957.81

## 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: 4021 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524846	01/13/2021	4021	RWC INTERNATIONAL	RA107000224:01	220.030.0000.7492.000	OUTSIDE VEHICLE WORK GB3292 REPLACE ICP AND	\$2,785.57
524846	01/13/2021	4021	RWC INTERNATIONAL	RA107000343	220.030.0000.7492.000	OUTSIDE VEHICLE REPAIR. REPAIR TO THROTTLE.	\$1,809.43
524846	01/13/2021	4021	RWC INTERNATIONAL	XA107002403:01	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB3314 ELBOW	\$144.18
524846	01/13/2021	4021	RWC INTERNATIONAL	XA107002418:01	219.036.0000.6330.000	MOTOR VEHICLE REPAIR SUPPLY GB3314 HOSE RAD	\$146.62
Check Total:							\$4,885.80
524850	01/13/2021	4021	SAULS CREEK ENGINEERING	20039	101.015.0000.7495.000	MAINTENANCE, SUPPORT & INTERNET SERVICES	\$4,950.00
Check Total:							\$4,950.00
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	101.002.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$77.42
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$49.61
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$207.46
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$61.26
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,887.95
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$290.01
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,013.22
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$357.82
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	222.049.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,031.72

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Voucher Range: 4021 -

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
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$60.13
524851	01/13/2021	4021	SENERGY PETROLEUM	698382	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$56.75
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.001.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$45.42
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.002.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$105.18
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$74.10
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$308.35
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$90.83
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.010.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$37.45
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.015.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$44.62
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$5,606.95
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$333.85
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	101.091.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$29.48
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$60.55
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$46.21
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$508.35

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Voucher Range: 4021 -

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
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	223.068.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$184.06
524851	01/13/2021	4021	SENERGY PETROLEUM	698383	601.698.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$492.41
524851	01/13/2021	4021	SENERGY PETROLEUM	704201	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$260.59
524851	01/13/2021	4021	SENERGY PETROLEUM	704201	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$140.14
524851	01/13/2021	4021	SENERGY PETROLEUM	704201	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$52.19
524851	01/13/2021	4021	SENERGY PETROLEUM	704201	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$202.65
524851	01/13/2021	4021	SENERGY PETROLEUM	704201	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,335.76
524851	01/13/2021	4021	SENERGY PETROLEUM	704201	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$847.27
Check Total:							\$19,899.76
524853	01/13/2021	4021	THE AARONS COMPANY, LLC	V180124	101.016.0000.7419.000	CONSULTING SERVICES FOR THE MONTH OF FEBRUARY	\$3,000.00
Check Total:							\$3,000.00
524857	01/13/2021	4021	TRACKER SOFTWARE CORPORATION	72022	101.005.0000.7495.000	MAINTENANCE OF COMPUTER EQUIPMENT.	\$1,685.34
524857	01/13/2021	4021	TRACKER SOFTWARE CORPORATION	72022	101.020.0000.7495.000	MAINTENANCE OF COMPUTER EQUIPMENT.	\$1,685.33
524857	01/13/2021	4021	TRACKER SOFTWARE CORPORATION	72022	220.030.0000.7495.000	MAINTENANCE OF COMPUTER EQUIPMENT.	\$1,685.33
Check Total:							\$5,056.00
524860	01/13/2021	4021	TYLER TECHNOLOGIES, INC.	025-318186	101.015.0000.7495.000	SOFTWARE SUPPORT MAINTENANCE EAGLE	\$27,332.94
Check Total:							\$27,332.94

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524863	01/13/2021	4021	UNITED STATES GEOLOGICAL SURVEY	90818620	240.084.0000.7534.000	REGISTRATIONS, DUES, ASSESSMENTS.	\$8,630.00
Check Total:							\$8,630.00
524864	01/13/2021	4021	VALLEY TELECOM GROUP	V317012	101.019.0000.7421.000	MONTHLY CHARGES FOR MULTILINE USAGE,	\$282.21
524864	01/13/2021	4021	VALLEY TELECOM GROUP	V398746	101.019.0000.7421.000	MONTHLY BUSINESS DIRECT PHONE LINE CHARGE,	\$5.46
524864	01/13/2021	4021	VALLEY TELECOM GROUP	V486048	220.032.0000.7421.000	TELEPHONE CHARGES. ENGINEER TELEPHONE	\$147.35
524864	01/13/2021	4021	VALLEY TELECOM GROUP	V886408	101.006.0000.7429.000	FIBER CIRCUITS	\$6,458.20
524864	01/13/2021	4021	VALLEY TELECOM GROUP	V886408	101.015.0000.7429.000	FIBER CIRCUITS	\$92.41
524864	01/13/2021	4021	VALLEY TELECOM GROUP	V886408	101.016.0000.7429.000	FIBER CIRCUITS	\$134.90
524864	01/13/2021	4021	VALLEY TELECOM GROUP	V886408	220.030.0000.7429.000	FIBER CIRCUITS	\$2,240.60
Check Total:							\$9,361.13
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.001.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.01
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.002.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$80.02
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.003.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$200.05
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.003.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$80.02
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.004.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.01
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.005.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.01
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.008.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$160.04
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.012.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.05

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.014.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.01
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	101.015.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$240.08
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	220.030.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$120.05
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	220.032.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$80.02
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	222.051.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$120.07
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	222.054.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$103.22
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	222.054.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.01
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	222.057.0572.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.01
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	222.080.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$80.02
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	223.068.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.07
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	225.042.0000.7421.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$40.01
524867	01/13/2021	4021	VERIZON 465444326-00002	9869550687	243.086.0000.7429.000	WIFI BILL FOR NOV 21- DEC 20, 2020	\$80.06

Check Total: \$1,703.84

Bank Total: \$237,119.72

## 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:** 4021 -

**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							\$129,715.13
150							\$1,035.00
219							\$12,883.48
220							\$16,946.57
222							\$44,169.56
223							\$7,764.13
225							\$40.01
240							\$8,630.00
243							\$4,871.77
244							\$194.96
601							\$500.36
615							\$580.00
800							\$9,788.75
<b>Fund Totals:</b>							<b>\$237,119.72</b>

**End of Report**

**Disbursements Grand Total: \$237,119.72**

## Greenlee County

Fiscal Year: 2020-2021  
**Transaction Journal**

Criteria:  
 View: Full  
 Account Filter: ????.????.?????.?????.???  
 Collapse Mask: ????.????.?????.?????.???

From Entry Number: To  
 From Entry Date: 12/02/2020 To 01/14/2021  
 Reference: Loan  
 Journal:

Date	Account	Line Memo	Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User
12/31/2020	101.000.0000.1200.000		DUE FROM OTHER FUNDS	\$980.41	\$0.00
1	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	101.000.0000.0100.000		CASH ACCOUNT	\$0.00	(\$980.41)
2	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	159.000.0000.0100.000		CASH ACCOUNT	\$288.08	\$0.00
3	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	159.000.0000.2200.000		DUE TO OTHER FUNDS	\$0.00	(\$288.08)
4	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	167.000.0000.0100.000		CASH ACCOUNT	\$692.33	\$0.00
5	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	167.000.0000.2200.000		DUE TO OTHER FUNDS	\$0.00	(\$692.33)
6	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	611.000.0000.1200.000		DUE FROM OTHER FUNDS	\$7,224.86	\$0.00
7	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	611.000.0000.0100.000		CASH ACCOUNT	\$0.00	(\$7,224.86)
8	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	614.000.0000.0100.000		CASH ACCOUNT	\$7,224.86	\$0.00
9	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
12/31/2020	614.000.0000.2200.000		DUE TO OTHER FUNDS	\$0.00	(\$7,224.86)
10	259	0	Loan	0	rontiveros
<hr style="border-top: 1px dashed #000;"/>					
Balance:			\$0.00		
			Totals:		\$16,410.54 (\$16,410.54)

End of Report

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



MEETING DATE: 1-19-2021 REQUESTED BY: Bryan Boling  
 DEPARTMENT: Schools TELEPHONE #: 928-865-2822

**1. Insert brief description of proposal and requested Board action:**  
 Requesting the appointment of Crystal Alvarez to the position of 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 101 091 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

Alvarez	Crystal	R
Last Name	First Name	Middle Initial
PO BOX 317	Clifton	Az
Mailing Address	City	State
		85533
		Zip

## SECTION 2: Transaction Information

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

<p><b>HIRES:</b></p> <p>New Hire – Full Time <input type="checkbox"/></p> <p>New Hire – Part Time <input type="checkbox"/></p> <p>Temporary (explain) <input type="checkbox"/></p>	<p><b>CHANGES:</b></p> <p>Promotion <input checked="" type="checkbox"/></p> <p>Demotion <input type="checkbox"/></p> <p>Raise <input type="checkbox"/></p> <p>Other (explain below) <input type="checkbox"/></p>	<p><b>SEPARATION:</b></p> <p>Resignation <input type="checkbox"/></p> <p>Retirement <input type="checkbox"/></p> <p>Terminated <input type="checkbox"/></p> <p>End of Contract <input type="checkbox"/></p> <p>Other (explain below) <input type="checkbox"/></p>
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**COMMENTS:** \_\_\_\_\_

Employee's Current Status	Proposed: New Hire, Change
Administrative Assistant	Chief Deputy
Position Title	Position Title
School Superintendent	School Superintendent
Department	Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate <u>\$ 17.86</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	091	5011			\$0.00

## SECTION 4: SIGNATURES (REQUIRED)

<p style="font-size: large; font-family: cursive;">[Signature]</p> <p style="text-align: center; font-size: small;">Employee Signature</p> <p style="text-align: center; font-size: large;">1-7-21</p> <p style="text-align: center; font-size: small;">Date</p>	<p style="font-size: large; font-family: cursive;">[Signature]</p> <p style="text-align: center; font-size: small;">Elected/Appointed Official</p> <p style="text-align: center; font-size: large;">1/7/21</p> <p style="text-align: center; font-size: small;">Date</p>
Chairman of the Board of Supervisors	Date

## For Office Use Only: (Payroll)

Date Entered: 1-7-2021 By: [Signature]