

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS
P.O. BOX 908
253 5TH 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, February 2, 2021 – 8:00 a.m.**

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

<https://us02web.zoom.us/j/84427233873?pwd=K0tMV3ljeGRMMmRmRWczeFdYQmZiUT09>

Meeting ID: 844 2723 3873
Passcode: 357105

**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
 2. Health Manager: Consideration of approval of the Intergovernmental Agreement (IGA) between Arizona Department of Health Services and Greenlee County Health Department for Immunization Services Contract No. ADHS18-177681 IGA Amendment No. 4

- 3.) Jeremy Ford, County Attorney
 - A. Discussion/Action regarding draft Ordinance Policy for Recreational Marijuana zoning
- 4.) Reed Larson, County Engineer
 - A. Discussion/Action regarding approval to initiate procurement procedure to select an airport Engineering Consultant
- 5.) Derek Rapier, County Administrator
 - A. County and State budget and legislative issues
 - B. Calendar and Events
- 6.) Consent Agenda
 - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 1/19/2021
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4022
 - C. Sheriff: Consideration of approval of Employee Transaction Form:
 - A. Esparza, Deputy Cadet
 - D. Superior Court Judge: Consideration of approval of appointment of Judge Pro Tempore for the Honorable Terry Bannon and the Honorable Travis W. Ragland effective July 1, 2021 and ending June 30, 2022
- 7.) Supervisor Reports
Supervisor Richard Lunt
 - A. Eastern Arizona Counties Organization (ECO) meeting
 - B. Small Counties meeting
 - C. County Supervisors Association (CSA) meeting
 - D. Legislative Policy Committee (LPC) meeting
- 8.) 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: February 2, 2021
DEPARTMENT: Health

REQUESTED BY: Steve Rutherford
TELEPHONE #: 928-865-2601

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

Consideration of Approval of the Intergovernmental Agreement (IGA) between Arizona Department of Health Services and Greenlee County Health Department for Immunization Services Contract No.: ADHS18-177681 IGA Amendment No. 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 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) 93.268 State # _____
Fund 222-055 \$ _____
Matching funds required? Yes No Fund 222-055 \$ 25,000.00

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: 01/19/2021

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

**County Attorney
Document Approval Request
Cover Page**

| | |
|---|------------------------------|
| County Administrator approval | YES |
| Email & hard copy submitted to Attorney | Hard copy only |
| Document information/purpose | <u>Immunization Services</u> |
| Concerns/Issues | <u>NA</u> |
| Is this a renewal of a previously approved document | YES |
| Are there changes to the renewal | YES |
| Describe changes and where they are located in the document | <u>Additional Funds</u> |
| Timeframe for document approval | Friday, January 15, 2021 |
| Submitted by: | Steve Rutherford |
| Date submitted | 1/15/2021 |

(Example wording for further information to the County Attorney)

This agreement is scheduled to be on the agenda for the January 15, 2021 Board meeting pending attorney approval.

Thank you.

Steve Rutherford



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **4**

Procurement Officer
Anthony Beckum

- 1.2 Under the Scope of Work, Provision Four (4), Tasks, Section 4.12, Activity Twelve (12) VPD Outbreak and Pandemic Preparedness, Sub-section 4.12.5, as outlined below, is hereby added by this Amendment Four (4):
 - 4.12.5. Enhance COVID-19 vaccination capability (or capacity). Funds can be utilized for staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults and children within the community.
- 1.3 The Price Sheet is revised and replaced with the Price Sheet of this Amendment Four (4); and
- 1.4 Finally, Exhibit Three (3) is revised and replaced by Exhibit Three (3) of this Amendment Four (4).



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **4**

Procurement Officer
Anthony Beckum

PRICE SHEET

| Activity | Frequency | Unit Rate | Unit of Measure | Total | |
|--|---|-----------|---------------------------------|--|-------------------------------------|
| Total Personnel/ERE; Salary/Fringe - May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements | Yearly | N/A | Total | Up to \$50,000.00 | |
| Immunization Visit for children zero (0) to eighteen (18) years of age who meet VFC eligibility requirements. Do not include visits for insured children. | Quarterly | \$50.00 | Per Visit | As approved by ADHS and authorized by purchase order | |
| Immunization Visit for adults nineteen (19) years of age and older who meet VFA eligibility requirements. Do not include visits for insured adults | Quarterly, when specific VFA funds are available | \$50.00 | Per Visit | | |
| Immunization Completion report for children zero (0) to twenty-four (24) months of age for the 4:3:1:3:3:1:4 series | Quarterly | \$100.00 | Per Series Completion | | |
| Perinatal Hepatitis B Case Management – Prenatal | Quarterly | \$300.00 | Per Case | | |
| Perinatal Hepatitis B Case Management – Postnatal | Quarterly | \$200.00 | Per Case | | |
| Immunization Visit for Flu Vaccine, in children and adults who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults. | When specific pan flu vaccine funds are available | \$50.00 | Per Visit | | |
| IDR Submission – Preparation and Submittal of School/Child Care IDR by CHD nurse or in cooperation with school/child care personnel | Optional | \$250.00 | Each/per grade level IDR | | |
| IDR Validation – On-site visit to schools/child care facilities to validate IDR submission data | Optional | \$50.00 | Each/per grade level validation | | |
| Supplemental flu vaccination activities. | As needed by June 30, 2024 | N/A | Total | | Not to exceed allocation= \$50,000 |
| Improve vaccine cold storage capacity; increase capacity for data entry and reminder recall activities | As needed by June 30, 2024 | N/A | Total | | Not to exceed allocation= \$125,000 |
| Enhance VFC/COVID-19 activities | As needed by June 30, 2024 | N/A | Total | Not to exceed allocation= \$25,000 | |



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **4**

Procurement Officer
Anthony Beckum

EXHIBIT THREE

Exhibit - 2 CFR 200.332

§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:

Arizona Department of Health Services

DUNS #

804745420

Federal Award Identification (Grant Number):

6 NH23IP922599-02-02

Subrecipient name (which must match the name associated with its unique entity identifier):

Greenlee County

Subrecipient's unique entity identifier (DUNS #):

7025319

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NH23IP922599

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;

09/23/2020

Subaward Period of Performance Start and End Date;

07/01/2019 - 06/30/2024

Subaward Budget Period Start and End Date:

07/01/2020 - 06/30/2021

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):

\$25,000.00

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):

\$11,298,059.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$15,546,386.00



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **4**

Procurement Officer
Anthony Beckum

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

CDC-RFA-IP19-1901 Immunization and Vaccines for Children

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.268 - Immunization Cooperative Agreements

Identification of whether the award is R&D

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM



MEETING DATE: January 19, 2021
DEPARTMENT: Attorney

REQUESTED BY: Jeremy Ford
TELEPHONE #: _____

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

Discussion/Action regarding the draft Ordinance Policy for 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 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!

ORDINANCE NO. 2021-001

AN ORDINANCE OF THE BOARD OF SUPERVISORS, GREENLEE COUNTY ARIZONA, RELATING TO THE REGULATION OF MEDICAL AND RECREATIONAL MARIJUANA; ESTABLISHING A PURPOSE; SETTING FORTH DEFINITIONS; PROHIBITING MARIJUANA USE ON PUBLIC PROPERTY; REGULATING MARIJUANA TESTING FACILITIES AND MARIJUANA ESTABLISHMENTS; ESTABLISHING REGULATIONS FOR MARIJUANA AT AN INDIVIDUAL'S PRIMARY RESIDENCE; AUTHORIZING RETAIL SALES OF MARIJUANA AND MARIJUANA PRODUCTS; SETTING FORTH VIOLATIONS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES.

WHEREAS, marijuana contains tetrahydrocannabinol ("THC"), which remains on Schedule I of the Controlled Substances Act pursuant to 21 U.S.C. § 811 et al. and any possession and use is a violation of federal law pursuant to 21 U.S.C. § 841 et. al., and

WHEREAS, the Arizona Medical Marijuana Act, Arizona Revised Statutes Sections § 36-2801 et al., and Title 9, Chapter 17 of the Arizona Administrative Code allow the establishment and operation of nonprofit medical marijuana dispensaries in Greenlee County according to a prescribed statutory and regulatory process, and

WHEREAS, the statewide ballot measure I-23-2020, known as "Smart and Safe Arizona Act" was certified as Proposition 207 and placed on the November 3, 2020 general election ballot and was approved by the voters of this state and contains provisions authorizing the possession, consumption, purchase, processing, manufacturing or transporting of marijuana by an individual who is at least twenty-one (21) years of age; authorizing possession, transport, cultivation or processing of marijuana plants in a primary residence by adults age 21 years and older; allowing a nonprofit medical marijuana dispensary or other non-dispensary applicant to apply to the Department of Health Services to become a licensed marijuana establishment authorized to engage in the retail sale, cultivation and manufacturing of marijuana; and allowing the Department, or another entity designated by the Department, to become a marijuana testing facility to test the potency of marijuana and detect any harmful contaminants, and

WHEREAS, Greenlee County finds that Proposition 207 authorizes marijuana establishments to use chemical extraction or chemical synthesis, including butane and other flammable gases, to extract marijuana concentrate, which poses a threat to the health, safety and security of the community and increases the responsibilities of law enforcement and other County departments to respond to violations of state and local laws, including building, electrical and fire codes;

WHEREAS, Greenlee County seeks to protect public health, safety, and welfare by prohibiting marijuana testing facilities in the unincorporated areas of Greenlee County, and

WHEREAS, Greenlee County seeks to protect public health, safety, and welfare by enacting reasonable regulations on marijuana establishments in unincorporated areas of Greenlee County.

NOW THEREFORE, pursuant to A.R.S. §§ 11-251, 11-802, 11-815, 36-2806.01, and 36-2857, the Greenlee County Board of Supervisors adopts the following ordinance for the regulation of marijuana possession, consumption, sale, purchase, cultivation, processing, manufacturing and transporting marijuana within the unincorporated areas of Greenlee County, Arizona:

Section I. In General.

A. Purpose

This article is adopted to protect the health, safety, and welfare of the community. Except as allowed by law for personal, private use, Greenlee County enacts reasonable regulations and requires compliance with laws for the retail sale, cultivation and manufacturing of marijuana or marijuana products in a marijuana establishment or marijuana testing facility and the cultivation, processing and manufacturing of marijuana in a primary residence. Nothing in this Ordinance is intended to promote or condone the sale, cultivation, manufacture, transport, production, distribution, possession, or use of marijuana or marijuana products in violation of any applicable law.

B. Definitions.

The below words and phrases, wherever used in this article, shall be construed as defined in this section unless, clearly from the context, a different meaning is intended. Words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number.

“Chemical Extraction” means the process of removing a particular component of a mixture from others present, including removing resinous tetrahydrocannabinol from marijuana.

“Chemical Synthesis” means production of a new particular molecule by adding to, subtracting from, or changing the structure of a precursor molecule.

“County” means Greenlee County, Arizona.

“Consume,” “Consuming,” and *“Consumption”* mean the act of ingesting, inhaling or otherwise introducing marijuana into the human body.

“*Consumer*” means an individual who is at least twenty-one years of age and who purchases marijuana or marijuana products.

“*Cultivate*” and “*Cultivation*” mean to propagate, breed, grow, prepare, and package marijuana.

“*Deliver*” and “*Delivery*” mean the transportation, transfer or provision of marijuana or marijuana products to a consumer at a location other than the designated retail location of a marijuana establishment.

“*Department*” means the State of Arizona Department of Health Services or its successor agency.

“*Dual Licensee*” means an entity that holds both a nonprofit medical marijuana dispensary registration and a marijuana establishment license.

“*Enclosed Area*” means a building, greenhouse, or other structure that has:

1. A complete roof enclosure supported by connecting walls that are constructed of solid material extending from the ground to the roof, and
2. Is secure against unauthorized entry, and
3. Has a foundation, slab, or equivalent base to which the floor is securely attached, and
4. Meets performance standards ensuring that cultivation and processing activities cannot be and are not perceptible from the structure in terms of not being visible from public view without using binoculars, aircraft or other optical aids and is equipped with a lock or other security device that prevents access by minors.

“*Extraction*” means the process of extracting or separating resin from marijuana to produce or process any form of marijuana concentrates using water, lipids, gases, solvents, or other chemicals or chemical processes.

“*Manufacture*” and “*Manufacturing*” mean to compound, blend, extract, infuse or otherwise make or prepare a marijuana product.

“*Marijuana*” means all parts of the plant of the genus *cannabis*, whether growing or not, as well as the seeds from the plant, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds or resin; and includes *cannabis* as defined in A.R.S. § 13-3401; but does not include industrial hemp, the fiber produced from the stalks of the plant of the genus *cannabis*, oil or cake made from the seeds of the plant, sterilized seeds of the plant that are incapable of germination, or the weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink or other products.

“Marijuana Concentrate” means:

1. Resin extracted from any part of a plant of the genus cannabis and every compound, manufacture, salt, derivative, mixture or preparation of that resin or tetrahydrocannabinol.
2. Does not include industrial hemp or the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other products.

“Marijuana Establishment” means an entity licensed by the Department to operate any of the following:

1. A single retail location at which the licensee may sell marijuana and marijuana products to consumers, cultivate marijuana and manufacture marijuana products.
2. A single off-site cultivation location at which the licensee may cultivate marijuana and marijuana products which may not be transferred or sold to consumers.
3. A single off-site location at which the licensee may manufacture marijuana and marijuana products, but from which marijuana and marijuana products may not be transferred or sold to consumers.

“Marijuana Products” means marijuana concentrate and products that are composed of marijuana and other ingredients and that are intended for use or consumption, including edible products, ointments, and tinctures.

“Marijuana Testing Facility” means the Department or another entity that is licensed by the Department to analyze the potency of marijuana and test marijuana for harmful contaminants.

“Nonprofit Medical Marijuana Dispensary” means a nonprofit entity as defined in A.R.S. § 36-2801(12).

“Open Space” means a public park, public sidewalk, public walkway, or public pedestrian thoroughfare.

“Person” means an individual, partnership, corporation, association, or any other entity of whatever kind or nature.

“Process” and “Processing” means to harvest, dry, cure, trim or separate parts of the marijuana plant.

“Public Place” has the same meaning prescribed in the Smoke-Free-Arizona Act, A.R.S. § 36-601.01.

“Public Property” means property that is occupied, owned, controlled, or operated by the Federal, State, or County government.

“Smoke” means to inhale, exhale, burn, carry, or possess any lighted marijuana or lighted marijuana products, whether natural or synthetic.

C. Marijuana Prohibited on Public Property.

1. The use, sale, cultivation, manufacture, production or distribution of marijuana or marijuana products is prohibited on public property.
2. It is unlawful for an individual to smoke or consume marijuana or marijuana products on public property, in a public place, or open space in the unincorporated areas of the County.

D. Marijuana Establishment Prohibited; Dual Licensee Exception.

1. To the fullest extent allowable by law, the operation of a marijuana establishment within the unincorporated areas of Greenlee County is prohibited, except where authorized for a dual licensee that:
 - a. Operates both a nonprofit medical marijuana dispensary and marijuana establishment cooperatively in a shared location; and
 - b. The addition of the marijuana establishment operation has increased the total operation of the dual licensee by no more than 125% of the square footage of the solely nonprofit operation.
 - c. Has not forfeited or terminated the nonprofit medical marijuana dispensary registration from the Department.
2. Marijuana establishments must comply with the following:
 - a. Marijuana establishments that sell marijuana to the public are restricted to parcels in the Greenlee County Medical Marijuana Overlay District which are also zoned General Business (GB).
 - b. Marijuana establishments that cultivate, manufacture, or extract marijuana are restricted to parcels in the Greenlee County Medical Marijuana Overlay District which are also zoned General Business (GB).
 - c. Marijuana establishments shall not be located within 500 feet of a residential property. This distance shall be measured from the lot line of the property in which the business is conducted or proposed to be conducted to the lot line of the residential property. Marijuana establishment locations that are licensed as dual licensees and that were licensed and operating as a nonprofit medical marijuana dispensary pursuant to A.R.S. § 36-2801 et.

seq. as of the effective date of this ordinance, shall be exempt from the limitation in this paragraph.

d. Marijuana establishments shall not be located within 1000 feet of a preschool, kindergarten, elementary, secondary school, high school, place of worship, public park, or community center. This distance shall be measured from the lot line of the property in which the business is conducted or proposed to be conducted to the lot line of the protected use. Marijuana establishment locations that are licensed as dual licensees and that were licensed and operating as a nonprofit medical marijuana dispensary pursuant to A.R.S. § 36-2801 et. seq. as of the effective date of this ordinance shall be exempt from the limitation in this paragraph.

e. Marijuana establishments shall be in a permanent building, be permanently secured to an established foundation, shall adhere to any County building and safety codes, and shall not include any temporary, portable, or self-powered mobile facilities, or any trailer, cargo container or motor vehicle.

f. Marijuana establishments shall have operating hours not earlier than 8 a.m. and not later than 8 p.m.

g. Marijuana establishments shall not provide drive-thru services or offsite deliveries of marijuana or marijuana products.

h. Marijuana establishments shall not allow a person to consume marijuana or marijuana products on the premises or provide outdoor seating areas for the public.

i. Marijuana establishments shall provide for proper and secure disposal of marijuana, marijuana remnants or by-products discarded by the establishment. All marijuana, marijuana remnants, and marijuana by-products shall be disposed of in a manner that renders them unusable.

j. Marijuana establishments shall not emit dust, fumes, vapors, or odors into the environment. Prior to conducting business, marijuana establishments shall submit an odor control plan to the Greenlee County Health Department.

k. Marijuana establishments shall ensure that ventilation, air filtration, building, safety, and design standards are compatible with adjacent uses and shall comply with the requirements of any building and safety codes of the County. On written notice of at least 24 hours, the Greenlee County Health department may conduct reasonable inspections of marijuana establishments to ensure compliance with safety and odor control plans.

l. Marijuana establishments shall not sell marijuana or marijuana products except as permitted by state law.

m. Marijuana establishments shall not display or keep marijuana or marijuana products that are visible from outside the premises.

n. Marijuana establishments shall comply with applicable county health regulations for food preparation and handling.

o. Marijuana establishments shall fully comply with laws and regulations applicable to safe and secure extraction.

p. Marijuana establishments shall submit a written security plan to the Greenlee County Sheriff that describes the plans and actions implemented to deter and prevent unauthorized entrance into limited access areas, including use of security equipment, exterior lighting to facilitate surveillance, and electronic monitoring such as video cameras. On written notice of at least 24 hours, the Greenlee County Sheriff may conduct reasonable inspections of marijuana establishments to ensure compliance with the written security plan.

E. Marijuana Testing Facilities.

The operation of a marijuana testing facility is restricted to parcels in the Greenlee County Medical Marijuana Overlay District which are also zoned General Business (GB).

F. Marijuana Cultivation Facility Prohibited

Except as provided in Sec. D. or Sec. H. of this Ordinance, to the fullest extent allowable by law, the operation of a cultivation location at which the licensee cultivates marijuana, processes marijuana and manufactures marijuana products, but from which marijuana and marijuana products may not be transferred or sold to consumers, is prohibited in the unincorporated areas of the County.

G. Marijuana Product Manufacturing Facility Prohibited

Except as provided in Sec. D. or Sec. H., to the fullest extent provided by law, the operation of a manufacturing location at which the licensee manufactures marijuana products and packages and stores marijuana and marijuana products, but from which marijuana and marijuana products may not be transferred or sold to consumers, is prohibited in the unincorporated areas of the County.

H. Individual's Primary Residence for Personal Use

To the fullest extent allowable by law, an individual is permitted to possess, consume, process, manufacture, transport, and cultivate marijuana in a residential zoning district within the unincorporated areas of the County, subject to the following conditions and limitations:

1. It shall be unlawful for any individual who is at least twenty-one (21) years of age to possess, transport, cultivate or process more than six (6) marijuana plants.
2. It shall be unlawful for two or more individuals who are at least twenty-one (21) year of age to possess, transport, cultivate or process more than twelve (12) marijuana plants at the individuals' primary residence.
3. Except as provided by A.R.S. § 36-2801 et al. (the Arizona Medical Marijuana Act [2010] and the Smart and Safe Arizona Act [2020]) and this Section, it shall be unlawful for an individual to otherwise cultivate marijuana in a residential zoning district within the unincorporated areas of the County.
4. Processing or manufacturing marijuana by means of any liquid or gas other than alcohol that has a flashpoint below one hundred (100) degrees Fahrenheit is prohibited within the unincorporated areas of the County.
5. Kitchen, bathrooms, and primary bedroom(s) shall be used for their intended use and shall not be used primarily for residential marijuana processing, manufacturing, or cultivation.
6. A residence shall not emit dust, fumes, vapors, or odors into the environment and individuals shall ensure that any marijuana processing, manufacturing, or cultivation activities comply with applicable electrical, plumbing and other building codes, have adequate ventilation and air filtration, and that the building and design standards are compatible with adjacent uses.
7. Cultivation shall be limited to a closet, room, greenhouse, or other enclosed area on the grounds of the residence that is: (1) properly modified to safely accommodate the size and manner of cultivation, and (2) equipped with a lock or other security device that prevents access by minors.
8. Cultivation shall take place in an area where the marijuana plants are not visible from public view without using binoculars, aircraft, or other optical aids.

I. Retail Sales of Marijuana and Marijuana Products.

To the fullest extent allowable by law, the sale of marijuana and marijuana products is authorized within the County from a marijuana establishment and is tangible personal

property as defined in A.R.S. § 42-5001 and subject to the transaction privilege tax in the retail classification and use tax.

J. Violations.

1. It is unlawful and a violation of this article for a person to sell, cultivate, process, manufacture or transport marijuana or marijuana products if the person fails to meet all the requirements in this article or state law, the Department's rules, or any Greenlee County building, safety, signage, or design codes.
2. It is a violation of this article for any person to provide false information on any permit application.
3. Each day any violation of any provision of this article shall continue shall constitute a separate offense.
4. The remedies provided in this Ordinance shall be cumulative and in addition to any other federal, state, or local remedy which may be available. Nothing contained herein shall be construed to preclude prosecution under any other applicable statute, ordinance, rule, order, or regulation.

K. Enforcement; Penalties.

1. Pursuant to A.R.S. § 11-251.05 violations of this Ordinance constitute Class 1 misdemeanors. Each day during which the illegal activity, erection, construction, reconstruction, alteration, maintenance, or use continues is a separate offense. Violations of this Ordinance are in addition to any other violation enumerated within County ordinances and in no way limits the penalties, actions or abatement procedures which may be taken by the County for any violation of this article which is also a violation of any other ordinance of the County or federal or state law. Conviction and punishment of judgment or civil sanction against any person under this article shall not relieve such person from the responsibility of correcting prohibited conditions, or removing prohibited structures or improvements, and shall not prevent the enforced correction or removal thereof.

Section II. Providing for Repeal of Conflicting Ordinances.

All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Ordinance adopted herein by reference, are hereby repealed.

Section III. Recitals.

The recitals above are fully incorporated in this Ordinance by reference.

Section IV. Zoning Considerations.

In accordance with Article II, Sections 1 and 2, Constitution of Arizona, the Greenlee County Board of Supervisors has considered the individual property rights and personal liberties of the residents of the County before adopting this ordinance.

Section V. Effective Date

This ordinance will become effective as of March 1, 2021.

Section VI. Preservation of Rights and Duties.

This Ordinance does not affect the rights and duties that matured, penalties that were incurred, or proceedings that were begun before the effective date of this Ordinance.

Section VII. Severability.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the Ordinance adopted herein by reference, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Board of Supervisors, Greenlee County,
Arizona this ____th day of _____ 2021

Richard Lunt, Chairman

ATTEST:

APPROVED AS TO FORM:

Derek Rapiert, Clerk of the Board

Jeremy Ford, Greenlee County Attorney

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



MEETING DATE: 02 Feb 2021
DEPARTMENT: Engineering (Greenlee County Airport)

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

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

Request approval to initiate procurement action to select an airport engineering consultant. The county contracted with Morrison-Maierle on August 15, 2016 for a two-year duration. This contract has subsequently been renewed annually. The latest and final renewal has a period of August 16, 2020 to August 15, 2021. As of August 15, 2021 we will have reached the maximum term allowable for our existing consultant.

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 _____ \$ _____ 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: Attorney to review solicitation prior to disseminating.

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

**NOTICE OF REQUEST
FOR
STATEMENTS OF QUALIFICATION**

REQUEST TITLE: Greenlee County Airport Professional Engineering Services
RESPONSE DUE DATE: XXX XX, 2021
SUBMIT RESPONSES TO: RE: Airport Statement of Qualifications
Greenlee County Board of Supervisors
253 5th St
Clifton, AZ 85533

Greenlee County requests statements of qualifications from qualified airport engineering consulting firms for the scoping, design, bidding/negotiation, and construction administration services associated with planned projects at the Greenlee County Airport. Responses will be used to short-list firms who will then be invited to respond to a formal Request for Proposal.

Sealed responses will be received by the Greenlee County Office of the Board of Supervisors until the time and date cited above.

Responses must be in the actual possession of the Office of the Board of Supervisors at the location indicated, on or prior to the exact time and date indicated above. Late responses will be returned unopened.

Responses must be submitted in a sealed envelope with the Offeror's name and address clearly indicated on the envelope. Administrative questions may be addressed to Reed Larson, Airport Manager, via email at rlarson@greenlee.az.gov.

OFFERORS ARE ENCOURAGED TO CAREFULLY READ THE ENTIRE SOLICITATION.

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS
P.O. BOX 908
253 5TH 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

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, 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 Gomez led those present in the Pledge of Allegiance.

B. Call to the Public

Daniel Cervantez, Clifton resident responded to Call to the Public and gave his thanks to the Board in observing Martin Luther King, Jr. Day, yesterday. He

also mention Inauguration Day happening tomorrow the 20th. Mr. Cervantez stated his appreciation to Dorothy Alvarez for her outstanding service to Clifton, with her volunteering as a crossing guard

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.) Derek Rapier, County Administrator

A. Discussion/Action regarding possible extension of County Mask Wearing Regulation

Mr. Rapier discussed the pandemic, Arizona up until a week ago had the highest infection rate in the world. The numbers in the county during and after the holidays had spiked but currently seems to be leveling off. Mr. Rapier stated that recent reports indicate sharp increase in the number of children that have been hospitalized for COVID, 2/3 of those children did not have any underlining health conditions. Mr. Rapier stated production of the vaccine is still under way but delivery systems have been questionable. He stated, while talking with the Health Department, mask mandate is still recommended until at least April 2021. Mr. Rapier's recommendation is to keep mask mandate and extend until April 2021.

Supervisor Campbell, Supervisor Gomez, and Chairman Lunt all in favor to extend mask mandate and all expressed their thoughts and concerns regarding mask wearing. Supervisor Lunt noted that business owners have approached him and are in favor of the mask regulation.

Upon motion by Supervisor Campbell, seconded by Supervisors Gomez, and carried unanimously, the Board approved to extend the County Mask Wearing Regulation to April 20, 2021 and to expire May 7, 2021 if Mask Regulation has not been extended.

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

Mr. Larson stated three bids were received and his recommendation for the lease/purchase of a wide format printer/copier/scanner is to the lowest bidder, Perfect Printz. He explained the advantages of the new printer and that the cost is only slightly more than the county is currently paying for the minimally functional wide format device the county has.

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

5.) Derek Rapier, County Administrator
A. Discussion/Action to receive policy direction from the Board regarding Recreational Marijuana zoning

Mr. Rapier stated there is no zoning in place for recreational marijuana dispensaries, since it just became legal in November 2020. He stated the time frame for the applications for the licenses are due, but it will not be a fast process to put zoning in place as it requires direction from the board. Mr. Rapier asked Jeremy Ford, County Attorney to present the board with some options to get their direction on the best approach to zoning of recreational Marijuana.

Mr. Ford discussed various approaches, such as a fairly nonrestrictive approach that allow widespread sale of marijuana under the licenses and under states requirements, or more restrictive that limit sales to certain areas, times and places. The ordinance that the board would pass regarding recreational marijuana would apply only in unincorporated Greenlee County. The ordinance will not affect what happens inside the Town of Clifton or Town of Duncan. Mr. Ford would like guidance from the board who they'd like to be involved in drafting the process. Mr. Ford recommends the Engineer department that currently oversees planning and zoning to help with some of the draft decision-making process.

The board gave Mr. Ford direction to draft a model County ordinance regarding the zoning for recreational marijuana. The client representative on behalf of the Board of Supervisors will be the Engineering Department and the Board directed that the draft be brought back to the Board for approval.

6.) Derek Rapier, County Administrator
A. Discussion/Action to receive policy guidance regarding Redistricting Principles for upcoming supervisorial redistricting process.

Mr. Rapier presented a copy of a document that was presented to the board 10 years ago. Mr. Rapier briefed the board and stated every year after the decennial Census all political divisions that are governed by district needs to be redistricted.

All districts need to be more or less the same size. The state will begin the process soon. Mr. Rapier discussed the growth of Greenlee County in the last 10 years. Final numbers of the Census to be completed is projected to be April 1, 2021. He asked the board to review the document provided to prioritize the redistricting principles presented so that when the county is ready to begin the process, the Board will be ready to give direction.

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

Mr. Rapier discussed legislative issues, different environment with a patchwork of in-person and virtual hearings and the tension within the parties that have been exacerbated greatly by the events at the Capital on January 6. Mr. Rapier noted that this kind of legislative environment may make it difficult to get a lot of things done. Mr. Rapier discussed budget, HURF monies and the tax break the governor is proposing.

B. Calendar and Events

Calendar and events were discussed.

- 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**

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

9.) EXECUTIVE SESSION - pursuant to Arizona Revised Statutes §38-431.03(A)(1) for the Board to discuss employment review of the County Administrator

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board convened into Executive Session as presented.

The board reconvened into regular session.

10.) Adjournment

There being no further business to come before the Board of Supervisors, the meeting was adjourned at 11:29 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 | 4022 |
| VOUCHER DATE | 1/27/2020 |
| 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 \$ 9,180.07 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 \$ 314,780.58 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 | \$ 9,180.07 |
| 240 - Flood Control Funds | \$ - |
| All Other Funds | \$ 305,600.51 |
| TOTAL | \$ 253,939.92 |

GREENLEE COUNTY VOUCHER

Voucher No: 4022

Voucher Date: 01/27/2021

Prepared By: _____

Printed: 01/27/2021 10:03:47 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$314,780.58 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.

Richard Lunt Chairman, Supervisor District 3

David Gomez Supervisor District 1

Ron Campbell Supervisor District 2

GREENLEE COUNTY

| Fund | | Amount |
|------|--|--------------|
| 055 | AZ LOCAL GOVT EBT | \$160,684.70 |
| 101 | ADMIN - GENERAL FUND | \$55,119.58 |
| 133 | ATTORNEY - STATE CRIME VICTIM COMP FUND | \$1,000.00 |
| 140 | ATTORNEY - ENHANCEMENT FUND | \$816.11 |
| 150 | SHERIFF - JAIL ENHANCEMENT FUND | \$1,015.96 |
| 219 | PUBLIC WORKS - LANDFILL OPERATIONS FUND | \$12,176.56 |
| 220 | PUBLIC WORKS - ROAD FUND | \$7,286.60 |
| 222 | PHSD - HEALTH SERVICES FUND | \$9,180.07 |
| 223 | EMERGENCY MNGMT - BIOTERRORISM | \$6,315.23 |
| 243 | FAIR FUND | \$424.60 |
| 269 | LIBRARY - RAIN STEM GRANT | \$69.50 |
| 273 | ADHS - COVID-19 | \$26,759.80 |
| 274 | TITLE IV - E | \$2,100.00 |

Voucher No: 4022

Voucher Date: 01/27/2021

| Fund | | Amount |
|-------------|---|---------------------------------|
| 280 | AMBULANCE SERVICE - GHR | \$4,802.76 |
| 601 | PROBATION - GENERAL FUND | \$294.53 |
| 607 | PROBATION - SUMMER YOUTH-PROBATION | \$15.40 |
| 608 | PROBATION URINALYSIS FEES | \$103.10 |
| 800 | ADMIN - GENERAL LONG TERM DEBT ACCOUNT | \$15,478.69 |
| 802 | ADMIN - CAPITAL IMPROVEMENT PROJECTS | \$11,137.39 |
| | | <hr/> <hr/> \$314,780.58 |

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: 4022 -

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 |
|--------------|------|---------|-------|---------|---------|-------------|--------|
|--------------|------|---------|-------|---------|---------|-------------|--------|

Bank Name: For Treasurer Posting

Bank Account: TREASURER

| | | | | | | | | |
|--------|------------|------|----------------------------------|----------------|-----------------------|--|--------------|--------------|
| 524894 | 01/27/2021 | 4022 | ADVANCED CONTROLS CORPORATION | 20-6635 | 101.005.0000.7419.000 | PROFESSIONAL SERVICES. REPAIR TO ERRORS IN HVAC | \$1,440.00 | |
| | | | | | | | Check Total: | \$1,440.00 |
| 524900 | 01/27/2021 | 4022 | AUSTIN'S AUTO ADVANTAGE | 44767 | 219.036.0000.6320.000 | MOTOR VEHICLE REPAIR SUPPLIES GB#3335 TIRES | \$1,454.11 | |
| | | | | | | | Check Total: | \$1,454.11 |
| 524903 | 01/27/2021 | 4022 | AZ DEPT OF ENVIRONMENTAL QUALITY | 0000333521x | 219.036.0000.7534.000 | REGISTRATIONS, DUES, AND ASSESSMENTS. | \$590.59 | |
| 524903 | 01/27/2021 | 4022 | AZ DEPT OF ENVIRONMENTAL QUALITY | 0000333533x | 219.036.0000.7534.000 | REGISTRATIONS, DUES, AND ASSESSMENTS. | \$14.00 | |
| 524903 | 01/27/2021 | 4022 | AZ DEPT OF ENVIRONMENTAL QUALITY | 0000333905x | 219.036.0000.7534.000 | REGISTRATIONS, DUES, AND ASSESSMENTS. | \$3,750.00 | |
| 524903 | 01/27/2021 | 4022 | AZ DEPT OF ENVIRONMENTAL QUALITY | 0000333917x | 219.036.0000.7534.000 | REGISTRATIONS, DUES, AND ASSESSMENTS. | \$1,250.00 | |
| 524903 | 01/27/2021 | 4022 | AZ DEPT OF ENVIRONMENTAL QUALITY | 0000334408x | 219.036.0000.7534.000 | REGISTRATIONS, DUES, AND ASSESSMENTS. | \$250.00 | |
| | | | | | | | Check Total: | \$5,854.59 |
| 524904 | 01/27/2021 | 4022 | AZ LOCAL GOVERNMENT EBT | 0719014-012220 | 055.000.0000.7800.000 | AZLGEBT PAYMENT - JANUARY 2021 | \$160,684.70 | |
| | | | | | | | Check Total: | \$160,684.70 |
| 524907 | 01/27/2021 | 4022 | BASHAS' - 102414 | V352932 | 101.019.0000.6215.000 | Bashas billing date 1/2/2021. 11/30/2020 to | \$2,395.93 | |
| | | | | | | | Check Total: | \$2,395.93 |
| 524910 | 01/27/2021 | 4022 | BOTANICAL PHARM, LLC | 093 | 222.051.0000.7419.000 | Graham County Epidemiology Consulting 20 | \$1,300.00 | |
| 524910 | 01/27/2021 | 4022 | BOTANICAL PHARM, LLC | 129 | 223.068.0000.7419.000 | Greenlee County Epidemiology 96 hours at | \$6,240.00 | |

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: 4022 -

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 |
|--------------|------------|---------|-------------------------------------|---------------------|-----------------------|---|-------------|
| 524910 | 01/27/2021 | 4022 | BOTANICAL PHARM, LLC | 229 | 222.051.0000.7419.000 | Greenlee Public Health Consulting 24 hours at | \$1,560.00 |
| | | | | | | Check Total: | \$9,100.00 |
| 524914 | 01/27/2021 | 4022 | CANYON STATE WIRELESS | 11-122008 | 101.006.0000.7494.000 | Maintenance Contracts-CSW; Aug 2020 - | \$4,952.88 |
| 524914 | 01/27/2021 | 4022 | CANYON STATE WIRELESS | 3110010-1 | 802.015.0000.8550.000 | EVENTIDE SYSTEM UPDATE - PAYMENT 1 OF 3 | \$11,137.39 |
| | | | | | | Check Total: | \$16,090.27 |
| 524917 | 01/27/2021 | 4022 | CATERPILLAR FINANCIAL SERVICES CORP | 30540022 | 800.030.0000.9000.000 | CONTRACT 2019-003 930 M CAT WHEEL LOADER | \$5,854.31 |
| 524917 | 01/27/2021 | 4022 | CATERPILLAR FINANCIAL SERVICES CORP | 30574335 | 800.030.0000.9000.000 | ONTRACT 2017-001 930M, 908M, D5K2 CONTRACT | \$9,624.38 |
| | | | | | | Check Total: | \$15,478.69 |
| 524922 | 01/27/2021 | 4022 | CHRISTINE PERKINS | V479503 | 133.002.0000.7539.000 | CVC 2020-01 Work Loss | \$1,000.00 |
| | | | | | | Check Total: | \$1,000.00 |
| 524928 | 01/27/2021 | 4022 | DENNIS MCCARTHY | V883587 | 101.012.0000.7411.000 | Indigent Defense - Shreeve; Johnson; Vasquez | \$2,450.00 |
| | | | | | | Check Total: | \$2,450.00 |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMCT00017601 | 219.036.0000.7499.000 | OTHER REPAIRS & MAINTENANCE GB3338 | \$1,493.10 |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPC0679366 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 8301. 1-BATTERY. | \$168.76 |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPC0679366 | 101.020.0000.6320.000 | CREDIT. 1-CORE RETURN. | (\$16.37) |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPS5134482/0698391 | 220.030.0000.6320.000 | CREDIT FOR CORE RETURN GB#3403 | (\$16.37) |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPS5134482/0698391 | 220.030.0000.6390.000 | SHOP SUPPLIES GREASE CARTRIDGES | \$150.28 |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPS5147629 | 220.030.0000.6320.000 | MOTOR VEHICLE REPAIR SUPPLIES GB3329 SEAL | \$1,972.39 |

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: 4022 -

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 |
|--------------|------------|---------|----------------------------|-------------|-----------------------|---|------------|
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPS5153792 | 220.030.0000.6320.000 | MOTOR VEHICLE REPAIR SUPPLIES GB#3337 BOLT, | \$563.48 |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPS5155218 | 220.030.0000.6320.000 | MOTOR VEHICLE REPAIR SUPPLIES GB#3288 BLUE | \$339.31 |
| 524932 | 01/27/2021 | 4022 | EMPIRE SOUTHWEST MACHINERY | EMPS5155219 | 220.030.0000.6320.000 | MOTOR VEHICLE REPAIR SUPPLIES GB#3329 WASHER | \$249.60 |
| Check Total: | | | | | | | \$4,904.18 |
| 524935 | 01/27/2021 | 4022 | GILA HEALTH RESOURCES, LLC | V698807 | 280.000.0000.7801.000 | GHR - AMBULANCE | \$4,802.76 |
| Check Total: | | | | | | | \$4,802.76 |
| 524943 | 01/27/2021 | 4022 | JOSI Y. LOPEZ | V98149 | 101.012.0000.7411.000 | Indigent Defense - Whitehair; Montoya; | \$2,700.00 |
| 524943 | 01/27/2021 | 4022 | JOSI Y. LOPEZ | V98149 | 274.012.0000.7411.000 | Indigent Defense - Whitehair; Montoya; | \$2,100.00 |
| Check Total: | | | | | | | \$4,800.00 |
| 524946 | 01/27/2021 | 4022 | KEMPTON CHEVROLET-BUICK | 17619 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 1314-MODULE. GB | \$543.72 |
| 524946 | 01/27/2021 | 4022 | KEMPTON CHEVROLET-BUICK | 17705 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 2022. 1-WIRE KIT, | \$1,043.83 |
| 524946 | 01/27/2021 | 4022 | KEMPTON CHEVROLET-BUICK | 17724 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 2019. 1-MOUNT. | \$99.74 |
| 524946 | 01/27/2021 | 4022 | KEMPTON CHEVROLET-BUICK | 17731 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 2003. 1-HEADLAMP. | \$155.97 |
| 524946 | 01/27/2021 | 4022 | KEMPTON CHEVROLET-BUICK | 86395 | 101.020.0000.7492.000 | OUTSIDE VEHICLE REPAIR. GB 2003. INSTALLED | \$504.70 |
| Check Total: | | | | | | | \$2,347.96 |
| 524947 | 01/27/2021 | 4022 | LA CIENEGA FAMILY PRACTICE | 003 | 273.051.0067.7419.000 | Greenlee County COVID-19 Consulting 30 hours at | \$9,768.00 |
| Check Total: | | | | | | | \$9,768.00 |
| 524948 | 01/27/2021 | 4022 | LAURENCE SCHIFF | V318994 | 222.019.0000.7419.000 | Contracted Services | \$1,500.00 |
| Check Total: | | | | | | | \$1,500.00 |

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: 4022 -

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 |
|--------------|------------|---------|---------------------------|---------|-----------------------|--|------------|
| 524949 | 01/27/2021 | 4022 | LOUS GLOVES, INCORPORATED | 039498 | 101.019.0000.6216.000 | 10 cases black powder-free Nitrile, exam grade black | \$1,014.00 |
| Check Total: | | | | | | | \$1,014.00 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 002337 | 222.049.0000.6320.000 | MOTOR VEHICLE PARTS. GB 4912. 6-2.5 DEF. 1-OIL | \$228.05 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 002340 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 1981. 1-DISC BRAKE | \$315.14 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 002340 | 101.020.0000.6320.000 | CREDIT MEMO. 1-WHEEL NUTS. | (\$2.27) |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 002341 | 101.020.0000.6390.000 | SHOP SUPPLIES. 1-SAFETY VALVE. 1-AIR | \$23.85 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 049335 | 220.030.0000.6390.000 | SHOP SUPPLIES WASHER INV#049335 | \$14.62 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053110 | 101.020.0000.6390.000 | SHOP SUPPLIES. 12-NON-CHLOR BRAKE | \$42.68 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053151 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 2028/STOCK. | \$382.61 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053197 | 219.036.0000.6320.000 | MOTOR VEHICLE REPAIR SUPPLIES BLUE DEF 2.5 GAL | \$169.80 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053198 | 101.020.0000.6390.000 | SHOP SUPPLIES. 1-DIELECT SILICONE COMP. | \$9.04 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053219 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. GB 2023. 1-AIR FILTER. | \$22.89 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053221 | 101.020.0000.6390.000 | SHOP SUPPLIES. 1-SWITCH. | \$54.54 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053383 | 101.020.0000.6320.000 | MOTOR VEHICLE PARTS. 2-WIPER BLADES. 8-RAINX | \$432.43 |
| 524950 | 01/27/2021 | 4022 | MACK'S AUTO SUPPLY | 053384 | 222.049.0000.6320.000 | MOTOR VEHICLE PARTS. 2-OIL FILTERS. | \$11.76 |
| Check Total: | | | | | | | \$1,705.14 |

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: 4022 -

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 |
|--------------|------------|---------|---------------------------|--------------|-----------------------|--|-------------|
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17116267 | 273.051.0067.6220.000 | Medical Supplies | \$3,971.35 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17126571 | 222.077.0000.6220.000 | Medical Supplies | \$36.07 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17126574 | 273.051.0067.6220.000 | Medical Supplies | \$661.83 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17126581 | 222.052.0000.6220.000 | Medical Supplies | \$455.20 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17129596 | 273.051.0067.6220.000 | Medical Supplies | \$814.39 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17129694 | 273.051.0067.6220.000 | Medical Supplies | \$1,264.75 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17129950 | 273.051.0067.6220.000 | Medical Supplies | \$1,694.08 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17130093 | 273.051.0067.6220.000 | Medical Supplies | \$5,515.22 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 17134299 | 273.051.0067.6220.000 | Medical Supplies | \$2,036.44 |
| 524953 | 01/27/2021 | 4022 | MCKESSON MEDICAL SURGICAL | 18003011 | 273.051.0067.6220.000 | Medical Supplies | \$1,033.74 |
| Check Total: | | | | | | | \$17,483.07 |
| 524957 | 01/27/2021 | 4022 | NEXTRAQ | AT01543498 | 101.016.0000.7429.000 | INTERNET. NEXTRAQ ADVANTAGE | \$1,563.80 |
| Check Total: | | | | | | | \$1,563.80 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 114149187001 | 101.019.0000.6100.000 | 1 case of 500 white envelopes plain #10. Invoice | \$8.72 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 130288052001 | 220.032.0000.6100.000 | OFFICE SUPPLIES. 1 PK ZEBRA PEN Z GRIP. | \$19.31 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 140149766001 | 101.019.0000.7539.000 | 3 cases of 200 ea. 3 comp Dart carryout food | \$99.34 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 141858048001 | 101.010.0000.6100.000 | Desk Calendar for 2021 | \$16.89 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 141864902001 | 101.010.0000.6100.000 | Desk calendar for 2021 and disinfecting wipes | \$41.24 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 141865058001 | 101.010.0000.6100.000 | Desk calendar 2021 | \$17.94 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 141865185001 | 101.010.0000.6100.000 | 4 bottles of hand sanitizer | \$17.33 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 142065492001 | 101.091.0000.6100.000 | Desk Calendar | \$43.42 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 144146322001 | 101.019.0000.7539.000 | 1 case of 1000 8 oz. white dome cup lids, # 1244269. | \$45.60 |

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: 4022 -

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 |
|--------------|------------|---------|------------------|--------------|-----------------------|--|----------|
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 144149187001 | 101.019.0000.6100.000 | 1 box # 10 of 500 ct. white plain envelopes, item # | \$8.72 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 144530220001 | 101.019.0000.6230.000 | 2 cases coreless toilet paper, white. 2 cases @ 6 | \$262.55 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 14477468001 | 101.019.0000.6100.000 | CALANDAR,WALL,M, RY21, 21X3, INVOICE | \$26.18 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 144775254001 | 101.019.0000.6100.000 | DESKPAD, BATTERY AAA, BATTERY AA, INVOICE | \$51.62 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 144864633001 | 101.019.0000.6100.000 | 1 ACCUSTAMP, shutter pre-inked one-color COPY, | \$15.41 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 144864633001 | 101.019.0000.6216.000 | 1 ACCUSTAMP, shutter pre-inked one-color COPY, | \$41.41 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 144866743001 | 101.019.0000.6100.000 | 1 Stamp-Ever-Pre inked For Deposit Only message | \$13.02 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 145531824001 | 101.010.0000.6100.000 | Wall calendar 2021 | \$32.13 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 145535221001 | 101.010.0000.6100.000 | Wall calendar 2021 | \$22.58 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146479014001 | 101.003.0000.7451.000 | COPY PAPER SPLIT | \$81.23 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146479014001 | 101.008.0000.7451.000 | COPY PAPER SPLIT | \$83.02 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146479014001 | 101.014.0000.7451.000 | COPY PAPER SPLIT | \$51.20 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146479014001 | 101.015.0000.7451.000 | COPY PAPER SPLIT | \$28.96 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146479014001 | 101.026.0000.7451.000 | COPY PAPER SPLIT | \$33.68 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146479014001 | 101.091.0000.7451.000 | COPY PAPER SPLIT | \$47.60 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146511147001 | 101.008.0000.6100.000 | OFFICE SUPPLIES - CLEANING | \$81.35 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146531577001 | 101.008.0000.6100.000 | OFFICE SUPPLIES - | \$69.46 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146754850001 | 101.091.0000.6100.000 | Envelopes | \$51.03 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 146887331001 | 601.698.0000.6100.000 | Invoice #146887331001 | \$101.57 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148257431001 | 101.008.0000.6100.000 | OFFICE SUPPLIES | \$82.87 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148431687001 | 101.019.0000.6230.000 | 1 pk of 24 large green all purpose gloves flock lined. | \$16.89 |

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: 4022 -

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 |
|--------------|------------|---------|------------------|--------------|-----------------------|---|----------|
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148549348001 | 101.019.0000.6230.000 | 1 pak of 24 small green flack-lined general purpose | \$57.22 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148855758001 | 101.019.0000.6220.000 | 1 box Band-Aid Brand Flexible Fabric Adhesive | \$6.94 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148855758001 | 101.019.0000.6230.000 | 1 box Band-Aid Brand Flexible Fabric Adhesive | \$20.92 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148866367001 | 101.019.0000.6220.000 | 1 box of 10 pkts first aid burn cream item #676476, | \$5.85 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148866367001 | 101.019.0000.6230.000 | 1 box of 10 pkts first aid burn cream item #676476, | \$10.84 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148866367001 | 101.019.0000.6230.000 | 1 box of 10 pkts first aid burn cream item #676476, | \$6.43 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148866369001 | 101.019.0000.6220.000 | 1 box of 20 pkts. first aid antibiotic ointment .03 oz. | \$8.24 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148866375001 | 101.019.0000.6215.000 | 1 case of 500/4.5gm mustard packets, .16 oz | \$13.98 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148869096001 | 101.019.0000.6230.000 | 1 case of 4 gal. Genuine Joe Lemon dish soap. Item # | \$56.57 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148870921001 | 101.019.0000.6230.000 | 1 case of 6 galllons non brand bleach. Item # | \$14.34 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148926451001 | 222.080.0000.6100.000 | Office Supplies | \$15.20 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148927064001 | 222.057.0000.6100.000 | Office Supplies | \$9.38 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 148927068001 | 222.051.0000.6100.000 | Office Supplies | \$62.14 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 149733173001 | 222.051.0000.6100.000 | Office Supplies | \$40.69 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 149733443001 | 222.051.0000.6100.000 | Office Supplies | \$44.00 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 149947254001 | 220.032.0000.6100.000 | OFFICE SUPPLIES. CHAIR-MIDBACK | \$325.55 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 149956377001 | 101.013.0000.7423.000 | Roll of Postage Stamps | \$55.00 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 150442916001 | 220.032.0000.6100.000 | OFFICE SUPPLIES. ADDRESS LABELS/3000CT. | \$18.50 |

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: 4022 -

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 |
|--------------|------------|---------|---|--------------|-----------------------|---|------------|
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | 481598195001 | 101.008.0000.6100.000 | OFFICE SUPPLIES, BOS MEETINGS, POCKET | \$253.41 |
| 524958 | 01/27/2021 | 4022 | OFFICE DEPOT INC | V640041 | 101.009.0000.6100.000 | 1/3 cut folder: Invoice 506192428001 | \$32.38 |
| 524959 | 01/27/2021 | 4022 | PROFESSIONAL AMBULANCE SALES & SERVICE | 3803 | 222.049.0000.6320.000 | MOTOR VEHICLE PARTS. GB 4911. 2-HEATER VALVE | \$1,304.96 |
| Check Total: | | | | | | | \$2,569.85 |
| 524963 | 01/27/2021 | 4022 | REBECCA M JOHNSON | V112331 | 101.012.0000.7411.000 | Indigent Defense - Misener; Nabor; Montoya; Lawrence | \$1,840.00 |
| Check Total: | | | | | | | \$1,840.00 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674803 | 220.030.0000.6330.000 | ROAD REPAIR SUPPLIES RSTP I/E OB S YEL 1 GAL, PAINT | \$79.76 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674812 | 101.005.0000.6310.000 | BUILDINGS AND GROUNDS. 32-VARIOUS SIZED HILLMAN | \$181.43 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674881 | 101.019.0000.6310.000 | 8 Hillman fasteners. 8 Hillman fasteners, 1 Hillman | \$61.82 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674889 | 220.030.0000.6320.000 | MOTOR VEHICLE REPAIR SUPPLY GB3321 NPPLE GALV | \$46.77 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674893 | 220.030.0000.6330.000 | ROAD REPAIR SUPPLIES YELLOW PAINT RSTP I/E OB | \$52.38 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674929 | 101.005.0000.6310.000 | BUILDINGS AND GROUNDS. 1-RCJ6Y CHAMP | \$8.76 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674935 | 101.019.0000.6216.000 | 2 5 gallon cooler, ACE. Invoice # 674935, inv. date | \$56.21 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674953 | 220.030.0000.6390.000 | SHOP SUPPLIES PAINTBRUSH 3" INV#674953 | \$11.44 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 674968 | 101.005.0000.6310.000 | BUILDINGS AND GROUNDS. BWT INSERT BIT SET 1"33P, | \$97.58 |

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting
Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021
Voucher Range: 4022 -

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 |
|--------------|------------|---------|-----------------------------|-----------|-----------------------|---|------------|
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 675107 | 220.032.0000.6310.000 | BUILDINGS AND GROUNDS. POWERCENTER POWER | \$74.46 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 675227 | 101.005.0000.6390.000 | SHOP SUPPLIES. TAPE | \$26.32 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 675235 | 219.036.0000.6430.000 | SHOP SUPPLY TRIMMER FSA57/56 BTRY W/AK 10 | \$212.15 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | 725008 | 101.019.0000.6216.000 | 3 cases Prime Source 2 ply toilet paper. 36/cs ea. | \$219.60 |
| 524968 | 01/27/2021 | 4022 | SAFFORD BUILDERS SUPPLY, CO | K75238 | 101.005.0000.6310.000 | BUILDINGS AND GROUNDS. 2-UNION GLV IRON 1X1". | \$37.37 |
| Check Total: | | | | | | | \$1,166.05 |
| 524969 | 01/27/2021 | 4022 | SENERGY PETROLEUM | 705708 | 219.036.0000.6250.000 | FUEL@ LOMA LINDA LANDFILL RED DYED | \$2,057.51 |
| Check Total: | | | | | | | \$2,057.51 |
| 524971 | 01/27/2021 | 4022 | SOE SOFTWARE CORPORATION | 00825 | 101.004.0000.7491.000 | ANNUAL ASSURANCE ELECTION NIGHT | \$3,332.00 |
| Check Total: | | | | | | | \$3,332.00 |
| 524976 | 01/27/2021 | 4022 | SOUTHWEST GAS CORPORATION | V463355 | 101.005.0000.7472.000 | NATURAL GAS SERVICES @ GREENLEE COUNTY | \$1,316.21 |
| Check Total: | | | | | | | \$1,316.21 |
| 524983 | 01/27/2021 | 4022 | THE MASTER'S TOUCH, LLC | V22396 | 101.001.0000.7423.000 | NOV Postage | \$1,316.00 |
| Check Total: | | | | | | | \$1,316.00 |
| 524984 | 01/27/2021 | 4022 | THOMSON REUTERS - WEST | 843589227 | 101.002.0000.6240.000 | Westlaw Dec 2020 | \$937.13 |
| 524984 | 01/27/2021 | 4022 | THOMSON REUTERS - WEST | 843589449 | 101.012.0000.6240.000 | West Information Charges - December 2020 | \$1,075.94 |
| 524984 | 01/27/2021 | 4022 | THOMSON REUTERS - WEST | 843668494 | 101.003.0000.7535.000 | SUBSCRIPTION CHARGES/ AZ STATE COURT RULES/ | \$380.68 |
| 524984 | 01/27/2021 | 4022 | THOMSON REUTERS - WEST | 843677275 | 101.002.0000.6240.000 | Library Plan | \$29.84 |
| 524984 | 01/27/2021 | 4022 | THOMSON REUTERS - WEST | 843677288 | 101.012.0000.6240.000 | Library Plan Charges - West Complete Library Sub | \$998.19 |

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: 4022 -

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 | |
|--------------|------------|---------|--------------------------|-----------------|-----------------------|--|--------------|------------|
| 524984 | 01/27/2021 | 4022 | THOMSON REUTERS - WEST | 843677298 | 101.013.0000.6240.000 | subscription law books 2021 | \$421.21 | |
| 524984 | 01/27/2021 | 4022 | THOMSON REUTERS - WEST | 843678500 | 101.012.0000.6240.000 | Subscription Product Charges - AZ Practice Series | \$433.95 | |
| | | | | | | | Check Total: | \$4,276.94 |
| 524989 | 01/27/2021 | 4022 | TYLER TECHNOLOGIES, INC. | 025-314655 | 101.015.0000.7495.000 | VISIONS ANNUAL FEE/ MAINTENANCE START | \$2,088.63 | |
| 524989 | 01/27/2021 | 4022 | TYLER TECHNOLOGIES, INC. | 025-317440-1 | 101.015.0000.7495.000 | INVOICE 025-317440 WAS SHORTED \$116.04 IN TAX, | \$116.04 | |
| | | | | | | | Check Total: | \$2,204.67 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314006-012220 | 101.016.0000.7421.000 | PHONE CHARGES FOR ACCOUNT 15314006 | \$193.57 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314025-012220 | 101.016.0000.7421.000 | PHONE CHARGES FOR 15314025 | \$63.53 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314053-012220 | 101.015.0000.7421.000 | PHONE SERVICES ACCOUNT 15314053 - | \$54.29 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314066-012220 | 101.016.0000.7421.000 | PHONE CHARGES FOR 15314066 | \$60.80 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 101.016.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$922.45 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 220.032.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$33.71 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.051.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$10.45 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.052.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$14.65 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.054.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$11.05 | |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.055.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$9.81 | |

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: 4022 -

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 |
|--------------|------------|---------|----------------------|-----------------|-----------------------|------------------------------------|----------|
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.056.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$11.45 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.057.0572.7421.000 | PHONE CHARGES ACCT 15314-072 | \$11.45 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.061.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$7.56 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.069.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$21.05 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.071.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$20.38 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.077.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$18.81 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 222.080.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$17.76 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 223.068.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$8.63 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 243.086.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$6.38 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314072-012220 | 601.698.0000.7421.000 | PHONE CHARGES ACCT 15314-072 | \$142.58 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 101.016.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$518.40 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 220.032.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$56.28 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.051.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$8.16 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.054.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$8.16 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.055.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$9.33 |

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

Sort By: Check

Voucher Range: 4022 -

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 |
|--------------|------------|---------|----------------------|-----------------|-----------------------|--|----------|
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.056.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$8.16 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.057.0572.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$8.16 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.061.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$6.99 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.069.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$12.82 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.071.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$52.55 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.077.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$9.33 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.078.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$9.33 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 222.080.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$23.32 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 223.068.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$66.60 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 243.086.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$52.55 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314073-012220 | 601.698.0000.7421.000 | PHONE CHARGES FOR ACCT 15314073 | \$50.38 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | 15314074-012220 | 101.016.0000.7421.000 | PHONE CHARGES FOR 15314074 | \$650.73 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V107097 | 101.019.0000.7421.000 | MONTHLY PHONE LINE CHARGES FOR THE | \$285.06 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V215912 | 220.032.0000.7421.000 | TELEPHONE CHARGES FOR GREENLEE COUNTY | \$295.27 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V229580 | 222.069.0000.7421.000 | Telephone Charges | \$655.58 |

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: 4022 -

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 |
|--------------|------------|---------|----------------------|-------------|-----------------------|--|--------------|
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V302083 | 101.019.0000.7421.000 | MONTHLY PHONE CHARGES FOR 928-865-9651, | \$5.46 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V599510 | 101.005.0000.7421.000 | TELEPHONE CHARGES. IT FIRE ALARM LINES. | \$107.11 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V599510 | 101.005.0033.7421.000 | TELEPHONE CHARGES. IT FIRE ALARM LINES. | \$107.11 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V650273 | 222.069.0000.7421.000 | Telephone Charges | \$123.23 |
| 524992 | 01/27/2021 | 4022 | VALLEY TELECOM GROUP | V950053 | 101.006.0000.8520.000 | Special Circuit | \$659.00 |
| Check Total: | | | | | | | \$5,429.43 |
| 524997 | 01/27/2021 | 4022 | WALMART COMMUNITY | 7316/012520 | 101.019.0000.7539.000 | SHORT PAY BALANCE DUE | \$50.86 |
| 524997 | 01/27/2021 | 4022 | WALMART COMMUNITY | V811591 | 101.019.0000.6215.000 | Statement closing date 1/16/2021. 5 charges from | \$1,384.02 |
| 524997 | 01/27/2021 | 4022 | WALMART COMMUNITY | V811591 | 101.019.0000.6216.000 | Statement closing date 1/16/2021. 5 charges from | \$281.35 |
| 524997 | 01/27/2021 | 4022 | WALMART COMMUNITY | V811591 | 101.019.0000.6230.000 | Statement closing date 1/16/2021. 5 charges from | \$10.78 |
| 524997 | 01/27/2021 | 4022 | WALMART COMMUNITY | V811591 | 101.019.0000.7539.000 | Statement closing date 1/16/2021. 5 charges from | \$115.91 |
| Check Total: | | | | | | | \$1,842.92 |
| Bank Total: | | | | | | | \$294,493.74 |

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: 4022 -

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 | | | | | | | \$160,684.70 |
| 101 | | | | | | | \$42,676.72 |
| 133 | | | | | | | \$1,000.00 |
| 219 | | | | | | | \$11,241.26 |
| 220 | | | | | | | \$4,286.74 |
| 222 | | | | | | | \$7,656.99 |
| 223 | | | | | | | \$6,315.23 |
| 243 | | | | | | | \$58.93 |
| 273 | | | | | | | \$26,759.80 |
| 274 | | | | | | | \$2,100.00 |
| 280 | | | | | | | \$4,802.76 |
| 601 | | | | | | | \$294.53 |
| 800 | | | | | | | \$15,478.69 |
| 802 | | | | | | | \$11,137.39 |
| Fund Totals: | | | | | | | \$294,493.74 |

End of Report

Disbursements Grand Total: \$294,493.74



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

| | | |
|-----------------|------------|-------------------------|
| Esparza | Andrew | P |
| Last Name | First Name | Middle Initial |
| 63 H and H Dr | Duncan | AZ |
| Mailing Address | City | State 85534 Zip |

SECTION 2: Transaction Information

EFFECTIVE DATE: 1/24/2021

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

COMMENTS: Hired as a Deputy Cadet

| <u>Employee's Current Status</u> | <u>Proposed: New Hire, Change</u> |
|--|--|
| Detention Officer II | Deputy Cadet |
| Position Title | Position Title |
| Sheriff's Office Detention | Sheriff's Office Patrol |
| Department | Department |
| Non-Exempt <input checked="" type="checkbox"/> | Non-Exempt <input checked="" type="checkbox"/> |
| Hourly Rate <u>\$ 16.74</u> | Hourly Rate <u>\$ 17.96</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 | 5202 | | 100 | \$17.96 |
| | | | | | |
| | | | | | |

SECTION 4: SIGNATURES (REQUIRED)

| | |
|--------------------------------------|----------------------------|
| | |
| Employee Signature | Elected/Appointed Official |
| 1/21/21 | 1/21/21 |
| Date | Date |
| | |
| Chairman of the Board of Supervisors | Date |

For Office Use Only: (Payroll)

Date Entered: _____ By: _____

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



MEETING DATE: February 2021
DEPARTMENT: Superior Court Judge

REQUESTED BY: Monica L. Stauffer
TELEPHONE #: 928.865.3872

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

Approve the appointment of Judge Pro Tempore for the Honorable Terry Bannon and the Honorable Travis W. Ragland effective July 1, 2021 and ending June 30, 2022.

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 101-012 \$ _____ 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!



Monica L. Stauffer, Superior Court Judge
P. O. Box 1296, Clifton, AZ 85533
Telephone: 928.865.3872 Fax: 928.865.5358

Cristina R. O'Coynne, Court Administrator
P. O. Box 1296, Clifton, AZ 85533
Telephone: 928.865.3872 Fax: 928.865.5358

January 28, 2021

Ms. Blanca Moreno Calles
Arizona Supreme Court
Administrative Office of the Courts
1501 West Washington
Phoenix, AZ 85007

RE: *Terry Bannon, Judge Pro Tempore Appointment*
July 1, 2021 – June 30, 2022

Dear Ms. Calles:

Please consider this letter as a request by your Honor, for appointment of Honorable Terry Bannon, State Bar No. 015379, Arizona Bar admission date May 1994, to serve as Greenlee County Superior Court Judge Pro Tempore on a part-time basis. I am asking that this appointment be made effective July 1, 2021 and ending June 30, 2022. Judge Bannon meets the qualifications required in A.R.S. §12-142. Judge Bannon's appointment as judge pro tempore will be unpaid.

I will be presenting this request to our Board of Supervisors and will submit such documentation to you following their approval.

Thank you for your consideration of this request.

Respectfully,

Monica L. Stauffer
Presiding Judge
Greenlee County

MLS:cro

c: Honorable Terry Bannon
File



Monica L. Stauffer, Superior Court Judge
P. O. Box 1296, Clifton, AZ 85533
Telephone: 928.865.3872 Fax: 928.865.5358

Cristina R. O'Coynne, Court Administrator
P. O. Box 1296, Clifton, AZ 85533
Telephone: 928.865.3872 Fax: 928.865.5358

January 28, 2021

Ms. Blanca Moreno Calles
Arizona Supreme Court
Administrative Office of the Courts
1501 West Washington
Phoenix, AZ 85007

RE: *Travis W. Ragland, Judge Pro Tempore Appointment*
July 1, 2021 – June 30, 2022

Dear Ms. Calles:

Please consider this letter as a request by your Honor, for appointment of Travis W. Ragland, State Bar No. 021985, Arizona Bar admission date 2002, to serve as Greenlee County Superior Court Judge Pro Tempore on a part-time basis. Judge Ragland currently serves as Judge Pro Tempore in Graham County. I am asking that this appointment be made effective July 1, 2021 and ending June 30, 2022. Judge Ragland meets the qualifications required in A.R.S. §12-142. Judge Ragland's appointment as judge pro tempore will be unpaid.

I will be presenting this request to our Board of Supervisors and will submit such documentation to you following their approval.

Thank you for your consideration of this request.

Respectfully,

Monica L. Stauffer
Presiding Judge
Greenlee County

MLS:cro

c: Honorable Travis Ragland, 800 West Main Street, Safford, AZ 85546
File