

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, May 5, 2020 – 8:00 a.m.**
**Zoom Video Conferencing. To join the meeting enter the following URL into your
browser:**

<https://us02web.zoom.us/j/81812743330?pwd=MVFhNVkzTjVcGNWdUNIUUExbEx4dz09>

Meeting ID: 818 1274 3330
Password: 815678

The Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street, Clifton, Arizona, will also be open to the public and a link to the video conference will be provided at that location

AGENDA

- 1.) Call to Order
 - A. Pledge of Allegiance
 - B. Call to the Public

- 2.) PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:
 - A. Consent Agenda
 1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00

- 3.) David Manuz, Public Works Manager – Roads/Landfill
 - A. Discussion/Action regarding the award of bid for the purchase of Chip Seal oil
 - B. Discussion/Action regarding the award of bid for 3/8" fractured/washed chips for the Chip Seal Project
- 4.) Akos Kovach, Census 2020 Complete Count Committee
 - A. Information only: Update on coordinated efforts on Census 2020 to increase response rate
- 5.) Akos Kovach, Economic Development Coordinator
 - A. Discussion/Action regarding Possible donation to Local First Arizona Foundation for financial support for additional micro-grants for small, local, rural businesses in an amount as directed by the Board
- 6.) Derek Rapier, County Administrator
 - A. Discussion/Action regarding recommended Budget Reduction Measures
- 7.) Derek Rapier, County Administrator
 - A. County and State budget and legislative issues
 - B. Calendar and Events
- 8.) Consent Agenda
 - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 5/07/2019; 11/05/2019; 01/21/2020; 4/21/2020
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 3036; 3037; 3038
 - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$ 22,503.68 to be reimbursed upon receipt of funds: Fund 193 - \$4,675.05; Fund 243 - \$17,828.63
- 9.) Supervisors Reports
Supervisor Richard Lunt
 - A. Legislative Policy Committee (LPC) meeting
- 10.) Adjournment

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431.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: May 5, 2020
DEPARTMENT: Public Works Roads/Landfill

REQUESTED BY: David Manuz
TELEPHONE #: 928-687-2004

1. Insert brief description of proposal and requested Board action:
A). Requesting permission to purchase Asphalt Emulsions/oil from Hawker & Evans (Lowest Bidder) for the 2020 Chip Seal Project
B). Requesting permission to purchase 3/8" Fractured Chips from CKC Construction (Lowest Bidder) for the 2020 Chip Seal Project

2. Continued from meeting of: Tuesday February 4, 2020
Discussed in meeting of: Requested permission to go out to bid for Asphalt Emulsions/oil & 3/8" Fractured Chips

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: Project Code #: _____
Expenditure: Is this a budgeted expense? Yes No
Fund 220 \$ \$228,406.49 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!

2020 Asphalt Emulsion Bids

I recommend Hawker & Evans Asphalt Co. for the Emulsions oil bid for the 2020 Chip Seal Project

Hawker & Evans Asphalt

Chip Seal Oil: \$416.00 a ton

Product delivery & spread truck total: \$120,284.47

Fog Coat: \$220.00 a ton

Product delivery & Spread truck total: \$49,608.00

TOTAL \$169,892.47

Western Emulsions

Chip Seal Oil: \$451.00 a ton

Product delivery & spread truck total: \$135,471.53

Fog Coat: \$257.00 a ton

Product delivery & Spread truck total: \$59,956.00

TOTAL \$195,427.53

For the 3/8" fractured chips, I recommend CKC Construction

CKC Construction

3/8" Fractured/Washed Chips Delivered \$24.50 ton

Product Delivery: TOTAL \$49,000.00

Tri County Materials

3/8" Fractured/Washed Chips Delivered \$32.00 ton

Product Delivery: TOTAL \$64,000.00

Emulsions Oil, Fog Coat and Fractured Chips TOTAL: \$218,892.47

Roller Rental (two machines): \$3,618.02 =

Total **\$222,510.49**

Striping of road ways: waiting on the quote

Requesting approval for a Total: \$228,406.00 to complete the 2020 Chip Seal Project

Request for Bid

BIDDERS SHALL USE THIS FORM TO SUBMIT THEIR BID

Bidders shall complete pricing information and return completed Request for Bid form. Failure to return this form completed and before the dead line will result in non-consideration of bid.

3/8" Chips(Regular-3/8" to 1/8")-Delivered	1800 tons	\$
Tax		\$
NO BID		
Total		\$

Please state conditions for price adjustments

Certification: I certify by my signature below that I am authorized to offer this bid on behalf of below named person or business entity and that I have included with this bid any and all information which will affect the cost of the delivery of goods to the Greenlee County Board of Supervisors. I further certify that the bid costs and conditions submitted herein will be in effect as stated in price adjustment sheet and that this bid represents an independent bid without influence from other bidders.

Signature: Keith Ryan

Company: HAWKER & EVANS ASPHALT CO., INC

Address: 308 S. LEBARON
MESA, AZ 85210

Contact Person: KEITH RYAN Title: PRESIDENT

Phone: 480-619-4100 Cell: 602-418-2685

AZ tax #: 20164189 AZ ROC #: 301379

BIDDERS SHALL USE THESE FORMS TO SUBMIT THEIR BID

Bidders shall complete pricing and return complete Request for Bids. Failure to return complete Request for Bids may result in non consideration of Bid.

Delivery of Asphalt product	\$.21	/ton mile
HFE 100P F.O.B (No estimated quantity)	\$ 440.00	/ton
Testing CRS-2/CRS-2P/HFE100P	\$ 425.00	/test sample
CRS-2P modified with 2% latex F.O.B. (No estimated quantity)	\$ 416.00	/ton
SS-1H/CSS-1H; Diluted 1:1	\$ 220.00	/ton
Hourly spread rate	\$ 270.00	/hour
Demurrage rate (After 1.5 hours free unloading) (See Above explanation)	\$ 405.00	/hour
Vendor shall show capacity of delivery truck	3,400	Spreader gallons
Vendor shall show capacity of delivery truck	6,000	Transport gallons

Vender shall show approximate haul mileage from Emulsion Plant to Duncan, Arizona. Haul miles will be used in determining the lowest and best bid.

191 Miles

Certification: I certify by my signature below that I am authorized to offer this bid on behalf on below named person or business entity and that I have included with this bid any and all information which will affect the cost of the delivery of goods to the Greenlee County Board of Supervisors. I further certify that the bid costs and conditions submitted herein will be in effect as stated in price adjustment sheet and that this bid represents an independent bid without influence from other bidders.

HAWKER & EVANS ASPHALT CO., INC

Firm Submitting Bid: _____

AZ Tax ID Number: 20164189

Address in Full: 308 S. LEBARON
MEZA, AZ 85210

Signature: Keith Ryan

Contact Person: Keith Ryan

Phone: 602-418-2685

Bidders shall complete pricing and return complete Request for Bids. Failure to return complete Request for Bids may return in non consideration of Bid.

Please state conditions for price adjustments.

NONE.

BIDDERS SHALL USE THESE FORMS TO SUBMIT THEIR BID

Bidders shall complete pricing and return complete Request for Bids. Failure to return complete Request for Bids may result in non consideration of Bid.

Delivery of Asphalt product	\$ 45 / ton ^{24 ton min per load}	/ton mile
HFE 100P F.O.B (No estimated quantity)	\$ no bid	/ton
Testing CRS-2/CRS-2P/HFE100P	\$ 0	/test sample
CRS-2P modified with 2% latex F.O.B. (No estimated quantity)	\$ 451	/ton
SS-1H/CSS-1H; Diluted 1:1	\$ 257	/ton
Hourly spread rate	\$ 250 ^{6 hr min per day}	/hour
Demurrage rate (After 1.5 hours free unloading) (See Above explanation)	\$ 100	/hour
Vendor shall show capacity of delivery truck	3,200 - 4600 Spreader	gallons
Vendor shall show capacity of delivery truck	5,600 - 6,000 Transport	gallons

Vender shall show approximate haul mileage from Emulsion Plant to Duncan, Arizona. Haul miles will be used in determining the lowest and best bid.

165 Miles

Certification: I certify by my signature below that I am authorized to offer this bid on behalf on below named person or business entity and that I have included with this bid any and all information which will affect the cost of the delivery of goods to the Greenlee County Board of Supervisors. I further certify that the bid costs and conditions submitted herein will be in effect as stated in price adjustment sheet and that this bid represents an independent bid without influence from other bidders.

Firm Submitting Bid: Western Emulsions

AZ Tax ID Number: 86-033608Z

Address in Full: 3450 E 36th St.

Tucson AZ. 85713

Signature: [Signature]

Contact Person: Devin Crighton

Phone: 602-819-5404

Bidders shall complete pricing and return complete Request for Bids. Failure to return complete Request for Bids may return in non consideration of Bid.

Please state conditions for price adjustments.



**CONSTRUCTION
& MATERIALS**

1234 E. Airport Road
Safford, AZ 85546
Phone (928) 428-3423 FAX (928) 428-3429

Brian Cluff, Vice-President
Email - brian@ckcconstruction.com
Contractors License No: 251415 Class 'A'

Proposal

Proposal Submitted To: Greenlee County—Dave Manuz	Phone: 928-965-7702	Date: 1/23/20
Street Address:	Job Name: Greenlee County Chips	
City, State and Zip Code:	Job Location: 3-Way	Contact Email: dmanuz@co.greenlee.az.gov
Owner:	Fax Number:	Job Phone:

We hereby submit specifications and estimates for:


3/8" Chips delivered to various locations including: County Airport, York, and Faigrounds in Duncan

Item #	Description	Quantity	Unit	FOB CKC	Delivered to Job	Total
	3/8" Crushed Chips(Washed)—1/8" to 3/8"	2,000	tons		24.50	49,000.00
	Not ADOT Spec chips.					0.00
						0.00
						0.00

Total \$49,000.00

Exclusions: Permits or Testing

** Sales Tax ___ is, or X is not, (mark one) included in above proposal. **

<p>ACCEPTANCE of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above within 30 days of completion of work.</p> <p>Customer Signature: _____</p> <p>Printed Name: _____</p> <p>Date: _____</p>	<p>Contractor Signature: </p> <p>Dustin Curtis dustin@ckcconstruction.com</p>
	<p>Note: Proposal may be withdrawn by CKC if not accepted with <u>30</u> Days from Bid Date.</p>

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Any insurance required by owner or customer above what CKC normally carries for General Liability and Workers Compensation will result in additional charges to obtain such insurance.

Physical Properties of Soil and Aggregate

Client: Tri County Materials
ATTN: Peter Vlassis
3215 US-191
Safford, AZ, 85546

Project No. 192532TT
Lab No. 584022
Field No. NAT10
Report Date: 2/27/2020

Project: Annual Quality Control

Location: Various

Material: 3/8" Chips Sampled By: TF Date: 2/25/2020

Source/ID: Native Submitted By: TF Date: 2/25/2020

Supplier: Tri County Materials Authorized By: Client Date: 2/25/2020

Sample Location: Production Stockpiles

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

SIEVE SIZE in/mm	CUMULATIVE % PASSING	PROJECT SPECIFICATION
6 / 150.0	100	
3 / 75.0	100	
2½ / 62.5	100	
2 / 50.0	100	
1½ / 37.5	100	
1 / 25.0	100	
¾ / 19.0	100	
½ / 12.5	100	
⅜ / 9.5	100	
¼ / 6.3	76	
#4 / 4.75	46	
#8 / 2.36	5	
#10 / 2.00	3	
#16 / 1.18	3	
#30 / .600	2	
#40 / .425	2	
#50 / .300	2	
#100 / .150	2	
#200 / .075	1.7	

PHYSICAL PROPERTIES	RESULTS	TARGET/ SPECIFICATION

Comments: NT denotes material not tested for this property.

* denotes material out of specification.

Laboratory test results reported herein apply only to the specific sample on which the test was run. The above services and report were performed pursuant to the terms and conditions of the agreement or proposal, if any, between SA and client. SA warrants that this work was performed under the appropriate standard of care, including the skill and judgement that is reasonably expected from similarly situated professionals. No other warranty, guaranty, or representation, either express or implied is included or intended.

Reviewed by Diego Ruiz
Laboratory Manager

Copies to: Addressee (1)

Bianca Figueroa

From: David Manuz
Sent: Friday, May 1, 2020 5:11 PM
To: Derek Rapier; Bianca Figueroa
Subject: Fw: chips
Attachments: 584022 - 3-8 Chips.pdf

From: Peter Vlassis <petervlassis@yahoo.com>
Sent: Tuesday, April 7, 2020 9:19 AM
To: dmanuz@co.greenlee.az.us <dmanuz@co.greenlee.az.us>
Subject: Fw: chips

This test is old I will have a new test run today.

I think \$32.00 ton for both locations. We can dump them in your pile.

To rent the super dumps it is \$110.00 per hour portal to portal.

*Peter Vlassis
Tri County Materials
Southern AZ Concrete Pumping
928-428-1371*

----- Forwarded Message -----

From: Wesley Smith <wsmith@speedie.net>
To: Peter Vlassis <petervlassis@yahoo.com>
Sent: Tuesday, April 7, 2020, 08:11:38 AM MST
Subject: chips

SPEEDIE
AND ASSOCIATES
Geotechnical • Environmental • Materials Engineers

Wes Smith / Project Manager
Speedie & Associates, Inc. , 3125 E. 47th St., Tucson, AZ 85713
E-Mail: wsmith@speedie.net
c 602.361.6229 / o 520.514.9411 / f 520.514.9474
Phoenix / Flagstaff/ Tucson

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



MEETING DATE: May 5, 2020
DEPARTMENT: Census Complete County Committee

REQUESTED BY: Akos Kovach
TELEPHONE #: 928-865-4762

1. Insert brief description of proposal and requested Board action:
Presentation of information regarding Greenlee County and the Complete County Committee's efforts to increase participation rates for Census 2020.

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: _____

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

Original backup documentation must accompany this form!

Bianca Figueroa

From: Bianca Figueroa
Sent: Friday, May 1, 2020 8:26 AM
To: Derek Rapier
Subject: FW: Request for agenda item in 5-5-20 Greenlee Board of Supervisors meeting

From: Susan Breen <suebreen53@hotmail.com>
Sent: Wednesday, April 29, 2020 12:23 AM
To: Bianca Figueroa <bfigueroa@greenlee.az.gov>
Subject: Request for agenda item in 5-5-20 Greenlee Board of Supervisors meeting

[EXTERNAL]

Ron Campbell
David Gomez
Richard Lunt

Gentlemen:

With recent news that FMI may soon be furloughing and laying off workers in Morenci, I'm concerned that people who were living in Greenlee on April 1, 2020 (Census Day) may be soon leaving town and heading off to various unknown places. As of 4-27-20, Greenlee had the fourth-lowest response rate in the state (23.5%). Only Apache, La Paz and Navajo Counties had lower response rates. Our response rate so far is approximately half of what it was in 2010 (45.4%). Obviously, we are looking at a devastating blow to Greenlee's economy with such a dreadful undercount.

To help counteract this, I'm wondering is whether there may be a way to track the people who leave FMI housing between now and when the final census count is due on 10-31-20? I would imagine that since it involves company housing, the company could provide us with that data. Of course that won't help us track people leaving who don't live in FMI housing, but that would be harder to do and should be a much smaller number.

I know we are all concerned about the effect of COVID-19 on Greenlee's employment numbers, which is something we can't do anything about at this time. However, any way that we can bring our Census numbers up seems like something we should pursue if we can. Thank you for your attention to this matter.

Susan Breen
PO Box 152
Clifton 85533
602-525-3686

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



MEETING DATE: May 5, 2020
DEPARTMENT: Economic Development

REQUESTED BY: Akos Kovach
TELEPHONE #: 928-865-4762

1. Insert brief description of proposal and requested Board action:
Presentation of information regarding Local First Arizona Foundation micro-grant program for small, local, rural businesses and request to provide funding for the continuation of this program.

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: _____

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

Original backup documentation must accompany this form!

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



MEETING DATE: May 5, 2020 REQUESTED BY: D. Rapier
 DEPARTMENT: County Administration TELEPHONE #: 928-865-2072

1. Insert brief description of proposal and requested Board action:
 Discussion of recommended budget reduction measures for the current and coming fiscal years.

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

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

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

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

Original backup documentation must accompany this form!

DEREK D. RAPIER
County Administrator
Clerk of the Board
(928) 865-2072
drapier@greenlee.az.gov
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

MEMORANDUM REGARDING AUSTERITY MEASURES TO REDUCE BUDGET RISK

Prepared for the Board of Supervisors 5/5/2020

Recommended Measures to be Taken Immediately:

1. Require all offices both Elected Officials and appointed Department Heads to review ALL expenditures for necessity. If it is determined that an expenditure is not a current necessity, can it be delayed? Will there be a dollar cost associated with delay (e.g. contract penalty)? Can the purchase or contract be pushed into the next fiscal year?
2. Require that all capital expenditures in excess of \$2,000 be placed on the regular agenda instead of the consent agenda for board review. Elected Officials and Department Heads must present their request and justify the expense. This policy will not apply to ongoing expenses such as cleaning supplies or other items that where there is an ongoing contractual relationship with a vendor for regular purchases to support ongoing operations.
3. All Departments and Elected Official's offices should stop all unnecessary travel outside the county. Utilization of video-conferencing or teleconferencing should be used in place of in-person meetings wherever possible to limit travel.
4. If in-person attendance at meetings is required, all offices and departments are required to use county vehicles instead of personal vehicles as a cash saving measure unless specific circumstances do not allow for use of a county vehicle. Use of non-county vehicles must be specifically approved by the Elected Official or Department Head.
5. Board must specifically approve, prior to advertising, the filling of all vacancies. Positions not currently filled should be reviewed prior to the end of the budget year to determine if the position should be budgeted for in the coming fiscal year. The burden of scheduling a review to fill a vacancy will be upon the Elected Official or Department Head.
6. Overtime, should be kept to a minimum and should only be utilized to meet emergency needs. As in the past, paid overtime will only be available for nursing staff or other health department personnel directly associated with COVID-19 prevention and/or control and sheriff's office personnel. Overtime, that is

compensated as comp time should also be kept to minimum with prior approval of Elected Official or Department Head. While this is the current policy, it should be re-emphasized at this time. Emergencies that are declared disasters do not fall under this policy. Each department should review all employee compensatory time balances and develop a plan to reduce this liability as quickly as possible without unreasonable impact on ongoing operations.

7. Delay capital purchases of vehicles for sheriff's office, fleet, and road department to FY 20-21.

Recommendations to be considered for FY 20-21

1. Delay vehicle purchases in FY 20-21 until the late spring prior to the end of the budget year or until revenues have sufficiently recovered as determined by the Board. Continue to obtain Board approval prior to going out for bids for vehicle purchases.
2. Continue use of previous levels of Secure Rural Schools funding for the Road Department budget but reduce contributions to the Road fund from General Fund and other sources as will be presented in budget proposals for the FY 20-21 budget. These measures are designed to give sufficient funding to maintain the county road system with minimal impact on the General Fund.
3. Work actively with our legislative delegation, other small counties, the County Supervisors Association and Arizona Association of Counties to anticipate, address and limit cost shifts from the State to County Government.
4. As the majority of grants now require matching funds and/or require proof of appropriate expenditures before reimbursement from the grant agency is dispersed, Greenlee County's Grant Policy must be re-emphasized which requires specific Board approval prior to applying for any grant funding. The policy addresses the process of applying for grants as well as matching funds and the need to provide General Fund dollars for grants that are reimbursable only. Departments requesting to apply for grants must provide a cost/benefit analysis of the grant including the administrative burden of the grant and the risk of non-reimbursement for failure to adequately account for expenditures. Administrative costs incurred by the finance department should be charged to the grant and/or the department receiving the grant.
5. Continue with regularly scheduled computer rotation plans and IT infrastructure upgrades, particularly those IT components that will ensure network cybersecurity. This has proven in past financial crises to be a cost-saving measure. All departments have demands that require computer and internet capabilities in order to meet their mandates. Staying on a rotation limits the amount of money we expend in a single year.

6. Review non-mandated budgeted transfers such as to the Landfill Development and Closure Fund, Economic Development Fund and Debt Service Fund. Delay and review all such transfers not already made prior to the end of the current fiscal year and consider delaying such transfers in FY 20-21 until the end of that fiscal year.
7. Review sales/severance tax revenue estimates after receiving the May appropriations. Depending on the severity of revenue reductions in May, consider more austere budget reductions for the current fiscal year. This process must be repeated for the June appropriations as this trend will inform the revenue trend in the first and second quarter of FY 20-21 and may implicate more severe cost containing measures in FY 20-21.

DEBORAH K. GALE
County Administrator
(928) 865-2310

FACSIMILE (928) 865-9332



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P.O. BOX 908
253 5TH STREET
CLIFTON, AZ 85533

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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, May 7, 2019 – 8:00 a.m.
Board of Supervisors Meeting Room, 2nd floor Courthouse Annex,
253 5th Street, Clifton, Arizona

AGENDA AND MINUTES

In attendance: Board of Supervisors members: Richard Lunt, Chairman; David Gomez, Member; and Ron Campbell, Member. Also present were Deborah K. Gale County Administrator, Jeremy Ford, County Attorney, and Bianca Figueroa, Deputy Clerk of the Board.

1.) Call to Order

Chairman Lunt called the meeting to order at 8:00 a.m.

A. Pledge of Allegiance

Supervisor Gomez led those present in the pledge

Supervisor Lunt gave his condolences to Don Lunt's family had a moment of silence for him. Supervisor Campbell also talked about the Lunt's and asked for prayers for them. Supervisor Gomez talked about his knowledge and how he will be missed.

B. Call to the Public

Daniel Cervantez Clifton resident spoke on Call to the Public. Mr. Cervantes stated he attended the Historical Memorial Meeting held by FMI on Chase creek

for Mr. Lunt and stated it was a beautiful presentation.

Mr. Akos Kovach spoke on Call to the Public. He presented to the board flyers from business owners that will be starting what's called second Saturdays.

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. County Health Manager: Consideration of approval of Employee Transaction Form: D. Verdugo, Tobacco Program Coordinator**

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

B. Brianna Morales and Justine Miranda

1. Greenlee County Health Rankings Presentation

Ms. Morales and Ms. Miranda presented a power point to the board, they stated that annual each county in the U.S. is ranked on a metric system for overall population health. They stated Greenlee County was ranked 2nd in Arizona out of all 15 counties. Obesity rate has dropped since the last ranking scale.

Supervisor Lunt gave his thanks and appreciation to the Health Department for what they do.

3.) Tony Hines, Public Works Manager – Facilities/Fleet

A. Discussion/Action regarding replacement or retrofit of arena lights at the Greenlee County Rodeo Grounds with budgeted funds not to exceed \$20,000.00

Mr. Hines stated lights in the arena at the fairgrounds have had an issue for quit some time, he recommends replacing or retrofit the lights.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved the replacement or retrofit of arena lights as presented.

B. Discussion/Action regarding the award for the bid for the South Annex Amphitheater

Mr. Hines presented a bid to the board. He stated only one bid was received from VCS. Mr. Hines stated he has no prior experience with VCS.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board tabled this item to receive references on VCS.

4.) David Manuz, Public Works Manager – Roads/Landfill

A. Discussion/Action regarding award for the bid for the Loma Linda Landfill Fence Materials

Mr. Manuz stated on March 12, 2019 a discussion and approval to go out for bid for a new fence at Loma Linda. Mr. Manuz recommended the bid to go to Ace Hardware for \$15,658.47.

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

5.) Eric Ellison, Chief Deputy Sheriff

A. Discussion/Action regarding the lack of presence of the Arizona Highway Patrol in Greenlee County

Mr. Ellison stated due to the increasing fatalities in the County the Sheriff's department reached out to DPS Captain Chase from Cochise County who has been a good resource for handling issues and concerns. Mr. Ellison stated with law enforcement being understaffed the response time to accidents are longer Mr. Ellison presented to the board a written letter regarding the DPS issue in Greenlee County and would like to get more patrol men in the area.

Mr. Sumner stated his concerns regarding the lack of presence of Highway Patrol in Greenlee County.

Mr. Captain Chase stated he was contacted by Greenlee County. He stated after updated on the Patrol issues he'd recommends more Highway Patrol Officers in the County.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the letter as presented by the Sherriff discussing the lack of presence of DPS in Greenlee County and gave direction for another letter to be written for the Board to sign.

6.) Jeromy Vaughn, Lieutenant
A. Discussion/Action regarding request to submit a grant application for Bullet Proof Vest program

Sheriff Sumner presented on behalf of Jeromy Vaughn. Mr. Sumner requested permission to submit a grant application for the Bullet Proof Mr. Sumner stated due to the length of time for reimbursement, this would be into next FY budget.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the request to submit a grant application for bullet proof vest program as presented.

7.) PUBLIC HEARING – Changes regarding Planning and Zoning Regulations

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board convened into Public Hearing

Mr. Ronnerud presented to the Board major revisions for Planning and Zoning regulations. Mr. Ronnerud reviewed changes.

Mr. Sumner, a property owner expressed his concerns regarding the regulations.

Mr. Kovach resident of Greenlee County expressed his support for this change.

Mr. Cervantes, Clifton resident stated he does not live in the area Mr. Ronnerud discussed, but gave his appreciation for what Mr. Ronnerud is doing.

Mr. Gomez Supervisor District 1 stated he gives his support 100%

The Board reconvened into regular session.

8.) Discussion/Action regarding adoption of changes to Planning and Zoning Regulations

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the adoption of changes to Planning and Zoning Regulations as presented

9.) Kay Gale, County Administrator
A. Discussion/Action regarding distribution of the Secure Rural Schools funds

Ms. Gale welcomed Derek Rapier to the County. Ms. Gale states secure rural schools received money, less than what was received last year. Ms. Gale stated the school superintendent recommended to split on a 70/30 percent fund distribution.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the Secure Rural Schools funds as presented.

B. Discussion/Action regarding a sponsorship request for the Eastern Arizona Hispanic Heritage Event

Ms. Gale stated the Arizona Hispanic Heritage Corporation would like to plan an event in Morenci on September 14, 2019 to promote Hispanic culture and the goal is to provide scholarships and asking for \$1,500.00 donation from the county.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved the sponsorship request for the Eastern Arizona Hispanic Heritage Event as presented.

C. Discussion/Action regarding the Greenlee County Seal

Ms. Gale stated Supervisor Campbell wanted to discuss the County Seal. Mr. Campbell stated the County seal should represent what Greenlee county is about, he doesn't believe the current seal represents that. He stated he'd like to get an input from the public to get an idea of what the public thinks about the seal.

D. County and State budget and legislative issues

Ms. Gale stated the legislator is a mess, the Senate portion of the budget leaked out and did not include any of the county's issues. She stated the house has not presented much.

E. FY 20 Revenue & Tax Projections

Ms. Gale reported on:

- County License Taxes
- ECO funding
- Contributions to AHCCSS
- HURP Revenue

F. Calendar and Events

The Calendar and events were discussed. Ms. Gale requested the BOS meeting be changed to the 28th, that conflicted with one of the board members. Will not have another meeting in May unless something comes up. The next board meeting is changed to June 3, 2019.

10.) Consent Agenda

- A. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 1069; 1070; 1071; 1072**
- B. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$28,570.34 to be reimbursed upon receipt of funds: Fund 139 - \$609.79; Fund 167 - \$606.35; Fund 243 - \$27,354.20**
- C. Public Works Manager, Roads: Consideration of approval of Employee Transaction Form – M. Holguin, Tech II**
- D. Clerk of the Board: Consideration of approval of Appointment of Deputy Clerk of the Board – Derek Rapiet and Nicole Estrada-Lopez**
- E. County Sheriff – Consideration of approval to purchase 8 FLIR spotlights not to exceed \$28,000.00 to be paid for by Stone Garden Grant**

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

11.) Supervisor Reports

Supervisor Richard Lunt

A. Legislative Policy Committee Meeting

Mr. Lunt attended the Legislative Policy Committee Meeting. He stated the house is still meeting behind closed doors.

B. Water-Past, Present and Future Meeting

Mr. Lunt stated the meeting was very knowledgeable and enlightening.

C. Coronado RCD Meeting

Mr. Lunt stated the meeting stated the RCD will no longer exist.

D. Small Counties Forum

Mr. Lunt stated most of the discussion was on budget.

E. Eastern Counties Association Meeting

Mr. Lunt attended the Eastern Counties Association meeting. He stated the discussion was regarding biomass and was well attended.

F. County Supervisors Association Meeting

Mr. Lunt stated the new state forester attended the meeting.

G. University of Arizona Meeting

Mr. Lunt stated the meetings discussion was how they can better both education and some of the other services. The meeting was well attended.

Supervisor David Gomez

A. Eastern Arizona College Advisory Meeting

Mr. Gomez attended the Eastern Arizona College Advisory Meeting. He stated the fee is going up from 35,000 to 40,000. Mr. Gomez stated the enrollment has decreased due to football program being cut out.

12.) Work Session – Greenlee County Correctional Facility

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board convened into Work Session

Mr. Rapier presented to the board an analysis report regarding the Correctional Facility from 12-16-2013 and stated is outdated. He stated right questions need to be asked in order to get solutions and find a better analysis.

Sheriff Sumner stated his thoughts and concerns. He stated Greenlee County needs a new facility.

Commander Attaway stated he was on the front line of Graham Counties new Jail Facility, he believes the PONI program is where the County should look to obtain information.

The Board reconvened into regular session.

13.) EXECUTIVE SESSION pursuant to A.R.S. 38-431.03. A.7 for discussion or consultation regarding negotiations for the purchase of real property for construction of a county park

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

The Board reconvened into regular session.

14.) EXECUTIVE SESSION pursuant to A.R.S. 38-431.03. A.4 for legal advice regarding Scott vs. Greenlee County

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

The Board reconvened into regular session.

15.) Adjournment

There being no further business to come before the Board of Supervisors the meeting was adjourned at 12:30 a.m.

APPROVED: /s/ Richard Lunt, Chairman

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

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

DEREK RAPIER
County Administrator
(928) 865-2310

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, November 5, 2019 – 8:00 a.m.
Board of Supervisors Meeting Room, 2nd floor Courthouse Annex,
253 5th Street, Clifton, Arizona

AGENDA AND MINUTES

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

Supervisor Lunt called meeting to order at 8:00 a.m.

A. Pledge of Allegiance

Supervisor Gomez led those present in the Pledge of Allegiance.

B. Call to the Public

Daniel Cervantez, Clifton Resident, praises County Administrator Derek Rapier and Board of Supervisor Staff on a great job. Spoke on Minutes being posted on Website.

Greenlee County Sheriff, Tim Sumner addressed the Morenci School Closure being resolved and a property on the Blues late taxes.

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. County Health Manager: Consideration of approval of Employee Transaction Form: A. Williams, Clerk II**

Supervisor Gomez motions to approve the consent agenda as presented.
Supervisor Campbell seconds to approve the consent agenda as presented.
Motion passed unanimously by Board.

3.) Lendsey Basteen, Events Coordinator
A. 2019 Greenlee County Fair Update

Events Coordinator, Lendsey Basteen gives update on 100 Year Fair and gave thanks to Staff and Vendors. Supervisor Campbell speaks on the fair and gave thanks to Lendsey. Supervisor Lunt states he received a lot of good feedback from Public and complements and gave thanks to Lendsey. Public Works Manager, David Manuz also gave thanks to Lendsey for a great job with the Fair.

4.) David Manuz, Public Works Manager – Roads/Landfill
A. Discussion/Action regarding the award for the bid for Loma Linda Landfill Construction/Demolition Cell

Public Works Manager – Roads/Landfill, David Manuz suggested M. Anderson for the bid for the Loma Linda Landfill Construction/ Demolition Cell. County Administrator requested that a contract be prepared with M. Anderson Construction. Supervisor Gomez moves to approve the bid to M. Anderson for the Loma Linda Landfill Construction/ Demolition Cell. Supervisor Campbell seconds the motion. Motion passed unanimously by Board.

5.) Vincent Buccellato, Information Technology (IT) Manager
A. Discussion/Action regarding change of order for the Jail Camera Project

Information Technology Manager, Vincent Buccellato speaks on the Jail Camera Project. Mr. Buccellato request an increase of \$15,733.00 dollars for project cost. Supervisor Campbell moves to approve the Jail Camera Project cost increase of \$15,733.00. Supervisor Gomez seconds. Motion passed unanimously by Board.

6.) Tim Sumner, County Sheriff

Discussion/Action regarding Jail Lieutenant position from Non-Exempt to Exempt

County Sheriff, Tim Sumner speaks on Jail Lieutenant position. Supervisor Campbell moves to table the Jail Lieutenant position. Supervisor Gomez seconds to table the Jail Lieutenant position. Motion passed unanimously to table this action item.

7.) Discussion/Action to determine the validity of the petitions presented to the Duncan Valley Rural Fire District for proposed York/Sheldon boundary change, pursuant to A.R.S. §48-262(A)&(B).

County Administrator, Derek Rapier addressed the validity of petition signatures presented to Duncan Valley Rural Fire District for proposed York/Sheldon boundary. Supervisor Campbell moves to accept the findings of Greenlee County Assessor as to the validity of signatures on the boundary change petitions as presented. Supervisor Gomez seconds the motion. Motion passed unanimously by Board.

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

County Administrator, Derek Rapier speaks on County and State Budget and Legislative issues. Mr. Rapier speaks on Calendar and Events. Supervisor Gomez request to move December 3, 2019 meeting to December 10, 2019. Mr. Rapier will make the change.

9.) Consent Agenda

- A. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 3014; 3015; 3016**
- B. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$ 63,335.72 to be reimbursed upon receipt of funds: Fund 159 - \$158.97; Fund 167 - \$1,528.84; Fund 195 - \$1,922.09; Fund 243 - \$59,725.82**
- C. County Sheriff: Consideration of approval of Employee Transaction Form: K. Verlander, PT Dispatcher**
- D. Public Works – Roads: Consideration of approval of Employee Transaction Form: B. Cueto, Tech II**
- E. Justice of the Peace District 1: Consideration of approval of Employee Transaction Form: I. Tapia De Arvizo, Justice Court Clerk**
- G. County Administrator: Consideration of approval of Donation to Duncan Pride Society to defray cost of lost food booth inventory**

Supervisor Gomez moves to approve the consent agenda as presented. Supervisor Campbell seconds the motion. Motion passed unanimously by Board.

10.) Supervisor Reports

Supervisor Richard Lunt
A. CSA Legislative Summit
B. Census Meeting

Supervisor Lunt attended CSA Legislative Summit. Mr. Lunt speaks on Census meeting.

Supervisor Ron Campbell
A. Greenlee County Chamber Mixer
B. Mexican Wolf Executive Meeting

Supervisor Campbell attended Greenlee County Chamber Mixer. Mr. Campbell speaks on Mexican Wolf Executive Meeting.

Supervisor David Gomez
A. 21st Arizona Rural Transportation Summit
B. CSA Legislative Summit

Supervisor Gomez reported on his attendance speaks on the 21st Arizona Rural Transportation Summit. Mr. Gomez attended the CSA Legislative Summit.

11.) Adjournment

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

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

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS
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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 21, 2020 – 8:00 a.m.
Board of Supervisors Meeting Room, 2nd floor Courthouse Annex,
253 5th Street, Clifton, Arizona

AGENDA AND MINUTES

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

1.) Call to Order

Supervisor Lunt called the meeting to order at 8:00 a.m.

A. Pledge of Allegiance

Supervisor Gomez led those present in the Pledge of Allegiance.

B. Call to the Public

No 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

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

**3.) Derek Rapier, County Administrator/Austin Adams, HR Director
A. Work Session: Personnel Policies, Compensation System, Attraction and Retention of employees**

Mr. Rapier stated Mr. Adams has been working on the personnel policy compensation component. Mr. Rapier stated he believes the policy needs to be set back in place. Mr. Adams presented a power point and discussed policy revamp, compensation scale, attraction & retention. He stated front-loading leave time could help attract and retain individuals and that other policies already in place would manage the time off.

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

Mr. Rapier discussed expenditure limit and budget issues. Mr. Rapier stated the Govern budget is concerning, as it does not address county priorities.

B. Calendar and Events

Calendar and events were discussed.

5.) Consent Agenda

A. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 3024; 3025

B. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$3,304.08 to be reimbursed upon receipt of funds: Fund 159 - \$287.80; Fund 195 – \$3,016.28

C. County Sheriff: Consideration of approval of Employee Transaction Form: B. Dennee, Detention Lieutenant

D. Public Works Manager – Roads: Consideration of approval of Employee Transaction Form: G. Crawford, Tech II

E. Resolution No. 20-01-01 Regarding Designation of Emergency Voting Locations for the 2020 Elections.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved items A-D on Consent Agenda as presented.

Item "E" was removed from consent agenda for discussion/action.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved item "E" will be a discussion/action item.

5.E.) Discussion/Action regarding Resolution No. 20-01-01 Regarding Designation of Emergency Voting Locations for the 2020 Elections.

Mr. Rapier stated there has been a change in the law as to who will manage emergency voting which could be shifted to the Board of Supervisors. Mr. Rapier stated the Recorder is well set up to do this and has agreed to continue to manage Emergency Voting location.

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

6.) Supervisors Reports

Supervisor Richard Lunt

A. Eastern Counties Organization (ECO) meeting

Mr. Lunt stated how effective ECO has been in addressing county issues including bio-mass issues, natural resources and water issues.

B. Small Counties meeting

Mr. Lunt stated there was no small counties meeting.

C. State Transportation meeting

Mr. Lunt stated his concerns regarding representation on the State Transportation board. Southeast Arizona has been over a year without representation.

D. Arizona State of the State meeting

Mr. Lunt stated the Governor discussed education, teachers will get a 5% raise, also the Contingency plan for the drought on water was discussed. The billion-

dollar rainy day fund was discussed. Mr. Lunt stated how impressed he was with the discussion of the importance of rural Arizona.

Supervisor David Gomez

A. Eastern Arizona College Advisory meeting

Mr. Gomez stated the highlight of the meeting was Dean Crockett retiring and replacement will be Phil McBride. Mr. Gomez stated evening classes are offered in Morenci and dual classes for High School students are going very well.

B. County Supervisors Association (CSA) Legislative Reception

Mr. Gomez attended the CSA legislative reception and stated it was well attended

C. County Supervisors Association (CSA) meeting

Mr. Gomez stated Rusty Bowers spoke well with a great topic regarding water issues.

Supervisor Ron Campbell

A. Mexican Wolf Executive Team Depredation meeting

Mr. Campbell stated he attended the Wolf Executive Team Depredation meeting and stated they had 8 different hypothesis they were discussing regarding the increase of the wolf depredations over the past year. Mr. Campbell stated there are 193 depredations totally this year between Arizona and New Mexico.

7.) Adjournment

There being no further business to come before the Board of Supervisors the meeting was adjourned at 9:15 a.m.

APPROVED: /s/ Richard Lunt, Chairman

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

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS
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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, April 21, 2020 – 8:00 a.m.
Board of Supervisors Meeting Room, 2nd floor Courthouse Annex,
253 5th Street, Clifton, Arizona
Zoom Video Conferencing. To join the meeting enter the following
URL into your browser:

Join Zoom Meeting

<https://us02web.zoom.us/j/83696732941?pwd=Yzh3N2crTzljZ0lFQ2hEdU0rK3BRUT09>

Meeting ID: 836 9673 2941
Password: 920878

The Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street, Clifton, Arizona, will also be open to the public and a link to the video conference will be provided at that location.

AGENDA AND MINUTES

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

Supervisor Lunt called the meeting to order at 8:00 a.m.

A. Pledge of Allegiance

Supervisor David Gomez led those present in the pledge of allegiance.

B. Call to the Public

Daniel Cervantes, Clifton Resident, responded to Call to the Public. Mr. Cervantes thanked the board and handling the meetings and making it easy for the public to attend with the COVID – 19 pandemic.

Mr. Sumner responded to Call of the Public stated he is pleased that an employee in the Boards Office who has been more than deserving of a title change has been given a raise and the new title. Mr. Sumner expressed his concern regarding title changes. He stated he'd like to readdress the Jail construction issue.

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 Emergency Manager: Consideration of approval of Agreement between Health Services and Greenlee County Public Health Emergency Preparedness COVID -19**

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

3.) Tony Hines, Public Works Manager – Fleet/Facilities

A. Discussion/Action regarding purchase for Playground equipment for York Park

Mr. Hines presented to the board quotes for playground equipment for the York park. Mr. Hines stated the recommended company has the same playground equipment set in Loma Linda and Duncan parks. He stated his recommendation is Triple M Recreation #2 in the amount of \$49,957.89.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved the purchase of the Playground equipment for York park to the recommended company as presented.

4.) Tom Powers, County School Superintendent
A. Discussion/Action regarding letter of resignation

Mr. Sumner requested to speak on this item, he gave his thanks and appreciation to Mr. Powers and wished him the best of luck.

Mr. Cervantes responded to this item and stated Mr. Power's letter of resignation came to a surprise to him. He stated he has known Mr. Powers for decades since he started teaching at Morenci Schools.

Mr. Powers gave his appreciation to the board. He stated the loved he had for his job and that Greenlee County is a great place to raise a family.

Mr. Campbell gave his appreciation to Mr. Tom Powers and gave his thanks for everything he's done with Greenlee County Schools. Mr. Campbell stated how special Mr. Powers is to the kids and community.

Mr. Gomez echoed Mr. Campbell. He stated how much he appreciates Mr. Powers who's been involved in the schools and community.

Mr. Lunt stated he's known Mr. Powers for many years. He stated he's been special to his family. Mr. Lunt wishes Mr. Powers and his family the best of luck.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved the letter of resignation as presented.

B. Discussion/Action regarding appointment of Bryan Boling to fill vacancy as County School Superintendent

Mr. Cervantes spoke on this item. He stated his concerns regarding the vacancy of the County School Superintendent

Mr. Campbell asked if anyone else from the public filed a candidate packet for the School Superintendent. Ms. Figueroa Elections Director, and Mr. Rapier County Administrator affirmed that no one else filed other than Mr. Bryan Boiling.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved appointment of Bryan Boling to fill vacancy as County School Superintendent effective July 1, 2020.

5.) Derek Rapier, County Administrator, Discussion and Possible Adoption of Fair Housing Resolution

Mr. Rapier stated housing has been on the top of the County's priority list. He stated the resolution is a simple restatement of what the county has always believed in. However, adopting the resolution may better position the county to receive federal COVID relief funding.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the Adoption of Fair Housing Resolution as presented.

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

Mr. Rapier states the legislature has recessed due to COVID-19. He stated the Legislature talked about going back into session in mid-April, however, due to COVID cases still increasing the legislature would come back at a later date. Mr. Rapier stated there were about 600 bills that were not finished and only a few signed by the Govern, most of the bills would not be heard when the legislature returns.

B. Discussion of Proposed FY 20-21 Budget Adoption Schedule

Mr. Sumer requested to speak on this item. He stated in his preparing his budget, on March 24th he requested public records for information pertaining to budget items. He was directed to talk to the County Administrator.

Mr. Rapier presented a tentative budget schedule to the board.

- Adoption of the tentative budget no later than July 7, 2020
- Print tentative budget and notice of final budget adoption in local newspaper July 15, 2020 and July 22, 2020
- Hold truth in taxation hearing, if necessary, on July 29, 2020
- Adopt final budget on July 29, 2020
- Set tax rates and levies on August 12, 2020

C. Calendar and Events

Calendar and events were discussed.

7.) Consent Agenda

- A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 4/02/2019; 6/24/2019; 10/08/2019;11/19/2019; 2/18/2020; 04/07/2020**
- B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 3033; 3034; 3035**
- C. County Sheriff: Consideration of approval of Employee Transaction form: C. Romero, Detention Officer II**

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

8.) Supervisor Reports

Supervisor Richard Lunt

A. Legislative Policy Committee (LPC) Meeting

Mr. Lunt attended the LPC meeting, he stated due to COVID – 19 the legislature has postponed meeting dates. Mr. Lunt stated it's unknown if the legislature will reconvene on May 1, 2020.

B. Eastern Counties Organization (ECO) Meeting

Mr. Lunt stated the discussion at the ECO meeting was regarding Mexican Wolf issues.

C. County Supervisors Association (CSA)

Mr. Lunt stated there was an update on Arizona Department Health Services. He stated the discussion was how Arizona is preparing to stay ahead of the COVID – 19 pandemic. Mr. Lunt stated the names of supervisors nominated to fill various national positions with the National Association of Counties and who was elected to fill those positions. Mr. Lunt was elected to NACo's Western Interstate Region Board of Directors.

Mr. Campbell gave his congratulatory to Mr. Lunt for the nomination and election to the WIR Board of Directors.

Supervisor David Gomez

A. Eastern Arizona College (EAC) Advisory Committee Meeting

Mr. Gomez attended the Eastern Arizona College Advisory Committee meeting via zoom. Mr. Gomez stated that 2020-2021 goals and objectives were discussed.

9.) EXECUTIVE SESSION – pursuant to Arizona Revised Statutes § 38-413.03.A.3 for legal advice concerning notice of claim sent by Shawn Kelly

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

The Board reconvened into regular session.

10.) EXECUTIVE SESSION – pursuant to Arizona Revised Statutes § 38-413.03.A.3 for legal advice regarding possible participation in settlement negotiations in the ongoing opioid litigation.

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

The Board reconvened into regular session.

11.) EXECUTIVE SESSION – pursuant to Arizona Revised Statutes § 38-413.03.A.3 for legal advice regarding county participation in EPA Brownfields assessment program.

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

The Board reconvened into regular session.

12.) Discussion/Action whether or not to participate in the EPA Brownfields Assessment Program.

The Board took no action on this agenda item for lack of a motion.

13.) Adjournment

There being no further business to come before the Board of Supervisors the meeting was adjourned at 11:23 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	3038
VOUCHER DATE	4/30/2020
FISCAL YEAR	2019-2020

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 \$ 636.87 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2019 to June 30, 2020 (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, 2019 to June 30, 2020 (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 \$ 16,385.45 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2019 to June 30, 2020 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 636.87
240 - Flood Control Funds	\$ -
All Other Funds	\$ 15,748.58
TOTAL	\$ 16,385.45

GREENLEE COUNTY VOUCHER

Voucher No: 3038

Voucher Date: 04/30/2020

Prepared By: _____

Printed: 04/30/2020 03:18:37 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$16,385.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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
101	ADMIN - GENERAL FUND	\$15,307.43
220	PUBLIC WORKS - ROAD FUND	\$94.45
222	PHSD - HEALTH SERVICES FUND	\$636.87
223	EMERGENCY MNGMT - BIOTERRORISM	\$74.13
243	FAIR FUND	\$58.09
601	PROBATION - GENERAL FUND	\$214.48
		<hr/> \$16,385.45

Greenlee County

Disbursement Detail Listing

Fiscal Year: 2019-2020

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 07/01/2019 - 06/30/2020

Voucher Range: 3038 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

522502	04/30/2020	3038	ARROW TEK INC.	C-16416	101.003.0000.6100.000	INK ORDER FOR BOS-DAVID(4), DEPT OF	\$98.42	
522502	04/30/2020	3038	ARROW TEK INC.	C-16416	101.007.0000.6100.000	INK ORDER FOR BOS-DAVID(4), DEPT OF	\$460.00	
522502	04/30/2020	3038	ARROW TEK INC.	C-16416	101.015.0000.6100.000	INK ORDER FOR BOS-DAVID(4), DEPT OF	\$115.00	
522502	04/30/2020	3038	ARROW TEK INC.	C-16416	222.069.0000.6100.000	INK ORDER FOR BOS-DAVID(4), DEPT OF	\$345.00	
							Check Total:	\$1,018.42
522503	04/30/2020	3038	BLUE SCHOOL DISTRICT #22	V510173	101.016.0900.7505.000	MILEGAE REIMBURSMET FOR PARENTS OF BLUE	\$1,000.00	
							Check Total:	\$1,000.00
522504	04/30/2020	3038	JURY SYSTEMS INCORPORATED	5163	101.015.0000.7495.000	JURY ANNUAL MAINTENANCE RENEWAL	\$1,675.00	
							Check Total:	\$1,675.00
522505	04/30/2020	3038	LOGICALIS, INC	IN187156	101.015.0000.8550.000	SWITCH FOR STATE LINK COMPLETION.	\$5,765.33	
							Check Total:	\$5,765.33
522506	04/30/2020	3038	RED HAMMER LLC	I13210	101.015.0000.7419.000	GREENLEE COUNTY WEBSITE	\$1,055.00	
							Check Total:	\$1,055.00
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314006-04/30/20	101.016.0000.7421.000	PHONE SERVICES ACCT 15314006	\$184.32	
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314025-04/30/20	101.016.0000.7421.000	PHONE SERVICES ACCT 15314025	\$62.04	
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314053-04/30/20	101.015.0000.7421.000	PHONE SERVICES ACCOUNT 15314053	\$59.61	
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	101.016.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$1,115.06	

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2019 - 06/30/2020

Sort By: Check

Fiscal Year: 2019-2020

Bank Account: TREASURER

Voucher Range: 3038 -

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
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	220.032.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$42.05
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.051.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$8.43
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.054.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$10.96
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.055.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$9.86
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.056.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$11.96
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.057.0572.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$11.96
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.061.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$7.09
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.069.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$16.09
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.071.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$21.02
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.077.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$10.25
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.078.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$15.45
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	222.080.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$20.41
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	223.068.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$8.33
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	243.086.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$4.77
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314072-04/30/20	601.698.0000.7421.000	PHONE SERVICE FOR ACCT 15314-072	\$162.43

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2019 - 06/30/2020

Sort By: Check

Fiscal Year: 2019-2020

Bank Account: TREASURER

Voucher Range: 3038 -

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
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	101.016.0000.7421.000	PHONE SERVICES ACCT 15314073	\$514.64
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	220.032.0000.7421.000	PHONE SERVICES ACCT 15314073	\$52.40
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.051.0000.7421.000	PHONE SERVICES ACCT 15314073	\$7.48
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.054.0000.7421.000	PHONE SERVICES ACCT 15314073	\$7.48
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.055.0000.7421.000	PHONE SERVICES ACCT 15314073	\$8.55
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.056.0000.7421.000	PHONE SERVICES ACCT 15314073	\$7.48
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.057.0572.7421.000	PHONE SERVICES ACCT 15314073	\$7.48
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.061.0000.7421.000	PHONE SERVICES ACCT 15314073	\$6.41
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.069.0000.7421.000	PHONE SERVICES ACCT 15314073	\$11.75
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.071.0000.7421.000	PHONE SERVICES ACCT 15314073	\$53.30
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.077.0000.7421.000	PHONE SERVICES ACCT 15314073	\$8.55
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.078.0000.7421.000	PHONE SERVICES ACCT 15314073	\$8.55
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	222.080.0000.7421.000	PHONE SERVICES ACCT 15314073	\$21.36
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	223.068.0000.7421.000	PHONE SERVICES ACCT 15314073	\$65.80
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	243.086.0000.7421.000	PHONE SERVICES ACCT 15314073	\$53.32

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2019 - 06/30/2020

Sort By: Check

Fiscal Year: 2019-2020

Bank Account: TREASURER

Voucher Range: 3038 -

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	
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314073-04/30/20	601.698.0000.7421.000	PHONE SERVICES ACCT 15314073	\$52.05	
522507	04/30/2020	3038	VALLEY TELECOM GROUP	15314074-04/30/20	101.016.0000.7421.000	PHONE SERVICES ACCT 15314074	\$623.01	
							Check Total:	\$3,291.70
522508	04/30/2020	3038	YVONNE PEARSON	V954296	101.004.0066.7420.000	CONSULTATION/ELECTION ASSISTANCE	\$2,580.00	
							Check Total:	\$2,580.00
							Bank Total:	\$16,385.45

<u>Fund</u>	<u>Amount</u>
101	\$15,307.43
220	\$94.45
222	\$636.87
223	\$74.13
243	\$58.09
601	\$214.48
Fund Totals:	\$16,385.45

End of Report

Disbursements Grand Total: \$16,385.45

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	3036
VOUCHER DATE	4/22/2020
FISCAL YEAR	2019-2020

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 \$ 10,146.10 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2019 to June 30, 2020 (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, 2019 to June 30, 2020 (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 \$ 259,940.34 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2019 to June 30, 2020 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 10,146.10
240 - Flood Control Funds	\$ -
All Other Funds	\$ 259,940.34
TOTAL	\$ 270,086.44

GREENLEE COUNTY VOUCHER

Voucher No: 3036

Voucher Date: 04/22/2020

Prepared By: _____

Printed: 04/21/2020 03:44:17 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$270,086.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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
101	ADMIN - GENERAL FUND	\$180,759.31
130	SUPERIOR COURT - LAW LIBRARY FUND	\$950.67
140	ATTORNEY - ENHANCEMENT FUND	\$1,088.09
150	SHERIFF - JAIL ENHANCEMENT FUND	\$3,000.00
183	PHSD - SPAY/NEUTER PGM	\$860.00
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$1,038.38
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$16,733.94
220	PUBLIC WORKS - ROAD FUND	\$32,094.81
222	PHSD - HEALTH SERVICES FUND	\$10,146.10
223	EMERGENCY MNGMT - BIOTERRORISM	\$4,812.11
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$80.02

Voucher No: 3036

Voucher Date: 04/22/2020

Fund		Amount
237	AIRPORT - AIRPORT IMPROVEMENT FUND	\$204.98
243	FAIR FUND	\$649.55
244	RACE FUND	\$229.82
601	PROBATION - GENERAL FUND	\$3,960.52
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$13,478.14
		<hr/> <hr/> \$270,086.44

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2019 - 06/30/2020

Sort By: Check

Fiscal Year: 2019-2020

Bank Account: TREASURER

Voucher Range: 3036 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

522382	04/22/2020	3036	ADVANCED AIR SYSTEMS, LLC	10393242	101.005.0000.7419.000	PLATE & FRAME FOR CHILLER M10 PLATE PACK	\$7,019.22	
522382	04/22/2020	3036	ADVANCED AIR SYSTEMS, LLC	11284124	101.005.0000.7419.000	PROFESSIONAL SERVICES COOLING TOWER, CRANE	\$30,000.00	
							Check Total:	\$37,019.22
522383	04/22/2020	3036	ARIZONA DODGE	76016975/1	101.020.0000.7492.000	OUTSIDE REPAIR WORK FOR GB1 502 INSTALLED VALVE,	\$1,163.53	
							Check Total:	\$1,163.53
522385	04/22/2020	3036	AXON ENTERPRISE, INC.	Q-252012-43914.698KP	101.019.0000.6216.000	15 Epaulette mount, Flex 2, 15 Belt Clip, Rapidlock, 15	\$1,419.29	
							Check Total:	\$1,419.29
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.001.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29	
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.002.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29	
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.003.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$1,818.81	
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.007.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29	
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.009.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29	
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.010.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29	
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.013.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29	
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.014.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29	

Greenlee County

Disbursement Detail Listing

Fiscal Year: 2019-2020

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 07/01/2019 - 06/30/2020

Voucher Range: 3036 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.019.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.026.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.027.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29
522386	04/22/2020	3036	AZ ASSOC OF COUNTIES	V566330	101.091.0000.7533.000	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL	\$606.29
Check Total:							\$8,488.00
522390	04/22/2020	3036	BASHAS' - 102414	V297429	101.019.0000.6215.000	Billing date 3/28/2020, 2/28/2020 and 11 charges	\$2,656.12
522390	04/22/2020	3036	BASHAS' - 102414	V297429	101.019.0000.7512.000	Billing date 3/28/2020, 2/28/2020 and 11 charges	\$94.45
Check Total:							\$2,750.57
522391	04/22/2020	3036	BOTANICAL PHARM, LLC	073	222.051.0000.7419.000	Graham County Epidemiology Consulting 25	\$1,625.00
522391	04/22/2020	3036	BOTANICAL PHARM, LLC	108	223.068.0000.7419.000	Greenlee County Epidemiology 72 hours at	\$4,680.00
522391	04/22/2020	3036	BOTANICAL PHARM, LLC	208	222.051.0000.7419.000	Greenlee Public Health Consulting 34 hours at	\$2,210.00
Check Total:							\$8,515.00
522397	04/22/2020	3036	CATERPILLAR FINANCIAL SERVICES CORP	20849852	800.030.0000.9000.000	CONTRACT 2017-001 930M, 908M, D5K2	\$9,624.38
522397	04/22/2020	3036	CATERPILLAR FINANCIAL SERVICES CORP	20852606	219.036.0000.9000.000	CONTRACT 2019-002 D8T-FMC01897 CONTRACT	\$8,201.16
522397	04/22/2020	3036	CATERPILLAR FINANCIAL SERVICES CORP	20855775	219.036.0000.9000.000	CONTRACT 2018-002 950M CAT WHEEL LOADER	\$3,659.84
522397	04/22/2020	3036	CATERPILLAR FINANCIAL SERVICES CORP	20865086	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,853.76
Check Total:							\$25,339.14

Greenlee County

Disbursement Detail Listing

Fiscal Year: 2019-2020

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 07/01/2019 - 06/30/2020

Voucher Range: 3036 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
522398	04/22/2020	3036	CDW GOVERNMENT, INC	XHC0499	101.015.0000.6490.000	TABLET CASES(8), CHARGER(4) DOCKING	\$678.19
522398	04/22/2020	3036	CDW GOVERNMENT, INC	XHD3559	101.015.0000.6490.000	REVISION TO PO 4484	\$547.73
522398	04/22/2020	3036	CDW GOVERNMENT, INC	XJF0598	101.015.0000.6490.000	XEROX WASTE CARTRIDGE(2) KEYBOARD	\$1,223.92
Check Total:							\$2,449.84
522400	04/22/2020	3036	CENTURYLINK	1485875137	101.015.0000.7419.000	911 SERVICES FOR INVOICES DATED 2/7/20 AND	\$4,367.79
522400	04/22/2020	3036	CENTURYLINK	1486601474	101.015.0000.7419.000	911 SERVICES FOR INVOICE DATED 2/19/20	\$4,368.67
Check Total:							\$8,736.46
522406	04/22/2020	3036	CRAFICO, INC	9402207694	220.030.0000.6332.000	ROAD REPAIR MATERIAL POLYFLEX TYPE 2 OIL	\$19,377.11
522406	04/22/2020	3036	CRAFICO, INC	9402209894	220.030.0000.6330.000	ROAD REPAIR SUPPLIES SQUEEGIE BLADE-WOOD	\$232.72
Check Total:							\$19,609.83
522407	04/22/2020	3036	DAISY FLORES	V521428	101.012.0000.7411.000	Indigent Defense - Jon Johnson; Michael Rivera	\$784.00
522407	04/22/2020	3036	DAISY FLORES	V643367	101.012.0000.7411.000	Indigent Defense - JD2019-1 Jimenez x2	\$1,600.00
Check Total:							\$2,384.00
522408	04/22/2020	3036	DAVID GOMEZ	V57251	101.003.0000.7433.000	REIMBURSEMENT FOR MEAL WITH D. MANUZ - ROADS,	\$40.00
522408	04/22/2020	3036	DAVID GOMEZ	V914880	101.003.0000.7431.000	TRAVEL REIMBURSMENT TO naO CONFERENCE/	\$50.00
522408	04/22/2020	3036	DAVID GOMEZ	V914880	101.003.0000.7433.000	TRAVEL REIMBURSMENT TO naO CONFERENCE/	\$1,794.35
522408	04/22/2020	3036	DAVID GOMEZ	V914880	101.003.0000.7439.000	TRAVEL REIMBURSMENT TO naO CONFERENCE/	\$1,179.55
Check Total:							\$3,063.90

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Voucher Range: 3036 -

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
522409	04/22/2020	3036	DENNIS MCCARTHY	V964382	101.012.0000.7411.000	Indigent Defense - Downs; Lydolph	\$1,100.00
Check Total:							\$1,100.00
522410	04/22/2020	3036	DESERT CROSS VETERINARY HOSPIT	63071	101.019.0000.7539.000	(4) 28.6# BAGS OF GI LOW FAT DRY DOG FOOD FOR K9	\$335.28
522410	04/22/2020	3036	DESERT CROSS VETERINARY HOSPIT	V358460	183.071.0000.7419.000	SPAY/ NUETER VOUCHERS 31, 30, 50, 51, 54, 53, 55,	\$860.00
Check Total:							\$1,195.28
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V478291	243.086.0000.7471.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$461.35
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V478291	243.086.0000.7472.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$77.15
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V478291	244.087.0000.7471.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$40.66
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V478291	244.087.0000.7472.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$189.16
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V548137	101.081.0000.7471.000	ELECTRIC BILL 03/31/2020 GREENLEE CO LITTLE	\$80.04
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V788520	101.005.0000.7471.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$206.75
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V788520	101.005.0000.7472.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$60.08
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V788520	101.005.0033.7471.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$12.78
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V788520	243.086.0000.7471.000	GAS & ELECTRIC BILL 03/31/2020 GREENLEE CO	\$12.78
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V929407	101.005.0000.7471.000	ELECTRIC & GAS BILL GREENLEE CO 03/31/2020	\$698.01
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V929407	101.005.0033.7471.000	ELECTRIC & GAS BILL GREENLEE CO 03/31/2020	\$812.62

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522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V929407	101.005.0035.7471.000	ELECTRIC & GAS BILL GREENLEE CO 03/31/2020	\$89.73
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V929407	101.006.0000.7471.000	ELECTRIC & GAS BILL GREENLEE CO 03/31/2020	\$57.69
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V929407	101.038.0000.7471.000	ELECTRIC & GAS BILL GREENLEE CO 03/31/2020	\$256.30
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V929407	219.036.0000.7471.000	ELECTRIC & GAS BILL GREENLEE CO 03/31/2020	\$145.44
522411	04/22/2020	3036	DUNCAN VALLEY ELECTRIC INC	V929407	220.030.0000.7471.000	ELECTRIC & GAS BILL GREENLEE CO 03/31/2020	\$364.40
Check Total:							\$3,564.94
522412	04/22/2020	3036	ELECTION SYSTEMS & SOFTWARE, LLC	1126906	101.004.0066.7420.000	2020 PPE Pollbook/Voter History Update	\$1,400.18
Check Total:							\$1,400.18
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EMCT00016900	219.036.0000.7499.000	OTHER IMPROVEMENTS GB3335 TM&R 950M USAGE	\$1,298.28
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EMCT00016901	219.036.0000.7499.000	OTHER IMPROVEMENTS GB3338 TM&R D8T USAGE	\$1,459.92
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EMPS4908569	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES ROADS STOCK	\$168.48
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EPWK0480066	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE G72 INSPECT	\$127.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EPWK0480069	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE G14 PERFORM	\$127.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EPWK0480073	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE G72 PERFORM	\$530.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EPWK0480076	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE G14 PERFORM	\$530.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	EPWK0480077	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE G05 PERFORM	\$127.00

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522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	V626249	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE DUNCAN	\$375.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	V74516	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE DUNCAN	\$120.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	V776300	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE PERFORM	\$530.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	V815356	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE G05 PERFORM	\$530.00
522414	04/22/2020	3036	EMPIRE SOUTHWEST MACHINERY	V832319	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENACE PERFORM	\$127.00
Check Total:							\$6,049.68
522416	04/22/2020	3036	GLOBAL TRACKING COMMUNICATIONS INC	705729	101.016.0000.7429.000	INTERNET WEB BASE TRACKING & REPORTING 5	\$1,438.05
Check Total:							\$1,438.05
522419	04/22/2020	3036	HARALSON TIRE CO. INC	1000114	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR GB1964 TIRE INSTALLATION	\$445.13
522419	04/22/2020	3036	HARALSON TIRE CO. INC	1000116	220.030.0000.7492.000	OUTSIDE VEHICLE WORK GB3329 TIRES DEESTONE	\$1,345.20
522419	04/22/2020	3036	HARALSON TIRE CO. INC	1000311	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 7126. 3-TIRES-11R22.5	\$1,007.54
522419	04/22/2020	3036	HARALSON TIRE CO. INC	7000136	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. 1-TIRE-225/60R16-IRO I	\$94.40
Check Total:							\$2,892.27
522425	04/22/2020	3036	JOSI Y. LOPEZ	V693996	101.012.0000.7411.000	Indigent Defense - Light; Lee (Dependency); Fusnter;	\$3,650.00
Check Total:							\$3,650.00
522428	04/22/2020	3036	KEMPTON CHEVROLET-BUICK	0023052	101.020.0000.8510.000	GREENLEE COUNTY FLEET TRUCK.	\$41,955.39
522428	04/22/2020	3036	KEMPTON CHEVROLET-BUICK	16094	222.049.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB4910 ELEMENT,	\$225.53

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522428	04/22/2020	3036	KEMPTON CHEVROLET-BUICK	16095	101.020.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB1998 CAP	\$20.66
Check Total:							\$42,201.58
522430	04/22/2020	3036	LAURENCE SCHIFF	V60069	222.019.0000.7419.000	Contracted Services	\$1,200.00
Check Total:							\$1,200.00
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	039237	219.036.0000.6320.000	MOTOR VEHICLE SUPPLY LANDFILL 2.5 DEF	\$135.50
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	040562	219.036.0000.6390.000	SHOP SUPPLIES. 12-2.5 DEF, 1-PL32WASH,	\$158.07
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	040698	101.020.0000.6390.000	SHOP SUPPLIES NAPA RUGLYDE 1 GAL	\$28.34
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	040699	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3057 1 GAL RTU	\$598.97
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	040700	237.038.0000.6320.000	MOTOR VEHICLE PARTS. GB 7113. 1-BATTERY.	\$204.98
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	040701	222.049.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB4910 DELO 400	\$113.38
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	040717	101.020.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB7116 REPAIR	\$367.70
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	040784	220.030.0000.6320.000	MOTOR VEHICLE PARTS. 12-2.5 DEF.	\$135.50
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	041058	101.020.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB 1207 FUEL CAP	\$480.42
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	041059	101.020.0000.6390.000	SHOP SUPPLIES 1 GAL GARDEN STRAYER FOR	\$18.69
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	041060	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3300 AIR &	\$50.37
522432	04/22/2020	3036	MACK'S AUTO SUPPLY	041108	222.049.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB410 VALUE	\$100.13
Check Total:							\$2,392.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	00318721	222.019.0000.6220.000	Medical Supplies	\$47.14
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	00677042	222.051.0000.6220.000	Medical Supplies	\$989.29
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	00677280	222.051.0000.6220.000	Medical Supplies	\$241.82
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	00983069	222.019.0000.6220.000	Medical Supplies	\$17.92
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	90597168	222.080.0000.6220.000	Medical Supplies	\$154.73
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	90626878	222.019.0000.6220.000	Medical Supplies	\$3.80
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	90639795	222.019.0000.6220.000	Medical Supplies	\$34.00
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	90639795	222.055.0000.6220.000	Medical Supplies	\$37.32
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	90808567	222.019.0000.6220.000	Medical Supplies	\$4.33
522433	04/22/2020	3036	MCKESSON MEDICAL SURGICAL	95009560	222.019.0000.6220.000	Medical Supplies	\$73.58
Check Total:							\$1,603.93
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V278916	101.005.0000.7473.000	WATER BILL FOR COURTHOUSE AND COOL	\$242.87
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V398510	222.071.0000.7473.000	WATER SERVICE AT ANIMAL SHELTER 03/31/2020	\$12.50
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V4625	101.005.0000.7471.000	ELECTRIC BILL FOR COURTHOUSE REFRID UNIT	\$758.38
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V543527	101.005.0000.7473.000	WATER METER @ SO, COUNTY YARD 03/31/2020	\$99.93
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V546332	101.001.0000.6250.000	ELECTRIC BILL 826 S CORONADO BLVD ELECTION	\$69.55
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V569609	101.005.0035.7471.000	ELCTRIC BILL KITCHEN TRAILER @ SHERIFF'S	\$182.12
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V574502	220.030.0000.7473.000	WATER BILL COUNTY YARD SMELTER HILL 03/31/2020	\$23.51
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V593354	101.005.0000.7471.000	ELECTRIC BILL NEW ANNEX HILLS ADDITION #20	\$4,191.99
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V761773	101.005.0035.7471.000	WATER & ELECTRIC BILL 03/31/20 800 S	\$475.84

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522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V761773	101.005.0035.7473.000	WATER & ELECTRIC BILL 03/31/20 800 S	\$46.77
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V942049	101.005.0035.7471.000	WATER & ELECTRIC BILL 03/31/2020 SHERIFF JAIL	\$1,157.14
522434	04/22/2020	3036	MORENCI WATER AND ELECTRIC	V942049	101.005.0035.7473.000	WATER & ELECTRIC BILL 03/31/2020 SHERIFF JAIL	\$201.26
Check Total:							\$7,461.86
522436	04/22/2020	3036	NATIONAL INSTITUTE FOR JAIL OPERATIONS	2019.10.09.0611	150.019.0000.6216.000	Policy and Procedure Software Only. Invoice #	\$3,000.00
Check Total:							\$3,000.00
522439	04/22/2020	3036	NEXTRAQ	AT01496614	101.016.0000.7429.000	INTERNET. NEXTRAQ ADVANTAGE	\$1,533.85
Check Total:							\$1,533.85
522442	04/22/2020	3036	OFFICE DEPOT INC	457237130001	101.075.0000.6100.000	OFFICE SUPPLIES	\$83.22
522442	04/22/2020	3036	OFFICE DEPOT INC	457258776001	101.075.0000.6100.000	OFFICE SUPPLIES	\$26.34
522442	04/22/2020	3036	OFFICE DEPOT INC	457258777001	101.075.0000.6100.000	OFFICE SUPPLIES	\$7.05
522442	04/22/2020	3036	OFFICE DEPOT INC	462091090001	101.019.0000.6100.000	2 cases of white copy paper @ 10 reams each. 1 Box	\$71.65
522442	04/22/2020	3036	OFFICE DEPOT INC	462091090001	101.019.0000.6100.000	2 cases of white copy paper @ 10 reams each. 1 Box	(\$35.83)
522442	04/22/2020	3036	OFFICE DEPOT INC	462091090001	101.019.0000.7539.000	2 cases of white copy paper @ 10 reams each. 1 Box	\$17.37
522442	04/22/2020	3036	OFFICE DEPOT INC	465315798001	101.019.0000.7539.000	Food rotation labels, one roll of 250 white	\$29.53
522442	04/22/2020	3036	OFFICE DEPOT INC	465317651001	101.019.0000.6216.000	5 AVID IAE-5 ightweight ear buds. Invoice #	\$5.16
522442	04/22/2020	3036	OFFICE DEPOT INC	469323450001	101.019.0000.6216.000	1 Magic Chef Microwave black/silver. Inv. #	\$152.03
522442	04/22/2020	3036	OFFICE DEPOT INC	469323450001	101.019.0000.6216.000	1 Magic Chef Microwave black/silver. Inv. #	(\$95.56)

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522442	04/22/2020	3036	OFFICE DEPOT INC	469864662001	101.019.0000.6230.000	1/128 oz. Zep glass cleaner. Invoice #	\$46.80
522442	04/22/2020	3036	OFFICE DEPOT INC	470050239001	101.011.0000.6100.000	Envelopes for 90 day notice and batteries for office	\$329.05
522442	04/22/2020	3036	OFFICE DEPOT INC	470467914001	101.019.0000.6216.000	10 pump bottles @ 8 oz. ea. of OD gel sanitizer. 3	\$19.87
522442	04/22/2020	3036	OFFICE DEPOT INC	470467914001	101.019.0000.6230.000	10 pump bottles @ 8 oz. ea. of OD gel sanitizer. 3	\$56.99
522442	04/22/2020	3036	OFFICE DEPOT INC	470503662001	101.019.0000.6230.000	3 cases of bleach @ 6 gals each. Invoice #	\$53.00
522442	04/22/2020	3036	OFFICE DEPOT INC	471356954001	101.008.0000.6100.000	OFFICE SUPPLIES	\$125.61
522442	04/22/2020	3036	OFFICE DEPOT INC	471357915001	101.008.0000.6100.000	OFFICE SUPPLIES	\$52.81
522442	04/22/2020	3036	OFFICE DEPOT INC	V359981	101.009.0000.6100.000	Office Supplies: envelope, manila envelope, paper	\$199.52
Check Total:							\$1,144.61
522445	04/22/2020	3036	PIMA COUNTY TREASURER	05420	101.016.0000.7419.000	AUTOPSY ML # 20-0433 DATE OF SERVICE	\$2,300.00
Check Total:							\$2,300.00
522446	04/22/2020	3036	PINAL COUNTY JUVENILE COURT SERVICES	V337749	601.699.0000.7400.000	Invoice #GRE2020-09 Juvenile Detention Services	\$3,850.00
Check Total:							\$3,850.00
522449	04/22/2020	3036	REBECCA M JOHNSON	V555736	101.012.0000.7411.000	Indigent Defense - Luna Dependency; Danny	\$2,360.00
Check Total:							\$2,360.00
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$168.49
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$157.94
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$126.66

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Sort By: Check

Fiscal Year: 2019-2020

Bank Account: TREASURER

Voucher Range: 3036 -

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
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$57.92
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$86.04
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$207.06
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,464.95
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$966.33
522454	04/22/2020	3036	SENERGY PETROLEUM	627723	222.049.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$12.97
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$42.98
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,380.44
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$384.62
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	101.075.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$29.38
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$70.17
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$275.42
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	223.068.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$92.10
522454	04/22/2020	3036	SENERGY PETROLEUM	628819	601.698.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$110.52

Check Total: \$9,633.99

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2019 - 06/30/2020

Sort By: Check

Fiscal Year: 2019-2020

Bank Account: TREASURER

Voucher Range: 3036 -

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
522456	04/22/2020	3036	SOUTHWEST GAS CORPORATION	V25232	101.005.0000.7472.000	GAS BILL FOR COURTHOUSE ANNEX 04/20/2020	\$1,393.23
522456	04/22/2020	3036	SOUTHWEST GAS CORPORATION	V344206	101.004.0000.7472.000	GAS BILL FOR ELECTION BLDG. 04/20/20	\$51.94
522456	04/22/2020	3036	SOUTHWEST GAS CORPORATION	V494820	222.071.0000.7472.000	GAS BILL FOR ANIMAL SHELTER 04/20/20	\$46.03
522456	04/22/2020	3036	SOUTHWEST GAS CORPORATION	V667633	101.005.0035.7472.000	GAS BILL FOR JAIL KITCHEN 04/20/20	\$104.75
522456	04/22/2020	3036	SOUTHWEST GAS CORPORATION	V70746	101.005.0035.7472.000	GAS BILL FOR SHERIFF'S JAIL 04/20/2020	\$199.22
Check Total:							\$1,795.17
522459	04/22/2020	3036	STANLEY SECURITY SOLUTIONS 17367012		101.015.0000.7495.000	MONITORING AND MAINTENANCE CHARGES	\$1,587.86
Check Total:							\$1,587.86
522461	04/22/2020	3036	THOMSON REUTERS - WEST	842071492	140.002.0000.6240.000	Westlaw	\$892.50
522461	04/22/2020	3036	THOMSON REUTERS - WEST	842155390	101.003.0000.7535.000	APRIL 1-30, 2020 AZ REV STATUS ANNU SUB/ AZ	\$355.79
522461	04/22/2020	3036	THOMSON REUTERS - WEST	842162052	140.002.0000.6240.000	Library Plan Charges	\$29.84
522461	04/22/2020	3036	THOMSON REUTERS - WEST	842162062	130.012.0000.6240.000	Library Plan Charges - West Complete Library	\$950.67
Check Total:							\$2,228.80
522462	04/22/2020	3036	TIMECLOCK PLUS	535884	101.016.0000.7419.000	TIME CLOCK PROFESSIONAL ANNUAL LICENSE RENEWAL	\$6,873.30
Check Total:							\$6,873.30
522468	04/22/2020	3036	USDA-APHIS-GENERAL	3003421900	101.016.0000.7470.000	ANIMAL AND PLANT HEALTH PERSONNEL	\$12,166.18
Check Total:							\$12,166.18
522470	04/22/2020	3036	VALLEY TELECOM GROUP	V859112	101.019.0000.7421.000	MONTHLY PHONE CHARGE FOR GREENLEE COUNTY	\$5.46
522470	04/22/2020	3036	VALLEY TELECOM GROUP	V929862	101.019.0000.7421.000	MONTHLY PHONE CHARGES FOR GREENLEE COUNTY	\$277.61

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2019 - 06/30/2020

Sort By: Check

Fiscal Year: 2019-2020

Bank Account: TREASURER

Voucher Range: 3036 -

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
522470	04/22/2020	3036	VALLEY TELECOM GROUP	V957919	101.006.0000.7421.000	FIBER CIRCUITS	\$5,860.40
522470	04/22/2020	3036	VALLEY TELECOM GROUP	V957919	101.015.0000.7421.000	FIBER CIRCUITS	\$92.41
522470	04/22/2020	3036	VALLEY TELECOM GROUP	V957919	220.030.0000.7421.000	FIBER CIRCUITS	\$2,033.20
Check Total:							\$8,269.08
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.001.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.11
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.002.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.01
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.003.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$160.04
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.003.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$120.03
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.004.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.01
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.005.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.01
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.008.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$160.04
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.012.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.01
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.014.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.01
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	101.015.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$160.11
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	220.030.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$120.07
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	222.051.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$120.03
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	222.057.0572.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.01

Greenlee County

Disbursement Detail Listing

Fiscal Year: 2019-2020

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 07/01/2019 - 06/30/2020

Voucher Range: 3036 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	222.080.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$80.02
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	223.068.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$40.01
522473	04/22/2020	3036	VERIZON 465444326-00002	9850876865	225.042.0000.7421.000	WIFI BILL FOR FEBRUARY 21-MARCH 20, 2020	\$80.02
Check Total:							\$1,320.54
Bank Total:							\$255,151.98

Fund	Amount
101	\$173,213.36
130	\$950.67
140	\$922.34
150	\$3,000.00
183	\$860.00
219	\$15,265.27
220	\$29,888.35
222	\$7,735.12
223	\$4,812.11
225	\$80.02
237	\$204.98
243	\$551.28
244	\$229.82
601	\$3,960.52
800	\$13,478.14
Fund Totals:	\$255,151.98

End of Report

Disbursements Grand Total: \$255,151.98

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	3037
VOUCHER DATE	4/28/2020
FISCAL YEAR	2019-2020

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 \$ 9,970.00 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2019 to June 30, 2020 (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, 2019 to June 30, 2020 (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 \$ 9,970.00 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2019 to June 30, 2020 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ -
240 - Flood Control Funds	\$ -
All Other Funds	\$ 9,970.00
TOTAL	\$ 9,970.00

GREENLEE COUNTY VOUCHER

Voucher No: 3037

Voucher Date: 04/28/2020

Prepared By: _____

Printed: 04/27/2020 04:47:53 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$9,970.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2019 to June 30, 2020 (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
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$9,970.00
		<hr/> \$9,970.00

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting **Date Range:** 07/01/2019 - 06/30/2020 **Sort By:** Check
Bank Account: TREASURER **Voucher Range:** 3037 - **Dollar Limit:** \$0.00
 Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Fiscal Year: 2019-2020

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

Bank Account: TREASURER

522485	04/28/2020	3037	WESTERN FENCE	J166434	802.081.0000.8430.000	OTHER IMPROVEMENTS FENCING FOR YORK PARK	\$9,970.00
<u>Check Total:</u>							\$9,970.00
<u>Bank Total:</u>							\$9,970.00

<u>Fund</u>	<u>Amount</u>
802	\$9,970.00
Fund Totals:	\$9,970.00

End of Report

Disbursements Grand Total: \$9,970.00

Greenlee County

Voucher Detail Listing

Voucher Batch Number: 3037 04/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN FENCE						
Check Group:						
OTHER IMPROVEMENTS FENCING FOR YORK PARK PLAYGROUND EQUIPMENT PROJECT#178 INV#J166434		1	5023	J166434 4/21/2020	802.081.0000.8430.000 OTHER IMPROVEMENTS	\$9,970.00
					Check #: 0	

PO/InvoiceTotal:	\$9,970.00
Vendor Total:	\$9,970.00
Grand Total:	\$9,970.00

End of Report

Greenlee County

Fiscal Year: 2019-2020

Checks Listing

Check	Date	Payee	Amount	Status	Voucher
522485	4/28/2020	WESTERN FENCE	\$9,970.00	Printed	3037

End of Report