

DEREK RAPIER
County Administrator
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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, July 6, 2021 – 8:00 a.m.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/84204075111?pwd=dS9lVHUyQVV5QiswaXVVeEJOb1Z3UT09>

Meeting ID: 842 0407 5111
Passcode: 193849

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

AGENDA

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

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

- 3.) FLOOD CONTROL DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Flood Control 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 Flood Control District expense warrants in excess of \$1,000.00
- 4.) Karen Soohy, County Librarian
 - A. Greenlee County Library System Annual Update
- 5.) Derek Rapier, County Administrator
 - A. Information Only – Presentation of the FY 2021-2022 Greenlee County Tentative Budget
- 6.) Derek Rapier, County Administrator
 - A. Discussion/Action – Adoption of the FY 2021-2022 Greenlee County Tentative Budget
- 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: 6/22/2021
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4042; 4043; 4044
 - C. Clerk of the Board: Consideration of Intergovernmental Agreement between the County of Greenlee, County Recorder, and the Town of Clifton for the Provision of Election Services
 - D. County Librarian: Consideration of approval for Stephanie Collier to fill the vacancy as a library board member
- 9.) Adjournment

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

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



MEETING DATE: July 6, 2021
DEPARTMENT: Librarian

REQUESTED BY: Karen Soohy
TELEPHONE #: _____

1. Insert brief description of proposal and requested Board action:
Discussion/Action regarding Greenlee County Annual Library System Report

2. Continued from meeting of: _____
Discussed in meeting of: _____

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

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

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

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

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

Original backup documentation must accompany this form!

2020-21 Report of the Greenlee County Library System

1. Grants/Monies received:

State Grants in Aid - \$25,000 was received for the fiscal year 2020-21 (approx. 43% of our working budget).

LSTA Grant - \$50,730 received for Makerspaces in partnership with the Greenlee Cooperative Extension Office.

LSTA Mini Grant - \$4,000 received by Duncan Library for physical literacy programming.

R.A.I.N. Grant - \$1,000 received for STEAM supplies for STEAM programming.

American Library Association Grant - \$3,000 received for Libraries Transforming Communities. This grant was used for mental health/suicide prevention programming based on books and films. This was a competitive grant for rural libraries across the United States and only 652 were awarded.

CARE Express Funds – Items valued at approximately \$6,000 - Duncan Library awarded items for Gernbuster Kit, 10 Chromebooks for Patron checkout, Basic Virtual Engagement Toolkit.

CARE Express Funds – Items valued at approximately \$6,000 - Clifton Library awarded items for Gernbuster Kit, 6 Chromebooks for Patron checkout, Advanced Virtual Engagement Toolkit.

CARE Expanded Funds - \$4,000 received – Duncan Library received funds for parking lot camera security system and tech training for staff and IT services.

CARE Supplemental Funds - \$4,020 received – Clifton Library received funds for equipment and software to create a virtual tour in conjunction with the Greenlee County Historical Museum.

2020-21 Report of the Greenlee County Library System

ARPA Funds – \$18,954.19 received – Greenlee County Library System received funds that will be used for outdoor programming promoting social distancing and literacy by replacing StoryWalk frames from a previous grant which have received weather damage and physical damage at 3 parks.

ARPA Funds - \$18,954.19 received – Duncan Library received funds that will be used for outdoor programming space, portable PA system, laptops with cameras and microphones, and privacy shields for online job interviews and medical consultation, and IT consulting.

ARPA Funds - \$19,945.34 received – Clifton Library received funds that will be used for laptops with cameras and microphones, and privacy shields for online job interviews and medical consultation, IT consulting, and portable printers/laptops/Wifi hotspots for patron checkout.

United Way - \$1,500 received – Duncan Library received funds used for small library upgrades.

WiFi Renewal Grant - \$650 received – Duncan Library received funds from the State Library to renew the WiFi boost for another year.

Diversit-E Grant - \$628.48 received – Clifton Library received funds to purchase e-format books on diversity.

Inclusive Community Grant - \$950.03 received – Clifton Library received funds to purchase e-resources on cultural issues, diversity, and disability concerns.

2020-21 Report of the Greenlee County Library System

2. Partnerships:

Gila County Dept. of Ed- GED prep materials are available at both Clifton and Duncan. Students working on their GEDs can now take pre- and post-tests of the GED at the Clifton Library and can take the pretest at Duncan Library. There were **5 pretests** given at the libraries. Also **1 test was proctored at Clifton Library** for EAC finals and **25 AZ Merit tests were proctored at the Duncan Library** for homeschool students.

Graham County-Safford City Library- This Tutor.com subscription provides FREE homework help to students in Graham and Greenlee County. **1,221 students have used this service over the past year in both counties.**

Graham County-Safford City Library-Dolly Parton Imagination Library Enrollments (children ages 0-5) We have served **1158** children in Greenlee County since its inception. **There are currently 426 active participants with 732 children who have graduated which means they turned 5 years old and are no longer in the program.**

Arizona State Library, Archives and Public Records- RPDigital was a free online magazine service offered in cooperation with the Arizona State Library. This ends this year because OverDrive will offer this service as part of Little Libraries consortium. Library patrons can download full editions of over 300 popular magazines to a tablet, laptop or computer. **10 Greenlee County patrons have downloaded 352 magazine copies.**

Little Libraries that Could Consortium – **7,372 E-books and 201 audio books** are available for free download. This consortium consists of Greenlee, Graham and other rural public libraries in the area. The costshare for this Overdrive service is \$3,000 annually. **11 county library patrons have used this service this year. Those patrons have checked out 371 e-books and 47 audio books.**

Arizona State Library, Archives and Public Records- Free Gale Databases, Ancestry, ReferenceUSA, Learning Express Library, Novelist, Chilton's and Encyclopedia Britannica are offered to our county residents. These are offered by the State Library at a cost of \$1,200 based on the Greenlee County population. Also a **new** way to learn languages is offered this year in a program **called Pronunciator**. The librarians are a resource to any patron who wants to use a database, plus there are informational handouts in the libraries as well as on the Greenlee Library System website. All databases **except**

2020-21 Report of the Greenlee County Library System

Ancestry and Hein-online Legal Forms are available to any library patron both in the library and on their home computer/device. For easier home use, ZIP codes can also be used to access the data base as well as a library card number. **Ancestry.com and Hein-online is available free on any computer inside the library only.**

Greenlee County Cooperative Extension Service/Master Gardener Program/Community Garden Program- Seed Libraries at Clifton and Duncan Libraries. There is no cost to the libraries for this program. Locally grown produce seeds have been collected and donated to the libraries along with other supplies. Patrons may use the seeds in their own gardens and return harvested seeds at the end of the season to perpetuate the program. The libraries also hosted a seed packing party this year. The Extension Service is also partnering with the libraries to conduct programming on all the MakerSpace equipment from our MakerSpace LSTA grant.

Arizona State Library, Archives, and Public Records - GO Train Program for Rural Libraries. This program continues to help rural library staff attend continuing education opportunities including face to face workshops, conferences, and approved online training courses. The GO Train participants are eligible for substitute employees through a private personnel agency (Ranstad) to provide coverage for staff interested in continuing education/conference/workshops as well as doing webinars in house. Substitute staff will be employees of and receive payment from the temporary personnel agency on contract with Arizona State Library. Ranstad assumes all liability and background check costs for the program. Clifton has contracted an outside substitute worker and this has enabled the staff to attend trainings/workshops/conferences at no cost to the county or the town of Clifton. Duncan has contracted for its part-time employee to be paid from GO Train funds when they cover for the full time librarian to be at trainings/conferences/workshops.

2020-21 Report of the Greenlee County Library System

3. Programs and meetings at the Libraries- Our buildings serve as a public venue for many groups and programs.

Meetings Summary: Total Meetings held: 46 – Total attendees: 206

BLUE			CLIFTON			DUNCAN		
Group	Times met	Number attending	Group	Times met	Number attending	Group	Times met	Number attending
Cowbelles	3	34	County Library Board	3	16	Prenda	1	4
County Librarian Visit	1	3	SEAGO training	1	3	County Library Board	5	32
Community Planning Session	1	10	Leap into Science training	1	3	Duncan Library Board	7	51
School Library Day	1	9	Staff training	8	8	Tutoring	5	14
						Grief Counseling	4	7
						Census training	4	9
						First Things First Early Lit Meeting	1	5

2020-21 Report of the Greenlee County Library System

Programming Summary: Total Programs held: 180 – Total program attendees: 1598

CLIFTON			DUNCAN		
Program	# of Times offered	Number attending	Program	# of Times offered	Number attending
Book Club	9	35	Ukulele Club	19	132
Coding/STEAM	44	221	Coding/STEAM	40	176
Summer Reading	5	50	Yoga	2	13
Grab & Go Kits	6	222	5K for Kwentin	1	140
Poetry Program	1	24	Brain Support Brigade	3	39
Photoshoot Backdrop	Was up Daily for a month outside building	?	StoryTime	6	22
Medieval Knights	1	31	Star Wars Day	1	26
Seed Planting Class	1	2	Grab & Go	4	55
Ranger Badge Book Pickup	1	6	Summer Reading	24	151
			LEGO	4	42
			First Things First Packet Pickup	2	32
			Kidz Cooking Club	5	179

2020-21 Report of the Greenlee County Library System

4. **Volunteers-** ALL workers at the Blue Library are volunteers from the Cowbelles organization. Blue had approximately **197 volunteer hours**, Clifton reported **0 volunteer hours**, and Duncan had **129.5 volunteer hours**. **Total volunteer hours for the County Libraries were 326.5.**
5. **Circulation at each library** –These numbers include the monthly totals from all three libraries showing total items checked out.

	Blue	Clifton	Duncan	Monthly totals
June	26	21	620	667
July	22	69	472	563
August	49	77	384	510
September	22	116	479	617
October	25	178	437	640
November	22	74	328	424
December	28	50	352	430
January	17	89	300	406
February	18	109	374	501
March	14	64	397	475
April	17	100	351	468
May	18	135	408	561
TOTALS	278	1082	4902	6262

2020-21 Report of the Greenlee County Library System

AUDIO BOOKS CHECKED OUT (Included in Totals Above)*				
	Blue	Clifton	Duncan	Monthly Totals
June	2	2	31	35
July	3	2	23	28
August	5	6	25	36
September	0	4	43	47
October	2	7	14	23
November	0	11	14	25
December	0	4	16	20
January	0	4	27	31
February	0	1	29	30
March	0	2	25	27
April	0	4	8	12
May	0	11	14	25
TOTALS	12	58	269	339

DVDs CHECKED OUT (Included in Totals Above)*				
	Blue	Clifton	Duncan	Monthly Totals
June	4	8	133	145
July	4	14	116	134
August	2	7	128	137
September	0	28	182	210
October	1	59	136	196
November	5	38	152	195
December	0	26	229	255
January	1	19	130	150
February	0	26	187	213
March	1	33	217	251
April	5	44	90	139
May	0	62	84	146
TOTALS	23	364	1784	2171

2020-21 Report of the Greenlee County Library System

6. Monthly Users – This includes all users of library services including magazines, newspapers, visitors, copier service, leisure readers, and programs.

Pandemic Notes:

Blue was open to families on the Blue through self service (everyone knows where the key is) when they were self isolating and no volunteers were there.

Clifton was closed to inside services and only did Curbside (CS) pickup for most months and still offered curbside if patrons requested it.

Duncan was closed to inside services and only did Curbside pickup for a month and then required masks, appointments and social distancing for remainder of year.

	Blue Usage	Blue New Cards	Clifton Usage	Clifton New Cards	Duncan Usage	Duncan New Cards
June	13	0	0 CS 210	0	369	1
July	24	0	0 CS176	0	458	2
August	59	0	0 CS 112	2	347	3
September	29	0	234 CS23	0	366	2
October	25	0	372	9	327	4
November	30	0	303	3	281	2
December	19	0	0 CS96	10	335	1
January	17	0	0 CS 116	0	291	6
February	20	1	0 CS 93	0	343	6
March	9	0	0 CS 139	2	403	4
April	15	0	181 CS 55	2	386	2
May	17	1	323 CS 11	3	308	2
TOTALS	277	2	1413 CS 1031	31	4214	35

Total NEW CARDS issued: 63

Total VISITORS annually: 6935

2020-21 Report of the Greenlee County Library System

7. **Computer and Database Usage** – Library computer usage continues to be vital to many Greenlee County residents.

Pandemic Notes:

Clifton Library had a No Public Use (NPU) policy in effect during the pandemic during most months. Certain months allowed for appointments to use the computers with masks and social distancing in effect.

Duncan Library had a by appointment only policy and social distance and masks were required.

Blue Library was open to residents with no volunteers present.

CARE funds provided Duncan and Clifton with Chromebooks that could be checked out to patrons for personal computer use for two week periods and Wifi at both libraries was offered 24/7 in the parking lot.

	BLUE	CLIFTON	DUNCAN	Total Computer Usage
JUNE	3	0 NPU	45	48
JULY	0	0 NPU	46	46
AUGUST	30	0 NPU	55	85
SEPT.	22	28 APP	68	118
OCTOBER	1	44 APP	31	76
NOV	26	25 APP	30	81
DEC.	14	0 NPU	35	49
JANUARY	5	0 NPU	33	38
FEBRUARY	3	0 NPU	44	47
MARCH	23	0 NPU	56	79
APRIL	7	16	24	47
MAY	5	29	24	58
TOTALS	139	142	491	772

2020-21 Report of the Greenlee County Library System

8. **Library Webpage** <http://www.greenleelibraries.org>

Sessions 8094 - A session is looking at a page more than 30 minutes without a break.

Page views 10738 - A page view is a look at any page or pages in your website...if they reload the page or navigate to a different page, those are considered a new page view.

% of Visits that are New Visits 29% - A new visit comes from a different computer IP address that never accessed the page Previously.

9. **History Webpage** <http://www.greenleecountyhistory.org>

Sessions 988

Page views 1410

% of Visits that are New Visits 7%

10. **FACEBOOK Page** <https://www.facebook.com/greenleelibrariesarizona>

The Greenlee County Library System Facebook page began in January 2015 and we are now up to **694 likes**.

2020-21 Report of the Greenlee County Library System

11. Tutor.com usage

Tutor.com is an online FREE tutoring site used by students of Graham and Greenlee County. This service costs the Library System \$1200 annually.

Tutor.com	
JUNE	24
JULY	23
AUGUST	32
SEPT.	180
OCTOBER	157
NOV.	282
DEC.	63
JANUARY	140
FEB.	140
MARCH	94
APRIL	84
MAY	7
TOTAL	1226

12. **INTERLIBRARY LOANS** – Patrons at the Greenlee County Libraries **requested to borrow 29 copies** of materials from other libraries this year. Other Arizona libraries requested that we send them **1 copy** of our materials. All ILL requests were handled through the Clifton Library.
13. **REFERENCE QUESTIONS** – The libraries answered **764 REFERENCE QUESTIONS**.
14. **E-READER CHECKOUTS** – The Clifton Library handles all the e-Reader checkouts through the Overdrive System. **There were 371 e-books checked out through the system. There were 47 audio e-books checked out in the county.**
15. **LIBRARY OF THINGS** - Because of recent grants, **many NON BOOK items** have been added to the libraries shelves. Board Games, STEAM kits, STEM Toys, Yard Games, Activity Backpacks, Yoga Kits, Robotic kits, LEGOS, Physical Literacy Kits, Brain Boxes, Puzzles, Ukuleles, etc. are now available for checkout. **The total number of Library of Things checked out was 349.**

2020-21 Report of the Greenlee County Library System

16. **LIBRARY RESOURCES** – Each year our libraries remove uncirculated or damaged materials through a weeding process and purchase new materials to keep our libraries current for patrons. Weeded materials are either put on the sale shelves/tables or donated to other sources. The Pandemic put our local Book Nooks services on hold. Damaged materials that cannot be repaired are discarded.

Category	Blue	Clifton	Duncan	TOTALS
New Print Items Added	203	666	679	1548
New Audio Added	44	71	26	141
New DVDs Added	23	114	154	291
Materials Discarded	73	1305	775	2153

Respectfully submitted

**Karen Soohy
Greenlee County Librarian**

GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM



MEETING DATE: July 6, 2021
DEPARTMENT: County Administrator

REQUESTED BY: Derek Rapier
TELEPHONE #: _____

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

Information Only – Presentation of the FY 2021-2022 Greenlee County
Tentative Budget

2. Continued from meeting of: _____

Discussed in meeting of: _____

3. Publication requirements:

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

4. Financial Impact:

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

Fund _____ \$ _____ Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed

If not budgeted, how will this expense be funded? _____

Grants/Contracts:

Federal State Other _____

CFDA # (Federal grants only) _____ State # _____

Fund _____ \$ _____

Matching funds required? Yes No Fund _____ \$ _____

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

Greenlee County
Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal year 2022

Fiscal year	Schedule	Line	Funds							
			General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds	Total All Funds	
2021	Adopted/Adjusted Budgeted Expenditures/Expenses*	E	1	15,283,141	9,644,216	700,000	100,000	0	0	25,727,357
2021	Actual Expenditures/Expenses**	E	2	13,518,909	6,772,388	310,796	67,479	0	0	20,669,573
2022	Fund Balance/Net Position at July 1***		3	8,389,735	5,700,000	0	0	0	0	14,089,735
2022	Primary Property Tax Levy	B	4	3,512,443	0	0	0			3,512,443
2022	Secondary Property Tax Levy	B	5	0	1,312,682	0	0			1,312,682
2022	Estimated Revenues Other than Property Taxes	C	6	14,757,494	6,099,217	0	0	0	0	20,856,711
2022	Other Financing Sources	D	7	0	0	0	0	0	0	0
2022	Other Financing (Uses)	D	8	0	0	0	0	0	0	0
2022	Interfund Transfers In	D	9	1,903,000	1,256,992	700,000	1,500,000	0	0	5,359,992
2022	Interfund Transfers (Out)	D	10	5,059,992	300,000	0	0	0	0	5,359,992
2022	Line 11: Reduction for Fund Balance Reserved for Future Budget Year Expenditures									
	Maintained for Future Debt Retirement			2,000,000	0	0	0	0	0	2,000,000
	Maintained for Future Capital Projects		11	0	0	0	0	0	0	0
	Maintained for Future Financial Stability			4,000,000	0	0	0	0	0	4,000,000
				0	0	0	0	0	0	0
				0	0	0	0	0	0	0
2022	Total Financial Resources Available		12	17,502,679	14,068,891	700,000	1,500,000	0	0	33,771,571
2022	Budgeted Expenditures/Expenses	E	13	17,502,679	10,625,557	700,000	1,500,000	0	0	30,328,237

Expenditure Limitation Comparison

1	Budgeted expenditures/expenses
2	Add/subtract: estimated net reconciling items
3	Budgeted expenditures/expenses adjusted for reconciling items
4	Less: estimated exclusions
5	Amount subject to the expenditure limitation
6	EEC expenditure limitation

	2021	2022
1	\$ 25,727,357	\$ 30,328,237
2		
3	25,727,357	30,328,237
4	11,605,825	15,793,665
5	\$ 14,121,532	\$ 14,534,572
6	\$ 14,121,532	\$ 14,534,572

* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**Greenlee County
Tax Levy and Tax Rate Information
Fiscal year 2022**

	2021	2022
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 5,263,645	\$ 5,702,644
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$	
3. Property tax levy amounts		
A. Primary property taxes	\$ 3,307,191	\$ 3,512,443
Property tax judgment		
B. Secondary property taxes		
General Fund - Override election	\$	\$
Property tax judgment		
Public Health Services Dist.	1,127,334	1,194,221
County Flood Control Dist.	114,139	118,461
Total secondary property taxes	\$ 1,241,473	\$ 1,312,682
C. Total property tax levy amounts	\$ 4,548,664	\$ 4,825,125
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ 3,303,769	
(2) Prior years' levies	7,454	
(3) Total primary property taxes	\$ 3,311,224	
B. Secondary property taxes		
(1) Current year's levy	\$ 1,240,318	
(2) Prior years' levies	4,302	
(3) Total secondary property taxes	\$ 1,244,621	
C. Total property taxes collected	\$ 4,555,844	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	0.6410	0.7353
Property tax judgment		
(2) Secondary property tax rate		
General Fund - Override election		
Property tax judgment		
Public Health Services Dist.	0.2185	0.2500
County Flood Control Dist.	0.2149	0.2206
(3) Total county tax rate	1.0744	1.2059
B. Special assessment district tax rates		
Secondary property tax rates		
Property tax judgment		

* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

GREENLEE COUNTY

Truth in Taxation Analysis

Calculation for Truth in Taxation Hearing Notice pursuant to A.R.S. § 42-17107

Actual current primary property tax levy: (line F.1. actual levy from prior year's final levy limit worksheet)	\$	<u>3,307,191</u>
Net assessed valuation: (line C.4. from current year's worksheet)	\$	477,688,367
Value of new construction:	\$	27,942,532
Net assessed value minus new construction: (line B.4. from current year's levy limit worksheet)	\$	449,745,835
MAXIMUM TAX RATE THAT CAN BE IMPOSED WITHOUT A TRUTH IN TAXATION HEARING:	\$	0.7353
Growth in property tax levy capacity associated with new construction:	\$	205,461
MAXIMUM PRIMARY PROPERTY TAX LEVY WITHOUT A TRUTH IN TAXATION HEARING:	\$	3,512,443
Proposed primary property tax levy:	\$	3,512,443
Proposed increase in primary property tax levy, exclusive of new construction	\$	1
Proposed percentage increase in primary property tax levy:		0.00%
Proposed primary property tax rate:	\$	0.7353
Proposed increase in primary property tax rate:	\$	0.0000
Proposed primary property tax levy on a home valued at \$100,000	\$	73.53
Primary property tax levy on a home valued at \$100,000 if the tax rate was not raised:	\$	73.53
Proposed primary property tax levy increase on a home valued at \$100,000:	\$	0.00

PUBLIC HEALTH SERVICES DISTRICT

Truth in Taxation Analysis

Calculation for Truth in Taxation Hearing Notice pursuant to A.R.S. § 42-17107

Actual current primary property tax levy: (line F.1. actual levy from prior year's final levy limit worksheet)	1,127,334
Net assessed valuation: (line C.4. from current year's worksheet)	\$ 477,688,367
Value of new construction:	\$ 27,942,532
Net assessed value minus new construction: (line B.4. from current year's levy limit worksheet)	\$ 449,745,835
MAXIMUM TAX RATE THAT CAN BE IMPOSED WITHOUT A TRUTH IN TAXATION HEARING:	\$ 0.2507
Growth in property tax levy capacity associated with new construction:	\$ 70,052
MAXIMUM PRIMARY PROPERTY TAX LEVY WITHOUT A TRUTH IN TAXATION HEARING:	\$ 1,197,565
Proposed primary property tax levy:	\$ 1,194,221
Proposed increase in primary property tax levy, exclusive of new construction	\$ (3,148)
Proposed percentage increase in primary property tax levy:	-0.28%
Proposed primary property tax rate:	\$ 0.2500
Proposed increase in primary property tax rate:	\$ (0.0007)
Proposed primary property tax levy on a home valued at \$100,000	\$ 25.00
Primary property tax levy on a home valued at \$100,000 if the tax rate was not raised:	\$ 25.07
Proposed primary property tax levy increase on a home valued at \$100,000:	\$ (0.07)

FLOOD CONTROL DISTRICT

Truth in Taxation Analysis

Calculation for Truth in Taxation Hearing Notice pursuant to A.R.S. § 42-17107

Actual current primary property tax levy: (line F.1. actual levy from prior year's final levy limit worksheet)	114,139
Net assessed valuation: (line C.4. from current year's worksheet)	\$ 53,699,372
Value of new construction:	\$ 1,962,174
Net assessed value minus new construction: (line B.4. from current year's levy limit worksheet)	\$ 51,737,198
MAXIMUM TAX RATE THAT CAN BE IMPOSED WITHOUT A TRUTH IN TAXATION HEARING:	\$ 0.2206
Growth in property tax levy capacity associated with new construction:	\$ 4,329
MAXIMUM PRIMARY PROPERTY TAX LEVY WITHOUT A TRUTH IN TAXATION HEARING:	\$ 118,461
Proposed primary property tax levy:	\$ 118,461
Proposed increase in primary property tax levy, exclusive of new construction	\$ -
Proposed percentage increase in primary property tax levy:	0.00%
Proposed primary property tax rate:	\$ 0.2206
Proposed increase in primary property tax rate:	\$ 0.0000
Proposed primary property tax levy on a home valued at \$100,000	\$ 22.06
Primary property tax levy on a home valued at \$100,000 if the tax rate was not raised:	\$ 22.06
Proposed primary property tax levy increase on a home valued at \$100,000:	\$ 0.00

DEREK D. RAPIER
County Administrator
Clerk of the Board
(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
Chairman - District 3

PUBLIC NOTICE

Public Notice is hereby given that pursuant to A.R.S. §38-431, et seq., the Greenlee County Board of Supervisors shall hold a public hearing and regular meeting on Tuesday, July 27, 2021, at 8:00 a.m. regarding the proposed Final Annual Budget for Fiscal Year 2021/2022 and for adoption of the same. The hearing and meeting will be conducted at the Board of Supervisors meeting room, 2nd floor Courthouse Annex, 253 5th Street, Clifton, Arizona. The meeting will also be available on the Zoom Videoconferencing Platform for the public to participate in and observe the hearing and regular meeting. To join the meeting enter the following URL into your browser:

Join Zoom Meeting

<https://us02web.zoom.us/j/81404399814?pwd=OVIGdDBqZ3l1K0owQjlpYjVjeStKdz09>

Meeting ID: 814 0439 9814

Passcode: 908145

Copies of the complete estimated budget for Fiscal Year 2021/2022 can be found on the Greenlee County website at www.greenlee.az.gov and at the following locations:

Greenlee County
Board of Supervisors Office
253 5th Street
Clifton, Arizona 85533

Clifton Public Library
588 Turner Avenue
Clifton, Arizona 85533

Duncan Public Library
102 E. Fairgrounds Road
Duncan, Arizona 85534

Dated this 6th day of July, 2021.

/s/ Derek D. Rapier
Clerk of the Board

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, June 22, 2021 – 8:00 a.m.**

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

<https://us02web.zoom.us/j/87429918450?pwd=MXlrSWg1RGVoc0dZVmtXbVFucFJQQT09>

**Meeting ID: 874 2991 8450
Passcode: 294558**

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

1.) Call to Order

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

A. Pledge of Allegiance

Supervisor Gomez led those present in the pledge.

B. Call to the Public

Daniel Cervantez wished all the fathers a Happy Father's Day and shared with the board the Clifton Town Council's Agenda. Mr. Cervantez discussed the business on the agenda.

- 2.) **PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:**
- A. Consent Agenda**
1. **Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00**
 2. **Health Manager: Consideration of approval for the agreement for professional services for Medical and Psychiatric Services between Greenlee County Health Department and Dr. Laurence Schiff to act as Medical and Psychiatric Advisor to Greenlee County Jail**
 3. **Health Manager: Consideration of approval for the Agreement for professional services between Greenlee County Health Department and Gila Health Resources, for Medical Services**
 4. **Health Manager: Consideration of approval for the Intergovernmental Agreement (IGA) between Greenlee County Health Department and Arizona Department of Health Services Agreement number CTR055376 Healthy People Healthy Communities**

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.) **CSA Presentation: The County Supervisors Association of Arizona Report to the Greenlee County Board of Supervisors Craig Sullivan, will brief the County Board of Supervisors in regard to the activities of the County Supervisors Association, including a discussion of the recent legislative session.**

CSA Presentation was postponed due to the legislature continuing to get a budget done.

- 4.) **Discussion/Action regarding the request by Freeport-McMoRan Morenci Operations for a public display of fireworks for the 4th of July Celebration which will be under the direction of the Morenci Fire Association**

Due to current fire restrictions, Mr. Paul Easley requested approval of the board for a public fireworks display for the 4th of July. Mr. Easley stated the fireworks will be fired from Company property, and Morenci Fire Association will manage the display.

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

5.) Derek Rapier, County Administrator
Discussion/Action for direction on proposed franchise agreement between Greenlee County and Valley Telecom and for permission to publish said agreement predicate to consideration of approval

Mr. Rapier discussed the franchise agreement with Copper Valley Telephone the County has had for years. He stated about a year ago he was informed that the Parent company Valley Telecom will merge with Copper Valley. As the nature of services they offer have changed, they didn't find it useful anymore to have two separate companies and will merge the two. Mr. Rapier stated the agreement was due to expire but it made no sense to put an agreement together with a company that will no longer exist. He suggested Valley continue to provide services and as they conclude their merger a new franchise agreement with the new company will be considered. Mr. Rapier stated the agreement is not a renewal from the previous agreement with Copper Valley, rather it is a new franchise agreement with Valley Telecom. He stated that if the board approved, it will require 3 weeks of publication in the local newspaper before the agreement can be accepted. Mr. Rapier discussed and explained franchise fees.

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

6.) Reed Larson, County Engineer
A. Discussion/Action regarding approval for road name request to be named "Blue Roan Road" submitted by Daniel & Kaylee Rodriguez.

Mr. Larson stated a road name request was submitted by Mr. and Mrs. Rodriguez, they purchased the land from Mrs. Rodriguez's grandfather. Mr. Larson stated the road is on Hwy 70 in Duncan.

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

B. Discussion/Action regarding approval to execute a grant offer from the FAA for Airport Improvement Program (AIP) Project (runway sealcoat)

Mr. Larson stated this is a continuation from previous meetings and the next step for the Airport project is for the board's approval of grant offer which the FAA's has formally extended to the County.

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

C. Discussion/Action regarding approval to execute a contract with American Road Maintenance for \$177,030 for Airport Improvement Program (runway sealcoat)

Mr. Larson explained the request is similar to the previous agenda item. He stated American Road Maintenance was the lowest bidder and stated he had concerns initially with how low the bid was, and those concerns have been resolved.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the request for the contract with American Road Maintenance as presented.

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

Mr. Rapier explained the legislative issues have been changing quickly. He discussed bills that have been passed by the house. Mr. Rapier discussed headlines, that they could be voting on a 13-billion-dollar budget, and that there has been a lot of speculation about the budget vote. He discussed the legislators budget deadline and if not met, consequences are that State Government will shut down. He discussed how county negotiations can be affected, such as additional assistance for out of county tuition may be gone. Mr. Rapier stated if the state budget appears to have a significant impact on the county budget, he may ask the board to push the adoption of the tentative budget back a week.

B. Calendar and Events

Calendar and events were discussed. Mr. Rapier would like to have another budget work session next week on June 29th at 8 a.m.

8.) Consent Agenda
A. Clerk of the Board: Consideration of approval of minutes to previous meetings:6/01/2021
B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4038; 4039; 4040;4041

- C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$1,654.21 to be reimbursed upon receipt of funds: Fund 159 - \$291.68; Fund 167 - \$1,362.53**
- D. Clerk of the Board: Consideration of approval of Employee Transaction Form: L. Garcia, Account Clerk I**
- E. Superior Court Judge: Consideration of approval of contracts for provision Indigent Representation 2021-2022 for attorneys: Ramai Alvarez; Daisy Flores; Rebecca Johnson; Josi Lopez; and Dennis McCarthy**
- F. County Sheriff: Consideration of approval of Employee Transaction Form: A. Esparza, Deputy Sheriff; A. Rodriguez, Control Room Operator; J. Melendrez, Control Room Operator**

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

9.) Supervisor Reports
Supervisor Richard Lunt
A. Jr. Rodeo

Chairman Lunt discussed the Jr. Rodeo and stated he received good comments and feedback from the public. He stated there was other activities going on that day, participation was down but still managed to have over 50 participants. He stated it was a smooth event. Chairman Lunt expressed his appreciation for the participants and stated how much they improve every year.

10.) Budget Work Session

Mr. Rapier presented a PowerPoint to the board. Mr. Rapier stated the discussion will be what was done last year, why it was done and the effects and how it affected this fiscal year's budget. Key features of the FY 20-21 budget were discussed. The budget was set during the beginning of the COVID-19 Pandemic, with uncertain decisions and priorities. County adopted a no increase budget including no wage increase, capital projects, and no vehicles to be purchased. Austerity measures were also adopted in March 2020 adopted to help control spending. Mr. Rapier discussed key accomplishments over the past year. He explained that resources were conserved for COVID response and that all offices and departments were committed to living within a tight after it was adopted. He pointed out the County's outstanding COVID response, including a very low number of overall cases and no widespread outbreak. Elections were conducted cleanly and robust with COVID protocols. Although, there wasn't a full fair, a livestock show and record sale was held and money saved from having a smaller fair event has been used to make improvements to the rodeo arena.

He also discussed unexpected opportunities, how copper unexpectedly did very well. Federal Stimulus money in several departments, and how the

county was able to pay approximately 44% of county's outstanding, unfunded PSPRS actuarial pension liability with unused capital projects funds, general fund revenue freed up by Federal CARES Act funding and vacancy savings from the Sheriff's Office budget. He explained some of the important distinctions between both fiscal years, the economy in Arizona responded very well and the copper economy remained strong throughout the pandemic and in recovery. He stated there is some spending pressure since the county did not spend anything on usual scheduled purchases such as vehicles. The county made do with we had. Mr. Rapier discussed the state budget uncertainties and until the legislature ends there will be a significant amount of uncertainty from the State and Out of County tuition payments. He explained that the budget accommodates the 6% raise for all employees and the restructuring of some offices, a shift of a job unit, and reassigning some job units within the Board's office exchange of job unit, additional capacity in one office and adding an investigator. Discussed final cyber security deductible of \$150,000, additional professional Services contracts for a jail consultant and redistricting consultant with the approximate cost of \$200,000. The land fill is becoming more and more self-sufficient with the small rise in tipping fees two years ago and is resulting in smaller general fund contribution from \$120,000 to \$50,000. The total projected general fund revenues and expenses are up approximately \$3.5M, he explained the primary reason for the increase. Mr. Rapier stated many of the figures will change small amounts between now and budget adoption and as of now, uncertainty at the state legislature is most affecting the budget adoption.

- 11.) Executive Session: Discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee or any public body, specifically, County Administrator, Derek Rapier. A.R.S. §38-431.03(A)(1)**

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.) Adjournment**

There being no further business to come before the Board of Supervisors the meeting was adjourned at 12:47 p.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	4042
VOUCHER DATE	6/17/2021
FISCAL YEAR	2020-2021

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

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

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 279,520.61 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	
240 - Flood Control Funds	
All Other Funds	\$ 279,520.61
TOTAL	\$ 279,520.61

GREENLEE COUNTY VOUCHER

Voucher No: 4042

Voucher Date: 06/17/2021

Prepared By: _____

Printed: 06/17/2021 10:06:40 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$279,520.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

Richard Lunt Chairman, Supervisor District 3

David Gomez Supervisor District 1

Ron Campbell Supervisor District 2

GREENLEE COUNTY

Fund		Amount
104	ADMIN - NATIONAL FORESST FEES FUND	\$279,520.61
		<hr/> \$279,520.61

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4042 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: For Treasurer Posting			Bank Account: TREASURER				
526268	06/17/2021	4042	BLUE SCHOOL DISTRICT #22	V501576	104.003.0000.7554.000	DISTRIBUTION OF NATIONAL FOREST FEES - SECURE	\$40,000.00
							Check Total: \$40,000.00
526269	06/17/2021	4042	DUNCAN SCHOOL DISTRICT #2	V582392	104.003.0000.7554.000	DISTRIBUTION OF NATIONAL FOREST FEES - SECURE	\$70,356.18
							Check Total: \$70,356.18
526270	06/17/2021	4042	EAGLE SCHOOL DISTRICT #45	V11364	104.003.0000.7554.000	DISTRIBUTION OF NATIONAL FOREST FEES - SECURE	\$5,000.00
							Check Total: \$5,000.00
526271	06/17/2021	4042	MORENCI SCHOOL DISTRICT #18	V673865	104.003.0000.7554.000	DISTRIBUTION OF NATIONAL FOREST FEES - SECURE	\$164,164.43
							Check Total: \$164,164.43
							Bank Total: \$279,520.61

Fund	Amount
104	\$279,520.61
Fund Totals:	\$279,520.61

End of Report

Disbursements Grand Total: \$279,520.61

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4043
VOUCHER DATE	6/23/2021
FISCAL YEAR	2020-2021

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

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

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 8,268.38 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	
240 - Flood Control Funds	
All Other Funds	\$ 8,268.38
TOTAL	\$ 8,268.38

GREENLEE COUNTY VOUCHER

Voucher No: 4043

Voucher Date: 06/23/2021

Prepared By: _____

Printed: 06/23/2021 02:22:20 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$8,268.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

Richard Lunt Chairman, Supervisor District 3

David Gomez Supervisor District 1

Ron Campbell Supervisor District 2

GREENLEE COUNTY

Fund		Amount
101	ADMIN - GENERAL FUND	\$1,000.00
280	AMBULANCE SERVICE - GHR	\$7,268.38
		<hr/> \$8,268.38

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting
 Bank Account: TREASURER

Date Range: 07/01/2020 - 06/30/2021
 Voucher Range: 4043 -

Sort By: Check
 Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

526292	06/23/2021	4043	GILA HEALTH RESOURCES, LLC V818508		280.000.0000.7801.000	AMBULANCE SERVICE - GHR	\$7,268.38
						Check Total:	\$7,268.38
526293	06/23/2021	4043	GREENLEE COUNTY FSA V529820		101.016.0000.7702.000	FY 22 FSA ACCOUNT	\$1,000.00
						PRE-PAYMENT DEPOSIT	
						Check Total:	\$1,000.00
						Bank Total:	\$8,268.38

Fund	Amount
101	\$1,000.00
280	\$7,268.38
Fund Totals:	\$8,268.38

End of Report

Disbursements Grand Total: \$8,268.38

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4044
VOUCHER DATE	6/30/2021
FISCAL YEAR	2020-2021

The COUNTY OF GREENLEE is hereby authorized by the GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS to draw warrants against 222-HEALTH SERVICE FUNDS for the sum of \$ 167,691.03 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The COUNTY OF GREENLEE is hereby authorized by the GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS to draw warrants against 240 - FLOOD CONTROL DISTRICT FUNDS for the sum of \$ 78,860.08 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The COUNTY OF GREENLEE is hereby authorized by the BOARD OF SUPERVISORS to draw warrants against COUNTY OF GREENLEE FUNDS for the sum of \$ 140,480.48 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 167,691.03
240 - Flood Control Funds	\$ 78,860.08
All Other Funds	\$ 140,480.48
TOTAL	\$ 387,031.59

GREENLEE COUNTY VOUCHER

Voucher No: 4044

Voucher Date: 06/30/2021

Prepared By: _____

Printed: 06/29/2021 01:42:56 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$387,031.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

Richard Lunt Chairman, Supervisor District 3

David Gomez Supervisor District 1

Ron Campbell Supervisor District 2

GREENLEE COUNTY

Fund		Amount
101	ADMIN - GENERAL FUND	\$54,247.11
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$318.75
130	SUPERIOR COURT - LAW LIBRARY FUND	\$998.19
133	ATTORNEY - STATE CRIME VICTIM COMP FUND	\$1,000.00
140	ATTORNEY - ENHANCEMENT FUND	\$36.95
142	ATTORNEY - COUNTY RICO FUND	\$2,465.00
143	ATTORNEY - FILL THE GAP	\$16.96
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$578.43
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$3,418.48
220	PUBLIC WORKS - ROAD FUND	\$48,930.80
222	PHSD - HEALTH SERVICES FUND	\$167,691.03
240	FLOOD CONTROL DISTRICT FUND	\$78,860.08

Voucher No: 4044**Voucher Date: 06/30/2021**

Fund		Amount
243	FAIR FUND	\$10,914.79
274	TITLE IV - E	\$1,050.00
601	PROBATION - GENERAL FUND	\$4,671.35
608	PROBATION URINALYSIS FEES	\$105.05
615	PROBATION - COMMUNITY PUNISHMENT PROGRAM	\$269.00
618	PROBATION - DIVERSION CONSEQUENCES	\$4,748.00
632	PROBATION - JUVENILE TRANSPORT FUND	\$50.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$5,870.68
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$790.94
		<hr/> <hr/> \$387,031.59

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4044 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: For Treasurer Posting			Bank Account: TREASURER					
526295	06/30/2021	4044	ADVANCED CONTROLS CORPORATION	21-6707	101.005.0000.7419.000	PROFESSIONAL SERVICES. REPAIRED AC	\$3,230.03	
							Check Total:	\$3,230.03
526296	06/30/2021	4044	AED EVERYWHERE, INC.	20320	101.019.0000.7512.000	(2) G5 AUTO DUAL LANGUAGE ENG/SPA AED,	\$1,745.35	
526296	06/30/2021	4044	AED EVERYWHERE, INC.	20320	101.019.0000.7539.000	(2) G5 AUTO DUAL LANGUAGE ENG/SPA AED,	\$1,745.34	
							Check Total:	\$3,490.69
526299	06/30/2021	4044	ATKINS NORTH AMERICA, INC.	1951996	240.084.0070.7419.000	NRCS FRANKLIN DUNCAN WATERSHED STUDY.	\$46,349.08	
							Check Total:	\$46,349.08
526301	06/30/2021	4044	BANKCARD CENTER	V279110	101.008.0000.7433.000	VISA CARD CHARGES	\$102.34	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	101.008.0000.7535.000	VISA CARD CHARGES	\$29.98	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	101.015.0000.6100.000	VISA CARD CHARGES	\$376.88	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	101.015.0000.6490.000	VISA CARD CHARGES	\$486.14	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	101.015.0000.7495.000	VISA CARD CHARGES	\$1,874.40	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	101.019.0000.7514.000	VISA CARD CHARGES	\$135.74	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	101.019.0000.7551.000	VISA CARD CHARGES	\$869.20	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	196.018.0000.6100.000	VISA CARD CHARGES	\$390.19	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	222.080.0000.6120.000	VISA CARD CHARGES	\$1,399.72	
526301	06/30/2021	4044	BANKCARD CENTER	V279110	802.039.0000.8551.000	VISA CARD CHARGES	\$790.94	
							Check Total:	\$6,455.53
526303	06/30/2021	4044	BOTANICAL PHARM, LLC	104	222.051.0000.7419.000	Graham County Epidemiology Consulting 24	\$1,560.00	
526303	06/30/2021	4044	BOTANICAL PHARM, LLC	140	222.051.0000.7419.000	Greenlee County Epidemiology Consulting 78	\$5,070.00	
526303	06/30/2021	4044	BOTANICAL PHARM, LLC	240	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00	

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Dollar Limit: \$999.99

Fiscal Year: 2020-2021

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$8,190.00
526309	06/30/2021	4044	C.E.S. SOUTHWEST ACCOUNTS	DGE/056759	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 1200-2-1/2" PVC SCH40.	\$5,586.42
526309	06/30/2021	4044	C.E.S. SOUTHWEST ACCOUNTS	SAF/045638	243.086.0000.6310.000	BUILDINGS AND GROUNDS.	\$245.79
526309	06/30/2021	4044	C.E.S. SOUTHWEST ACCOUNTS	SAF/045689	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 2-NM3R SCR CVR BOX.	\$24.27
526309	06/30/2021	4044	C.E.S. SOUTHWEST ACCOUNTS	SAF/045690	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 2-NM3R SCR CVR BOX.	\$40.35
526309	06/30/2021	4044	C.E.S. SOUTHWEST ACCOUNTS	SAF/045713	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 5-1" RGD CON COMP STL.	\$34.92
526309	06/30/2021	4044	C.E.S. SOUTHWEST ACCOUNTS	SAF/045919	243.086.0000.6310.000	BUILDINGS AND GROUNDS. VENDORS ROW. 2/0-2/0-1	\$1,823.43
526309	06/30/2021	4044	C.E.S. SOUTHWEST ACCOUNTS	WB1/245145	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 655-WIRE-ALUM URD	\$1,277.10
Check Total:							\$9,032.28
526311	06/30/2021	4044	CAROLYN CLARK	V251781	101.012.0000.7418.000	June 2021 Domestic Relations Mediation	\$1,200.00
Check Total:							\$1,200.00
526312	06/30/2021	4044	CATERPILLAR FINANCIAL SERVICES CORP	31121384	800.030.0000.9000.000	CONTRACT 2019-003 930 M CAT WHEEL LOADER	\$5,854.31
Check Total:							\$5,854.31
526316	06/30/2021	4044	CHRISTINE PERKINS	V583288	133.002.0000.7539.000	CVC 2020-01 Work Loss	\$1,000.00
Check Total:							\$1,000.00
526319	06/30/2021	4044	DENNIS MCCARTHY	V717251	274.012.0000.7411.000	Indigent Defense - JD2020-00005 (attorney for	\$1,050.00
Check Total:							\$1,050.00
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMPS5300920	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3313 HOSE AS	\$93.11
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMPS5300921	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3313 OILCAT	\$48.46

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526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00283024	101.005.0033.7489.000	OTHER LEASES AND RENTALS.	\$866.35
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00283024	101.081.0000.7489.000	OTHER LEASES AND RENTALS.	\$866.35
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00283024	243.086.0000.7489.000	OTHER LEASES AND RENTALS.	\$866.34
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00285345	220.030.0000.7489.000	OTHER LEASES AND RENTALS RENTAL OF CW16	\$3,323.73
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00285357	220.030.0000.7489.000	OTHER LEASES & RENTALS RENTAL OF CW16 9 WHL	\$3,221.73
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00285796	101.005.0033.7489.000	OTHER LEASES AND RENTALS.	\$835.43
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00285796	101.081.0000.7489.000	OTHER LEASES AND RENTALS.	\$835.44
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMRA00285796	243.086.0000.7489.000	OTHER LEASES AND RENTALS.	\$835.43
526324	06/30/2021	4044	EMPIRE SOUTHWEST MACHINERY	EMWK3155053	220.030.0000.7492.000	OTHER REPAIRS AND MAINTENANCE GB#3313	\$3,467.31
Check Total:							\$15,259.68
526325	06/30/2021	4044	GEORGE JEREMY BINGHAM	2041	601.698.0000.6000.000	Invoice #2041 Conex Box CSW	\$4,661.88
526325	06/30/2021	4044	GEORGE JEREMY BINGHAM	2041	618.645.0000.6000.000	Invoice #2041 Conex Box CSW	\$4,748.00
Check Total:							\$9,409.88
526326	06/30/2021	4044	GILA HEALTH RESOURCES, LLC 290511		101.019.0000.7419.000	OFFICE VISIT- ESTABLISHED PT LEVEL 4 - HEPATITIS C	\$297.00
526326	06/30/2021	4044	GILA HEALTH RESOURCES, LLC 325718		222.019.0000.7402.000	Inmate Medical	\$144.00
526326	06/30/2021	4044	GILA HEALTH RESOURCES, LLC 325752		222.019.0000.7402.000	Inmate Medical	\$475.00
526326	06/30/2021	4044	GILA HEALTH RESOURCES, LLC 326328		222.019.0000.7402.000	Inmate Medical	\$300.00
526326	06/30/2021	4044	GILA HEALTH RESOURCES, LLC 327308		222.019.0000.7402.000	Inmate Medical	\$917.00

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526326	06/30/2021	4044	GILA HEALTH RESOURCES, LLC	330414	101.019.0000.7419.000	DRUG TEST PRSMV QUAL DIR OPTICAL OBS PER	\$203.00
526326	06/30/2021	4044	GILA HEALTH RESOURCES, LLC	V167807	222.049.0000.7575.000	AMBULANCE SHORTFALL - DIFFERENCE OF REVENUE	\$135,989.75
Check Total:							\$138,325.75
526329	06/30/2021	4044	HARALSON TIRE CO. INC	1011541	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4909. 1-TIRE.	\$201.43
526329	06/30/2021	4044	HARALSON TIRE CO. INC	1011542	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2026. 4-TIRES.	\$855.14
526329	06/30/2021	4044	HARALSON TIRE CO. INC	1011572	222.049.0000.6320.000	MOTOR VEHICLE PARTS. AMBULANCE STOCK. 1-TIRE.	\$203.20
526329	06/30/2021	4044	HARALSON TIRE CO. INC	1011573	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 2-TIRES.	\$427.57
Check Total:							\$1,687.34
526330	06/30/2021	4044	JAMES HUISH	130	101.016.0000.7406.000	PODIATRY SERVICES FOR COUNTY RESIDENTS	\$1,384.00
Check Total:							\$1,384.00
526331	06/30/2021	4044	JE FULLER / HYDROLOGY &	P3530.01-5	240.084.0070.7419.000	PROFESSIONAL SERVICES. GREENLEE COUNTY ALERT	\$32,511.00
Check Total:							\$32,511.00
526333	06/30/2021	4044	JOSI Y. LOPEZ	V968558	101.012.0000.7411.000	Indigent Defense - Walks; Aguinaga; Sanchez; Luna;	\$5,300.00
Check Total:							\$5,300.00
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18514	101.020.0000.6320.000	MOTOR VEHICLE PARTS. FLEET STOCK. 2-PAD KITS.	\$181.82
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18639	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 2-ELEMENTS.	\$157.95
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18640	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 5108. 1-GENERATOR.	\$463.87
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18675	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 1-SENSOR.	\$68.74

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526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18679	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2020. 1-SHAFT. 1-HUB.	\$289.97	
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18694	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2005. 1-SPORD.	\$463.87	
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18708	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. CONDENSER,	\$368.12	
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18709	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. COMPRESSOR KIT,	\$538.03	
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	18725	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3305. 2-CABLES.	\$76.80	
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	91224	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2006. PERFORMED TWO	\$66.30	
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	91407	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. REPLACED FUEL PUMP	\$823.81	
526336	06/30/2021	4044	KEMPTON CHEVROLET-BUICK	91644	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2020. REPLACED FUEL	\$837.18	
							Check Total:	\$4,336.46
526338	06/30/2021	4044	LA CIENEGA FAMILY PRACTICE	004	222.055.0000.7413.000	Greenlee County COVID-19 Consulting 66 hours at	\$9,768.00	
							Check Total:	\$9,768.00
526339	06/30/2021	4044	LOUS GLOVES, INCORPORATED	041629	101.019.0000.6216.000	2 cases of 10 ea. Xlarge Nitrile esam grad, powder	\$657.00	
526339	06/30/2021	4044	LOUS GLOVES, INCORPORATED	041630	101.019.0000.6216.000	1 case of 10 boxes Nitrile, exam grade powder free	\$219.00	
526339	06/30/2021	4044	LOUS GLOVES, INCORPORATED	041642	101.019.0000.6216.000	1 case of 10 boxes of Nitrile, exam grade powder	\$196.00	
							Check Total:	\$1,072.00
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	025429	101.020.0000.6390.000	SHOP SUPPLIES. 2-ADH ERASER WHEEL.	\$64.85	

Greenlee County

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526340	06/30/2021	4044	MACK'S AUTO SUPPLY	026514	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3314 BRAKE	\$693.90
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	026515	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3314	\$39.93
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	026966	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 1-CONTROLLER SEI 3HP230.	\$211.86
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057505	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 6-WHEEL NUTS.	\$11.19
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057687	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3314 FUEL	\$286.76
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057688	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 15-DELO 400	\$224.34
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057689	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 6-AIR FILTERS,	\$96.25
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057704	101.020.0000.6390.000	SHOP SUPPLIES. 12-NON-CHLOR BRAKE	\$42.68
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057744	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7121/1975/STOCK.	\$57.47
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057746	101.020.0000.6430.000	TOOLS. 1-SOCKET.	\$9.51
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057758	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4913. AIR FILTER, OIL	\$35.62
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057769	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1964. 2-CURVED	\$283.23
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057774	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 36-SYNOW20.	\$235.00
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057781	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY BLUE DEF 2.5 GAL	\$169.80
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057783	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1964. 3-DEX COOL RTU	\$28.34

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526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057788	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4913. 2-RAINX	\$30.53
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057789	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 2-RAINX WEATHER	\$30.53
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057790	222.049.0000.6320.000	MOTOR VEHICLE PARTS. AMBULANCE STOCK. 4-BLUE	\$56.60
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057828	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2020. 5-BLISTER PACK	\$62.13
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057897	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. 4-FLUSH	\$58.25
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057932	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY STOCK PARTS CABIN	\$32.28
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057933	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2005. BATTERY.	\$127.54
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057939	220.030.0000.6430.000	TOOLS SOCKET SET, BATTERY CHARGER	\$223.20
526340	06/30/2021	4044	MACK'S AUTO SUPPLY	057967	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#7126 5 1	\$261.83
Check Total:							\$3,373.62
526341	06/30/2021	4044	MARIO PEDREGON	144	142.098.0000.7539.000	Profesional services	\$515.00
526341	06/30/2021	4044	MARIO PEDREGON	145	142.002.0000.6285.000	Laptop, Docking station	\$1,950.00
Check Total:							\$2,465.00
526342	06/30/2021	4044	MCKESSON MEDICAL SURGICAL	18236973	222.052.0000.6220.000	Medical Supplies	\$103.25
526342	06/30/2021	4044	MCKESSON MEDICAL SURGICAL	18237048	222.052.0000.6220.000	Medical Supplies	\$1,998.85
526342	06/30/2021	4044	MCKESSON MEDICAL SURGICAL	18237088	222.052.0000.6220.000	Medical Supplies	\$63.70
526342	06/30/2021	4044	MCKESSON MEDICAL SURGICAL	18244554	222.061.0000.6220.000	Medical Supplies	\$79.46
Check Total:							\$2,245.26
526348	06/30/2021	4044	NEXTRAQ	AT01568193	101.016.0000.7429.000	INTERNET. NEXTRAQ ADVANTAGE	\$1,563.80
Check Total:							\$1,563.80
526351	06/30/2021	4044	OFFICE DEPOT	172505068001	101.015.0000.6490.000	USB EXTENDERS(8)	\$154.56

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526351	06/30/2021	4044	OFFICE DEPOT	1744786163001	101.019.0000.6100.000	CLIPS/BINDER-SMALL, CLAMPS- BUTTERFLY,	\$12.02
526351	06/30/2021	4044	OFFICE DEPOT	174739049001	101.019.0000.6100.000	BATTERIES - C, D, AAA, PAPER CLIPS - SMALL AND	\$150.62
526351	06/30/2021	4044	OFFICE DEPOT	175402585001	101.019.0000.7539.000	(2) SIT STAND RISER 42 INCH BL, FOR DISPATCH,	\$407.23
526351	06/30/2021	4044	OFFICE DEPOT	175403256001	101.019.0000.7539.000	(2) MATS, STANDING ANTIFTG, FOR DISPATCH,	\$156.36
526351	06/30/2021	4044	OFFICE DEPOT	V122779	101.009.0000.6100.000	HDMI Cable, (2) boxes paper	\$95.83
526351	06/30/2021	4044	OFFICE DEPOT	V655598	101.009.0000.8530.000	Cushion, Lumbar, Pillows (2)	\$42.12
Check Total:							\$1,018.74
526353	06/30/2021	4044	OFFICE DEPOT INC	169727849001	101.019.0000.7539.000	4/24 oz. clear wide mouth squeeze bottles, item #	\$33.17
526353	06/30/2021	4044	OFFICE DEPOT INC	173814073001	101.013.0000.6100.000	coin envelopes	\$8.68
526353	06/30/2021	4044	OFFICE DEPOT INC	173822213001	101.013.0000.6100.000	Office supplies	\$521.62
526353	06/30/2021	4044	OFFICE DEPOT INC	173822233001	101.013.0000.6100.000	leather mousepad and coaster	\$14.67
526353	06/30/2021	4044	OFFICE DEPOT INC	173822238001	101.013.0000.6100.000	mousepad comfort wrist pad	\$10.55
526353	06/30/2021	4044	OFFICE DEPOT INC	173822241001	101.013.0000.6100.000	naturesmart daisy mousepad	\$8.68
526353	06/30/2021	4044	OFFICE DEPOT INC	173822245001	101.013.0000.6100.000	usb scan disk snap 5 pack	\$50.71
526353	06/30/2021	4044	OFFICE DEPOT INC	174935845001	101.019.0000.6100.000	1 box 15 count SOS soap pads, item # 115621. 2	\$3.45
526353	06/30/2021	4044	OFFICE DEPOT INC	174935845001	101.019.0000.6230.000	1 box 15 count SOS soap pads, item # 115621. 2	\$18.72
526353	06/30/2021	4044	OFFICE DEPOT INC	175008801001	101.019.0000.6100.000	1/4 pk of EXPO Magnetic dry erase markers with	\$15.13

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4044 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526353	06/30/2021	4044	OFFICE DEPOT INC	175008808001	101.019.0000.7539.000	1 case/2500 2 oz. Dart clear portion containers.	\$56.46
526353	06/30/2021	4044	OFFICE DEPOT INC	175744133001	101.013.0000.6100.000	Purell TFX Foam Refille	\$9.99
526353	06/30/2021	4044	OFFICE DEPOT INC	175866444001	101.019.0000.6100.000	1 pack of 1000 OD perf brand matte business cards	\$51.64
526353	06/30/2021	4044	OFFICE DEPOT INC	175868824001	101.019.0000.7539.000	2 pks of 3 inflating needles ea. Item # 835166, Invoice	\$3.02
526353	06/30/2021	4044	OFFICE DEPOT INC	176393866001	101.019.0000.6230.000	2 cases Repro trash liner 40 X 46. 1.25M, 22 cases trash	\$314.38
526353	06/30/2021	4044	OFFICE DEPOT INC	176393866002	101.019.0000.6230.000	3 casees 36 rolls ea. coreless toilet paper. Item #	\$124.23
526353	06/30/2021	4044	OFFICE DEPOT INC	176396002001	101.019.0000.6230.000	2 cases of gallons ea. Genuine Joe Lemon Dish	\$113.14
526353	06/30/2021	4044	OFFICE DEPOT INC	176396955001	101.019.0000.7539.000	3 cases 200 ct. ea cs., med sz 3 compartment foam	\$99.34
526353	06/30/2021	4044	OFFICE DEPOT INC	176608963001	222.080.0000.6100.000	Office Supplies	\$32.56
526353	06/30/2021	4044	OFFICE DEPOT INC	176609476001	222.052.0000.6100.000	Office Supplies	\$2,644.78
526353	06/30/2021	4044	OFFICE DEPOT INC	176609477001	222.080.0000.6100.000	Office Supplies	\$285.44
526353	06/30/2021	4044	OFFICE DEPOT INC	176609479001	222.080.0000.6100.000	Office Supplies	\$119.31
526353	06/30/2021	4044	OFFICE DEPOT INC	17660948001	222.080.0000.6100.000	Office Supplies	\$38.09
526353	06/30/2021	4044	OFFICE DEPOT INC	176611244001	101.019.0000.7539.000	1 roll 2000 ft. 12 in. clear film food wrap. 1 1000 ft.	\$77.30
526353	06/30/2021	4044	OFFICE DEPOT INC	176613029001	101.019.0000.6100.000	12 boxes of 100 ea. white plastic forks. 1 case of 10	\$34.74
526353	06/30/2021	4044	OFFICE DEPOT INC	176613029001	101.019.0000.7539.000	12 boxes of 100 ea. white plastic forks. 1 case of 10	\$19.42
526353	06/30/2021	4044	OFFICE DEPOT INC	177015282001	101.008.0000.6100.000	OFFICE SUPPLIES	\$48.21
526353	06/30/2021	4044	OFFICE DEPOT INC	177015417001	101.008.0000.6100.000	OFFICE SUPPLIES	\$9.87
526353	06/30/2021	4044	OFFICE DEPOT INC	177782961001	101.013.0000.6100.000	hand sanitizer foam CS8	\$87.96

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4044 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526353	06/30/2021	4044	OFFICE DEPOT INC	178343774001	101.019.0000.6230.000	4/128 oz.ea. bottles Windex Multi-Surface Disinfectant	\$60.77
526353	06/30/2021	4044	OFFICE DEPOT INC	178344650001	101.019.0000.6230.000	1 cs of 6 gals. nonbrand bleach, 1 case of 12 rolls	\$127.22
526353	06/30/2021	4044	OFFICE DEPOT INC	178388881001	222.074.0000.6100.000	Office Supplies	\$1,361.45
526353	06/30/2021	4044	OFFICE DEPOT INC	178389747001	222.080.0000.6100.000	Office Supplies	\$304.07
Check Total:							\$6,708.77
526361	06/30/2021	4044	RHINEHART OIL CO., LLC	IN-318573-21	220.030.0000.6250.000	DIESEL FUEL @ THE BLUE Y BAR RANCH QTY 925	\$3,206.07
526361	06/30/2021	4044	RHINEHART OIL CO., LLC	IN-325393-21	220.030.0000.6250.000	DIESEL FUEL @ Y BAR RANCH @ BLUE QTY 50	\$292.56
Check Total:							\$3,498.63
526363	06/30/2021	4044	SAFFORD ACE	597452	101.005.0000.6310.000	BUILDINGS AND GROUNDS. BULB G40 60W WHT,	\$195.39
526363	06/30/2021	4044	SAFFORD ACE	901296	101.005.0000.7539.000	MISCELLANEOUS. 2-24PK WATER.	\$9.80
526363	06/30/2021	4044	SAFFORD ACE	K01881	101.005.0033.6430.000	TOOLS. 1-NORWESCO 60221N POLY	\$390.62
526363	06/30/2021	4044	SAFFORD ACE	K96933	101.005.0000.6230.000	CUSTODIAL SUPPLIES. PINESOL, FEBREZE ORIGINAL,	\$1,025.49
Check Total:							\$1,621.30
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-141488	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL DIESEL	\$1,442.52
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.002.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$167.69
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$39.72
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$420.11

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4044 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$23.88
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$90.46
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,785.42
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$78.99
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$115.75
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$224.88
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,347.32
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$830.51
526366	06/30/2021	4044	SENERGY PETROLEUM	SEN-142401	222.049.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$962.74
Check Total:							\$9,529.99
526368	06/30/2021	4044	SOE SOFTWARE CORPORATION V67272		101.004.0000.7561.000	ANNUAL ASSURANCE ENR 2021 YEAR 1 OF 3	\$3,532.00
Check Total:							\$3,532.00
526374	06/30/2021	4044	SYSCO FOOD SERVICES OF AZ	349693598	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$462.08
526374	06/30/2021	4044	SYSCO FOOD SERVICES OF AZ	349699792	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$431.10
526374	06/30/2021	4044	SYSCO FOOD SERVICES OF AZ	349707560	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$484.66
526374	06/30/2021	4044	SYSCO FOOD SERVICES OF AZ	349713736	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$421.03
Check Total:							\$1,798.87

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting
 Bank Account: TREASURER

Date Range: 07/01/2020 - 06/30/2021
 Voucher Range: 4044 -

Sort By: Check
 Dollar Limit: \$999.99

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526377	06/30/2021	4044	THOMSON REUTERS - WEST	844440266	101.002.0000.6240.000	West Information Charges - May 21	\$799.99
526377	06/30/2021	4044	THOMSON REUTERS - WEST	844440391	101.012.0000.6240.000	West Information Charges - May 2021	\$1,075.94
526377	06/30/2021	4044	THOMSON REUTERS - WEST	844528797	130.012.0000.6240.000	Library Plan Charges - West Complete Library	\$998.19
526377	06/30/2021	4044	THOMSON REUTERS - WEST	V335735	101.002.0000.6240.000	Library Plan Charges	\$31.93
Check Total:							\$2,906.05
526381	06/30/2021	4044	WESTERN EMULSIONS INC	0000003372	220.030.0000.6332.000	ROAD REPAIR MATERIAL CHIP SEAL PROJECT LABOR	\$11,525.00
526381	06/30/2021	4044	WESTERN EMULSIONS INC	0000003384	220.030.0000.6332.000	ROAD REPAIR MATERIAL CHIP SEAL PROJECT LABOR	\$1,500.00
526381	06/30/2021	4044	WESTERN EMULSIONS INC	14-466245	220.030.0000.6332.000	ROAD REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$6,847.86
526381	06/30/2021	4044	WESTERN EMULSIONS INC	14-466246	220.030.0000.6332.000	ROAD REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$5,224.66
526381	06/30/2021	4044	WESTERN EMULSIONS INC	14-466247	220.030.0000.6332.000	ROAD REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$6,357.48
Check Total:							\$31,455.00
Bank Total:							\$376,623.06

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4044 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
101			\$47,322.68				
130			\$998.19				
133			\$1,000.00				
142			\$2,465.00				
196			\$390.19				
219			\$2,687.99				
220			\$48,972.91				
222			\$166,086.84				
240			\$78,860.08				
243			\$10,734.05				
274			\$1,050.00				
601			\$4,661.88				
618			\$4,748.00				
800			\$5,854.31				
802			\$790.94				
Fund Totals:			\$376,623.06				

End of Report

Disbursements Grand Total: \$376,623.06

GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM



MEETING DATE: July 6, 2021 REQUESTED BY: _____
DEPARTMENT: BOS TELEPHONE #: _____

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

Consideration of Intergovernmental Agreement between the County of Greenlee, County Recorder, and the Town of Clifton for the Provision of Election Services

2. Continued from meeting of: _____

Discussed in meeting of: _____

3. Publication requirements:

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

4. Financial Impact:

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

Fund _____ \$ _____ Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed

If not budgeted, how will this expense be funded? _____

Grants/Contracts:

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

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

Yes No

Date of County Attorney approval: 4/22/2021

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE COUNTY OF GREENLEE, THE GREENLEE COUNTY RECORDER,
AND THE TOWN OF CLIFTON
FOR THE PROVISION OF ELECTION SERVICES**

THIS AGREEMENT is entered May 13, 2021 between the COUNTY OF GREENLEE (the "COUNTY"), acting by and through its duly elected governing body, the GREENLEE COUNTY RECORDER (the "RECORDER"), and the TOWN OF CLIFTON, acting by and through its duly elected governing body (the "TOWN").

I. RECITALS

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **TOWN** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes § 16-205(C), the **TOWN** and **COUNTY** wish to enter into this Agreement
3. The **RECORDER** is required by Arizona revised Statutes § 16-172 to enter into this Agreement if the **TOWN** requests the use of the County registration rolls to conduct an election, and, by signature below, has resolved to enter into this Agreement.
4. The **TOWN** is required by Arizona Revised Statues § 16-172 to enter into Agreement if the **TOWN** requests the use of the County Recorder registration rolls to conduct a elections, and has, by proper **TOWN** board action, determined to enter into this Agreement and has authorized undersigned to execute this Agreement on behalf of the **TOWN**.
5. The **COUNTY** is empowered by Arizona Revised Statues § 11-251 and § 11-952 to enter into this Agreement and has by appropriate of Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
6. The **TOWN** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **TOWN**.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The COUNTY will:

- a. Make available to the TOWN support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct modification, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early board, processing personnel, and such other election materials, supplies and personnel as may be required or the conduct of the election as prescribed by law.
- b. Conduct logic and accuracy test as required by law and publish all legal notices in connection therewith.
- c. Perform tabulation, prepare unofficial election results and transmit to the TOWN, or designee.
- d. Provide Election Department personnel necessary to effectively administer an election.
- e. At all times comply with the laws and regulations regarding the conduct of elections.
- f. Upon completion of the election, present to the TOWN a detailed, itemized statement of charges incurred as a result of the election.

2. The RECORDER will:

- a. Ensure that the COUNTY registration rolls necessary for the TOWN to conduct an election be provided to the TOWN at least forty-five (45) days in advance of such election, with supplementation of the rolls provided at least once, as soon as possible after the twenty-ninth (29th) day preceding the election, and with further supplementation as may be necessary to conduct early voting or, with further supplementation and necessary, to conduct an all-mail ballot election, in the event such an election is authorized by the TOWN.
- b. Ensure that an electronic data compilation in an appropriate format and medium, of the registration rolls be provided to the TOWN within ten (10) days of a request by the TOWN, for use by the TOWN to prepare mailing labels or for such other election purposes as the TOWN may require.
- c. Handle all early balloting for the TOWN, including early voting request, early ballot mailers, on -site early voting, signature verification and other early voting supplies and services that may be necessary.
- d. Ensure that the charges for reimbursement of expenses by the TOWN is no more than the actual cost incurred in preparing the necessary list, electronic data compilations or early voting supplies and services. Actual additional costs will include, but are not

limited to: supplies, staff and personnel time as well as any machine time or other electronic data processing time.

- e. Provide RECORDER personnel necessary to effectively administer early voting and other related services.
 - f. Assist the **TOWN** in providing necessary voter rolls should there be a modification of precinct data as it relates to **TOWN** -only elections or following a **TOWN** annexation.
3. The **TOWN** will:
- a. Create, translate, print, and mail all publicity pamphlets.
 - b. Publish all legal notices in connection with a **TOWN** election with the exception of the logic and accuracy testing notification(s) as described in section 1(c) of the Agreement.
 - c. At all times comply with the laws and regulations regarding the conduct of elections.
 - d. Provide the County Elections Office with lists of candidates' names as they are to appear on ballots as well as proper language of recall, initiative, referendum or any other measures presented to **TOWN**-only voters.
 - e. Provide the County Elections Office with the names of any Write-Candidates as prescribed by law.
 - f. Reimburse the **COUNTY** for all charges for election materials, supplies, equipment and personnel required in direct support of the **TOWN** election and clearly outlined in the detailed, itemized statement of charges within sixty (60) days of submittal to the **TOWN** of the reimbursement request by the **COUNTY**. The **TOWN** shall establish and maintain a budget covering the payment of all such charges.
 - g. Reimburse the RECORDER for the actual additional costs incurred by the **RECORDER** in the preparation of any lists, electronic data compilations or early voting supplies and services under this agreement within sixty (60) days of submittal to the **TOWN** of a reimbursement request by the **RECORDER**.

III. DURATION OF AGREEMENT

This Agreement is for a term of five (5) years effective January 1, 2021 and terminating on January 1, 2026 and can be terminated at any time by any party, with or without cause, if a written notice is provided to the other parties 90 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment. Should this agreement be terminated during any portion of an election administered pursuant to this agreement or in the lead up period to such an election, **TOWN** shall be liable to **COUNTY** for any and all expenses actually incurred, or which will of necessity be incurred as a result of the preparations for or the execution of such an election.

IV. MISCELLANEOUSE PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **RECORDER**, engaged in the performance of its mandatory statutory duties, and the **TOWN**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Department of Library, Archives and public Records, Approved November 5, 2001, pertaining to the 3-year record retention by the **RECORDER** of receipts of fees are applicable to this Agreement.
4. If the parties mutually agree, claims disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:

Greenlee County Elections
P.O. Box 908
253 5th Street
Clifton, AZ 85533

TOWN:

**Town of Clifton
P.O. Box 1415
510 N. Coronado Blvd.
Clifton, AZ 85533**

6. The **TOWN** is responsible for all liability, damages or expenses involved in defending challenges to the **TOWN** election arising out of the actions of the **TOWN** and its officials, employees and agents. Each party shall indemnify the other party against any and all claims that shall arise out of the negligence, gross negligence or misfeasance/malfeasance of the party to this agreement.

7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and the non- breaching party may terminated the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentions warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

GREENLEE COUNTY
BOARD OF SUPERVISORS

Richard Lunt, Chairman

TOWN OF CLIFTON


Luis Montoya, Mayor

Date: 5-25-2021

GREENLEE COUNTY RECORDER

Sharie Milheiro

Date: _____

Attest:

Derek Rapier
Clerk of the Board of Supervisor

Attest:

Esperanza Castaneda

Esperanza Castaneda, Town Clerk

Pursuant to Arizona Revised Statutes §11-952, the Foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Greenlee, the County Recorder, and to the TOWN.

Greenlee County Attorney

Dated: _____

Town Attorney

Trish Stuhan

Trish Stuhan (May 27, 2021 06:18 PDT)

Dated: May 27, 2021






202105250048

Final Audit Report

2021-05-27

Created:	2021-05-25
By:	Esperanza Castaneda (castaneda@townofclifton.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsLAqrTym1TfyVO-w-QbEMHjKJ7IGKUAj

"202105250048" History

-  Document created by Esperanza Castaneda (castaneda@townofclifton.com)
2021-05-25 - 6:42:25 PM GMT- IP address: 174.126.73.246
-  Document emailed to Trish Stuhan (trish@piercecoleman.com) for signature
2021-05-25 - 6:43:46 PM GMT
-  Email viewed by Trish Stuhan (trish@piercecoleman.com)
2021-05-25 - 7:22:20 PM GMT- IP address: 98.177.47.167
-  Document e-signed by Trish Stuhan (trish@piercecoleman.com)
Signature Date: 2021-05-27 - 1:18:12 PM GMT - Time Source: server- IP address: 98.177.47.167
-  Agreement completed.
2021-05-27 - 1:18:12 PM GMT

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



MEETING DATE: June 29, 2021
DEPARTMENT: Library

REQUESTED BY: Karen Soohy
TELEPHONE #: _____

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

Consideration of approval to fill vacancy as a library board member to Stephanie Collier

2. Continued from meeting of: _____

Discussed in meeting of: _____

3. Publication requirements:

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

4. Financial Impact:

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

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

If not budgeted, how will this expense be funded? _____

Grants/Contracts:

Federal State Other _____

CFDA # (Federal grants only) _____ State # _____

Fund _____ \$ _____

Matching funds required? Yes No Fund _____ \$ _____

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

June 23, 2021

Dear Library Board,

I am interested in serving on the
Greenlee County Library Board as a
Clifton Representative. I have been a
Clifton resident for about 1 1/2 years.
Thank you for this opportunity.

Sincerely,



Stephanie Collier
402 Damani St., PO Box 1253
Clifton, AZ 85533
(520) 208-1779
stephaniecollier73@gmail.com