

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, August 24, 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/85461582858?pwd=ZlJlVWpLU3JnSHUrL3lyOTFHSGNwZz09>

**Meeting ID: 854 6158 2858
Passcode: 155600**

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

AGENDA

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

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

- 3.) Derek Rapier, County Administrator
 - A. Discussion/Action for approval to join Hispanic Chamber of Commerce
- 4.) Derek Rapier, County Administrator
 - A. Discussion/Action to enter into a technical assistance agreement with National Association for Latino Community Asset Builders
- 5.) Derek Rapier,
 - A. Discussion/Action for approval of Intergovernmental Agreement with Eastern Arizona College regarding college courses offered in Greenlee County
- 6.) Derek Rapier, County Administrator
 - A. County and State budget and legislative issues
 - B. Calendar and Events
- 7.) Consent Agenda
 - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 8/10/2021
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4047; 5004
 - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$1,297.22 to be reimbursed upon receipt of funds: Fund 146 - \$208.19; Fund 159 - \$309.11; Fund 169 - \$151.29; Fund 239 - \$628.63
 - D. Sheriff: Consideration of approval of employ transaction form: P. Easley, Patrol Lieutenant
 - E. Sheriff: Consideration of approval for the FY 2022 ACJC Drug Program Grant Agreement #DC-22-006
- 8.) Supervisors Reports

Supervisor Richard Lunt
 - A. Western Interstate Region (WIR) meeting
 - B. Gila Watershed Partnership meeting
- 9.) Adjournment

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



GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

SECTION 1: Employee Information

<u>Roberts</u> Last Name	<u>Elisa</u> First Name	<u>M</u> Middle Initial
<u>111 Gila Ave</u> Mailing Address	<u>Virден</u> City	<u>NM</u> <u>88045</u> State Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 8-30-2021

HIRES:

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

CHANGES:

Promotion
 Demotion
 Raise
 Other (explain below)

SEPARATION:

Resignation
 Retirement
 Terminated
 End of Contract
 Other (explain below)

COMMENTS: _____

Employee's Current Status	Proposed: New Hire, Change
Position Title _____	<u>CNA</u> Position Title
Department _____	<u>Health</u> Department
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate <u>\$13.75</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ _____

SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
<u>222</u>	<u>057</u>	<u>5163</u>	<u>11</u>	<u>100</u>	<u>\$13.75</u>

SECTION 4: SIGNATURES (REQUIRED)

Employee Signature

Date

Chairman of the Board of Supervisors

Steve Rector
Elected/Appointed Official
8/10/2021
Date

Date

For Office Use Only: (Payroll)

Date Entered: _____ By: _____

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



MEETING DATE: August 24, 2021
DEPARTMENT: BOS

REQUESTED BY: Derek Rapiere
TELEPHONE #: _____

1. Insert brief description of proposal and requested Board action:
Discussion/Action - Consideration to Join the Hispanic Chamber of Commerce.

2. Continued from meeting of: _____
Discussed in meeting of: August 10, 2021

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

4. Financial Impact:
Expenditure: Is this a budgeted expense? Yes No Project Code #: _____
Fund 101-016 \$ 1,500.00 Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed
If not budgeted, how will this expense be funded? _____

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

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

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

Original backup documentation must accompany this form!



FACT SHEET

Southeast Arizona Hispanic Chamber of Commerce (SEAZHCC)

“A Regional Affiliate of the

Tucson Hispanic Chamber of Commerce”

(Now operating in Cochise, Graham and Greenlee Counties plus Northeast Sonora)

- **Southeast Arizona Hispanic Chamber of Commerce (SEAZHCC)** opened in Sierra Vista in 2014 and has offices in Haymore Plaza, Suite M14-B, in the AREDF Innovation Center Complex and at the YMCA Plaza Esmeralda, 1000 N. Pan American Ave, Douglas, AZ
- The SAHCC is one of two Affiliates of the **Tucson Hispanic Chamber of Commerce (THCC)**. The other one is the Ambos Nogales Chamber of Commerce. These Affiliates are strategically placed along three border towns in Southern Arizona
- We have over 1200 members in the States of Arizona, Sonora, and other cities in Mexico and of these, over 150 members are in Southeast Arizona and Northeast Sonora!
- We have trade memberships with the Tombstone, Benson/San Pedro Valley, Sierra Vista Area and Graham Counties Chambers of Commerce and operate as the unofficial Bisbee and Douglas Regional Hispanic Chamber of Commerce
- Thus, we operate in the Arizona-Sonora Megaregion
- **The THCC is the largest Hispanic Chamber in Arizona and second largest Chamber in Arizona and is listed in the in the top 100 Hispanic Chambers in the U.S.**
- Karla Morales is the Chairwoman of the Board of Directors of the THCC and Affiliates
- Rob Elias is the new President & CEO of the THCC and Affiliates
- We have a Strategic Partnership with the Arizona Chamber of Commerce and Industry and when a business joins our Chamber at the Executive Level, they also become an associate member of the Arizona Chamber; therefore, 4 chambers for one annual fee
- Our goal is to leverage the fast-growing Hispanic market to the benefit of all our members as well as the Hispanic Purchasing Power which was \$1.7 Trillion dollars at the end of 2020 or in GDP terms, higher than all but 9 nations in the world and between Italy at 1.9 trillion and Canada at \$1.6
- In Arizona, the Hispanic Purchasing Power was \$46 Billion from its population of 31.6% statewide as of March 2020. By 2030, a majority of Arizona will be Hispanic
- **THCC has five areas supporting its Mission as follow:**
 - **Member Services:** Directly support member and non-member business/organization development, growth, and sustainability
 - **Advocacy:** Promoting non-partisan, pro-business community policies
 - **Special Events/Training:** Recognizing, informing, educating, and celebrating community stakeholders

- **International Relations:** Opening new markets abroad with import/export support
- **Economic Development:** Reaching outside cities/counties where our Members work and live and bringing in people from the rest of Arizona or Sonora to patronize our businesses or establish businesses here in Arizona
- THCC has implemented or is in the process of implementing the following initiatives:
 - **SEAZHCC International/Cross Border Trade with Sonora and Latin America:**
Consists of: SonoraFest; thirteen SEAZHCC Memberships in Naco, Cananea, Nacozari and Hermosillo; Bilingual Certification on both sides of Border; City of Sierra Vista Plaza Sonora “cluster” concept for unique Mexican businesses that want to sell their products in Cochise, Graham or Greenlee Counties; and Tours to and from Sonora
 - **Sierra Vista conducted SonoraFest 2018 and 2019 at The Mall at Sierra Vista with excellent results and will hold SonoraFest once again in June 2022 at the Mall**
 - **Medical Tourism** goal is to create a network of THCC Member medical, health and wellness enterprises who can work in the Arizona-Sonora Megaregion
- **Mexico is Arizona/US’s Main Trade Partner** and with about 20 million northbound visitor border crossings annually the Mexico-Arizona border, this zone stands as one of the most active borders in the world
- Mexican visitors spend approximately \$7.4 million each day in Arizona, providing an annual impact of \$2.3 billion
- More than 111 thousand Arizona jobs are directly related to trade with Mexico
- Arizona exports \$7.6 billion worth of products to Mexico
- Minerals and ores exported to Mexico generate over \$1.7 billion in revenue for Arizona
- Mexico imports 23% of Arizona’s computer and electronic products exported to the world
- Mexicans account for 68% of 5 million overnight visitors to Arizona
- Mexican Citizens can and do purchase property, homes and businesses in Arizona
- **SEAZHCC Regional/International Networking Events in Cochise, Graham and Greenlee Counties plus in Sonora:**
 - Monthly SEAZHCC Multi-Chamber Mixer Networking and Connections for members to meet new members, potential customers and promote their businesses
 - Regional/International Mixers to allow Members to project their businesses into the Arizona-Sonora Mega Region

Contact Information:

Daniel C. Valle, AlnstIB
 International Director
 520-227-2734
dan@tucsonhispanicchamber.org

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



MEETING DATE: August 24, 2021
DEPARTMENT: BOS

REQUESTED BY: Derek Rapier
TELEPHONE #: _____

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

Discussion/Action - to enter into a technical assistance agreement with the National Association for Latino Community Asset Builders (NALCAB).

2. Continued from meeting of: June 1, 2021
Discussed in meeting of: June 1, 2021

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? There is no financial commitment from the County for this agreement.

Grants/Contracts:

Federal State Other _____ Pass through fund from HUD
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: August 17, 2021

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

**Agreement for Technical Assistance Services
HUD’s Rural Capacity Building for
Community Development and Affordable Housing Grants Program (RCB)**

This Agreement, made this 10th day of August, 2021, by and between Greenlee County, hereinafter referred to as “Recipient” and National Association for Latino Community Asset Builders (NALCAB), herein after referred to as “TA Provider”.

Now whereas, TA Provider has received funding from the US Department of Housing and Urban Development under the Rural Capacity Building for Community Development and Affordable Housing Grants Program (RCB) to provide technical assistance to enhance the capacity and ability of local governments, Indian tribes, housing development organizations, rural CDCs, and CHDOs to carry out community development and affordable housing activities that benefit low- and moderate-income families and persons in rural areas.

Whereas, Recipient and Eligible Applicant, as defined by the U.S. Department of Housing and Urban Development, Docket # FR-6200-N-08, NOFA for FY 2018 is a:

- Rural-based organization, or
- Non-rural CDC or CHDO undertaking projects in a rural area,

and is eligible to receive such services under this program.

Whereas, Recipient desires to implement a plan to receive technical assistance that will help it carry out community development and affordable housing activities in rural areas.

Whereas, TA Provider and Recipient have developed a planned program of technical assistance that will assist in accomplishing increased capacity for community development and affordable housing activities that benefit low- and moderate-income families and persons in rural areas;

NOW THEREFORE, TA Provider and Recipient hereby agree as follows:

TERMS:

Purpose: To provide technical assistance services to Recipient.

DATE OF COMMENCEMENT: 7/15/2021

The Agreement will be in effect until 7/31/2022 and may be extended with written approval from the TA Provider.

It is understood the parties to this Agreement are independent contractors and neither party shall be considered the agent, servant, or employee of the other for any purpose whatsoever. Nothing contained herein, or any of the obligations of the parties hereunder, will in any manner inure to the benefit of third parties, unless otherwise agreed to in writing by both parties to this Agreement.

THE ROLE OF TA PROVIDER:

NALCAB, as the TA Provider, will provide to Recipient, those services listed in the attached, "Technical Assistance Work Plan", hereafter referred to as "Work Plan". HUD's Rural Capacity Building for Community Development and Affordable Housing Grants Program (RCB) is the source of funding for these services that are provided at no charge to the Recipient.

NALCAB will assign technical assistance providers (Consultant Partners) to work with the TA Recipient as shown on the attached Work Plan.

Technical assistance services, training and consultation services will be provided in a professional and confidential manner for the benefit of the Recipient. TA Provider shall protect such confidential information with a degree of care at least as restrictive as it uses to protect its own confidential information, which in any event shall be no less than a reasonable degree of care.

Any intellectual property developed as a result of this Agreement will belong NALCAB. All reports, drawings, sketches, spreadsheets, flowcharts, specifications, calculations, ideas, inventions, designs, discoveries, processes, improvements, computer programs, operating instructions, notes, and all other works of authorship and other work product (whether or not patentable or subject to copyright protection) created, conceived or first reduced to practice by TA Provider, alone or with others, in connection with the Services or work performed for under this Agreement ("*Work Product*") together with all tangible and electronic media in which or on which such Work Product is embodied, contained, or expressed, and all patent, copyright, trademark, trade secret, and other intellectual property rights therein throughout the world (collectively, "*IP Rights*"), shall be deemed a "work made for hire" and shall be the property of NALCAB. NALCAB reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use for federal government purposes: (a) the copyright in any work developed under the grant agreement with NALCAB (TA Provider) and any award or contract awarded under the grant agreement with NALCAB; and (b) any rights of copyright to which an awardee or sub-awardee or a contractor purchases ownership with award funds.

TA Provider will make regular progress reports to NALCAB on the status of this Technical Assistance Agreement. Recipient acknowledges that TA Provider will make available for inspection and review by HUD or its designee the records, documents and other pertinent information relating to the performance of this Agreement.

Compliance with Federal Administrative Requirements:

TA Provider's grant agreement with U.S. HUD is governed by administrative requirements codified in:

- 2 CFR Part 200, et al.

For all activities in connection with this contract, the TA Provider is required to comply with these federal administrative requirements.

THE ROLE OF THE RECIPIENT

Recipient will:

Commit the necessary staff and resources to fully benefit from and participate in the provision of technical assistance that is being made available through this TA Agreement;

Provide TA Provider with information, documents, reports and other materials that may be pertinent to the development and provision of these services.

Provide assistance in logistical arrangements for site visits, for example providing meeting space, scheduling appointments with key stakeholders and allowing staff the time to meet with TA Team.

Report any significant problems or changes during the technical assistance process that may affect the ability to complete delivery or completion of these services;

Develop an action plan that implements technical assistance recommendations.

Participate in the on-going evaluation of the technical assistance services provided, including but not limited to:

- Evaluating the process, quality of technical assistance services, outcomes desired, impacts achieved and recommendations.
- Reporting improvements or changes achieved in personnel, organizational capacity, programs or services, projects and/or policies and procedures as a result of the technical assistance received.
- Providing statistical measurement of impacts achieved as a result of technical assistance.
- Conducting an exit interview to provide feedback and evaluate the effectiveness of the services.
- Post-session questions or additional needs that are identified during the course of the TA engagement.
- Participate in monitoring conducted by HUD or its assignee that may include site visits, review of program documents, services, etc.

Recipient will retain records of the technical assistance services provided through this TA Agreement for at least three years from the end of this Agreement and will provide HUD or its designee access to, and the right to examine and copy records, books, papers and documents relating to the provision of services under this Agreement.

Technical Assistance and Training Services

Technical assistance results in the benefit to the Recipient when there is a commitment by the Recipient to provide its staff, board and/or volunteers with the support, time and encouragement necessary to complete the Work Plan and achieve the desired impacts and results. Obstacles that may prevent success in completing technical assistance services include internal and external turf issues, resistance to change, legal or statutory limitations, and lack of funding. With good planning and facilitation, and faithful communication with TA Provider among staff, Board, and stakeholders, many of these obstacles can be avoided or diminished. In order to provide the highest quality technical assistance services, communication is key.

Technical assistance services cannot be provided for litigation or any work leading to legal court proceedings or hearings.

Termination

Notwithstanding any contrary terms contained above, TA Provider and Recipient shall have the right at its absolute discretion, to cancel, in whole or part, this Agreement by providing 30 days written notice.

MISCELLANEOUS

Nothing in this Agreement shall be construed to require the commission of any act contrary to law, and in the event of any conflict between any provision of this Agreement and any statute, law or ordinance the affected provision of this Agreement shall be limited to the extent necessary to bring it within the legal requirements.

This Agreement shall be governed by, and construed and enforced in accordance with, the laws in effect in the State of Texas applicable to contracts made in that state, without giving effect to any rules regarding conflicts of laws. This Agreement is initiated in Bexar County, Texas and venue for enforcement of this Agreement shall be in Bexar County, Texas.

Notices

Notices to either party shall be in writing and transmitted to the address below for each party, unless notice has been provided to transmit notices to a different location:

TA PROVIDER:

NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS (NALCAB)
Program Director: Holly Frindell
5404 Wurzbach Road
San Antonio, TX 78238
Phone: (210) 227-1010

RECIPIENT:

Greenlee County, Arizona
Attention: Derek Rapiere
County Administrator
253 5th St.
Clifton, AZ 85533
Phone: (928)865-2072

This Agreement, along with the attached Work Plan, contains the entire understanding of the parties and may only be modified or altered in writing by an amendment signed by the parties hereto.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered by their duly authorized officers or agents effective as of the Effective Date.

NALCAB

Greenlee County, Arizona

DocuSigned by:
By: marla bilonick
38EF0112EE334AE...
Print Name: Marla Bilonick
Title: President & CEO

By: _____
Print Name: Derek Rapiere
County _____
Title: Administrator

GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM



MEETING DATE: August 24, 2021
DEPARTMENT: County Administrator

REQUESTED BY: Derek Rapiere
TELEPHONE #: _____

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

Discussion/Action for approval of Intergovernmental Agreement with Eastern Arizona College regarding college courses offered in Greenlee County

2. Continued from meeting of: _____

Discussed in meeting of: _____

3. Publication requirements:

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

4. Financial Impact:

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

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

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

Grants/Contracts:

Federal State Other _____

CFDA # (Federal grants only) _____ State # _____

Fund _____ \$ _____

Matching funds required? Yes No Fund _____ \$ _____

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

Yes No

Date of County Attorney approval: 8/19/2021

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!



INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE GRAHAM COUNTY COMMUNITY COLLEGE DISTRICT dba EASTERN
ARIZONA COLLEGE

AND

GREENLEE COUNTY

JULY 1, 2021 TO JUNE 30, 2022

Intergovernmental Agreement

This AGREEMENT is entered into between Graham County Community College District dba Eastern Arizona College, by and through its District Governing Board, hereinafter referred to as the COLLEGE, and GREENLEE COUNTY, ARIZONA, by and through its Board of Supervisors, hereinafter referred to as the COUNTY.

WITNESSETH:

WHEREAS this agreement entered into pursuant to A.R.S. §11-952, is between the public agencies specified above for joint exercise of their powers, and

WHEREAS counties and community college districts, including those which are parties to this agreement, are authorized under A.R.S. §11-952 to carry on activities such as those included in this agreement, and

WHEREAS this Agreement incorporates all requirements of Arizona law, including but not limited to, A.R.S. Section §38-511, and

WHEREAS the COUNTY is desirous of providing community college courses and programs for the citizens of Greenlee County, and

WHEREAS pursuant to ARS § 15-1402.A., Greenlee County is not part of an Arizona Community College District; and

WHEREAS pursuant to ARS § 15-1470.A., the COLLEGE may offer community college courses and programs in Greenlee County; and

WHEREAS pursuant to ARS § 15-1470.B., the COLLEGE has determined its willingness to provide community college courses and programs in Greenlee County; and

WHEREAS pursuant to ARS § 15-1470.B. and ARS § 15-1470.C., this AGREEMENT was entered into prior to July 1, specifying the amount of reimbursement payable by the COUNTY to the COLLEGE for courses and programs offered in Greenlee County during the period July 1, 2021 through June 30, 2022.

NOW, THEREFORE, the COUNTY and the COLLEGE do hereby agree as follows:

I. THE COUNTY AGREES:

- A. Not to discriminate against any person, student, faculty or staff on the basis of race, color, national origin, creed, sex, age, handicap or other protected status.

II. THE COLLEGE AGREES:

- A. To offer approved community college credit courses, when facilities, equipment and qualified staff are available and financially supported by funding provided by the students, state aid and other sources.

III. IT IS MUTUALLY AGREED:

- A. This AGREEMENT shall commence July 1, 2021 and shall terminate June 30, 2022. The term of this AGREEMENT is for the 2021-2022 fiscal year only and does not bind either party to enter into a similar agreement with the other in any succeeding fiscal year.
- B. In accordance with District Regulation 1500.01 "Guidelines for Serving Unorganized Counties - Membership; Appointment; Purpose and Functions of Advisory Committee" [Appendix A], Greenlee County will review appointments to the Greenlee County Advisory Committee, which provides advice and counsel to the District on educational programs offered in Greenlee County and may recommend action on District policies, regulations and procedures in the extension program in Greenlee County to the Graham County Community College District Governing Board.
- C. The College and the County agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. §12-1518, except as may be required by other applicable statutes.
- D. This AGREEMENT may be amended only upon the written authorization of all parties thereto.

Dated this _____ day of _____, 2021.

IN WITNESS WHEREOF, the parties hereto agree to carry out the terms of this AGREEMENT.

Greenlee County, Arizona

Graham County Community College District

By _____
Richard G. Lunt, Chairman
Greenlee County Board of Supervisors

By _____
Todd Haynie
President

APPROVED AS TO FORM

APPROVED AS TO FORM

By _____
Jeremy O. Ford, Greenlee County Attorney

By _____
Scott Bennett, Graham County Attorney

ATTEST:

By _____
Clerk, Greenlee County Board of Supervisors

Appendix A

District Regulation 1500.01

“Guidelines For Serving Unorganized Counties - Membership; Appointment; Purpose And Functions of Advisory Committee”

A local advisory committee shall be identified in each unorganized county served by the Graham County Community College District.

- Membership**
- Preferably five to twelve members representing the following categories:
 - ✓ Board of Supervisors (ex-officio)
 - ✓ Primary county industry
 - ✓ Local public school administration
 - ✓ Local chambers of commerce
 - ✓ Local health agencies
 - ✓ Other groups as may be appropriate
- Appointment**
- By District Governing Board for a three year term unless serving in an ex officio capacity.
- Purpose**
- To provide advice and counsel to the District on educational programs offered in the unorganized county.
 - To recommend action on District policies, regulations, and procedures as they relate to the unorganized county to the District Governing Board.
- Functions**
- Serve as the major lay advisory committee for the county in so far as authority is delegated by the District Governing Board.
 - Assist the District in identifying the programs and services needed in the unorganized county.
 - Assist the District in evaluating the effectiveness of its efforts to provide relevant programs/courses by annually reviewing educational offerings and recommending changes to best serve the needs of the county.
 - Assist District officials in their consultation with the County Board of Supervisors on the following matters:
 - ✓ Proposed programs/courses for the coming year (Note that all courses offered in an unorganized county must have local district approval)
 - ✓ Educational service delivery methods
 - ✓ Funding for services
 - Assist District officials in other areas as required to serve the needs of the county.

Adopted by the Graham County Community College District on June 15, 2005

Appendix B

Greenlee County Advisory Committee Membership

Advisory Committee Member Category	Advisory Committee Member Name	Service Term Expiration
General Community Duncan (Chair)	Donald Merrell	6-30-22
Business Representative	Kimberly Henderson	6-30-22
General Community, Morenci	Christine Harper	6-30-22
Health Services Representative	Brieanna Morales	6-30-24
General Community, York	Steve Rutherford	6-30-24
Administrative Representative of Morenci Schools	Joseph Garcia	6-30-24
Administrative Representative of Duncan Schools	Eldon Merrell	6-30-23
General Community, Clifton	Armando Carrillo	6-30-23
Freeport McMoRan	Robert Pollock	6-30-23
Greenlee County Board of Supervisors	David Gomez	Ex Officio

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 August 10, 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/85432756113?pwd=R1BBdVhmT2tzd0paVFdoZEUzVUExZz09>

Meeting ID: 854 3275 6113

Passcode: 076729

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

AGENDA

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

A. Pledge of Allegiance

Supervisor Gomez led those present in the pledge.

B. Call to the Public

Daniel Cervantez, responded to call to the public and stated he attended a Clifton

Town Board of Adjustment meeting and explained the discussion in that meeting. Mr. Cervantez, stated the Clifton Town Council will hold their regularly scheduled meeting.

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

A. Consent Agenda

- 1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00**
- 2. Health Manager: Consideration of approval of the Intergovernmental Agreement between the Arizona Department of Health Services and the Greenlee County Health department of WIC and BFPC Services IGA Amendment No 3 for \$116,256.00**

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

3.) Vickie Simmons, Deputy Director and Bobbie Reed, Business Outreach Coordinator, Southeastern Arizona @ Work
A. Southeastern Arizona @ Work Annual Update

Vickie Simmons Introduced her co-workers, Bobbie Reed, Vada Phelps, Katrina Rodriguez, all joined her for her presentation. Ms. Simmons presented to the Board an update on Southeastern Arizona@Work, and stated they are a local workforce development organization that assists employers of all sizes and types to recruit, develop and retain the best employees for their needs. They are a nonprofit organization with 4 local locations. She discussed in detail the organization's youth program and the factors that determine the allotment of resources for this program. She discussed other services offered by Arizona@Work along with the several performance measures that they are required to meet.

4.) Derek Rapier, County Administrator
A. Discussion/Action – Consideration of Mask Wearing Policies

Mr. Ford, County Attorney gave a brief discussion with what counties can and cannot do under the current state of the Law including Governor Ducey's Executive Orders, and recently passed legislation. The law currently does not allow the County to enact a county-wide mask wearing regulation but does allow the County to require masks to be worn in county owned buildings.

Matt Bolinger, Epidemiologist, discussed the current state of COVID in the County.

He reported that cases are rising and that the delta variant is in the County. He also believes that the current surge in cases hasn't peaked yet. He believes that this variant is not as hard on people as the original and there are some vaccinated individuals who have contracted COVID. The Health Department received the vaccine which is approved for for children ages 12 and up and they are coordinating with the School Districts to offer the vaccine to children with the permission of the parents. Mr. Bolinger recommended mask wearing in indoor places.

The Board directed Mr. Rapier to issue a policy regarding mask-wearing in county buildings and to encourage mask wearing county-wide through a modified statement that was issued before, based on the expertise of the County Health Department and other experts. The policy will allow Elected Officials to decide within their office space what they will ask their employees to do.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board formally directed Mr. Rapier to issue the policy for county owned buildings and to prepare a statement for the Chairman's signature.

5.) Derek Rapier, County Administrator
A. Discussion/Adoption of Fiscal Year 2021/2022 Tax Rates

Mr. Rapier presented the tax rates for all entities in the county to the board and discussed the three tax rates that the County sets, General Fund, Public Health District and Flood Control District. He explained the State Education Equalization Fire District Assistance rates which are set by statute. Mr. Rapier discussed comparisons of values. He recommended that the board to adopt the tax rates as presented.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the Fiscal Year 2021/2022 tax rates as presented.

6.) Jeremy Ford/Derek Rapier, County Administrator
A. Discussion/Action regarding proposed franchise agreement between Greenlee County and Valley Telecom

Mr. Rapier discussed the agreement and stated consistent with the Board's direction it contains no franchise fee. The agreement is the same agreement as before. All legal requirements have been met. Mr. Rapier recommends that the board to approve the Valley Telecom franchise agreement.

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

- 7.) **Derek Rapier, County Administrator**
A. Discussion/Action regarding declaration of the expiration Greenlee County Fire Restrictions Resolution 21-05-01 regulating open burning in unincorporated areas during a period of emergency fire restrictions.

Mr. Rapier stated when the Forest Service or BLM impose fire restrictions on their land, every year the County by ordinance has the authority to pass a resolution restricting open-burning. Generally, this is lifted once the rains come and the federal fire restrictions go away. Mr. Rapier recommends the board rescind the previous resolution that the board adopted earlier this year.

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

- 8.) **Derek Rapier, County Administrator**
A. Discussion/Action – Consideration to submit Greenlee County legislative proposal regarding changes to the Out of County Community College Tuition formula.

Mr. Rapier discussed what the County pays for Out-of-County tuition. He stated he put together a proposal to submit to CSA and explained why he believes this is a problem that perhaps CSA can help with. His recommendation is for the board approve the proposal to be submitted to CSA.

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

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

Mr. Rapier stated not much going on, legislators have gone home. They worked to develop the budget until the very last day of the fiscal year. County legislative proposals will coming out of CSA by next week.

B. Calendar and Events

Calendar and events were discussed. Discussion of possibly moving the November 2nd regular board meeting to a further date, due to having Elections November 2, 2021

- 10.) **Consent Agenda**
A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 7/27/2021
B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4046; 4001; 5002; 5003

- D. Clerk of the Board: Consideration of approval to adopt Resolution 21-08-01 authorizing the County Treasurer to invest and reinvest all monies as authorized by law for fiscal year beginning July 1, 2021, and ending on June 30, 2022 pursuant Arizona Revised Statutes § 35-327(G)**
- E. County Sheriff: Consideration of approval of Employee Transaction form: R. Carrasco, Patrol Sergeant**
- F. County Attorney: Consideration of approval of FY 2022 Drug, Gang, Violent Crime Grant**

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the Consent Agenda with the correction noted by Chairman Lunt in the minutes as presented.

11.) Supervisor Reports
Supervisor David Gomez
A. 2021 Rural Policy Forum meeting

Supervisor Gomez attended the rural policy meeting and stated there was plenty of information discussed. Discussed housing opportunities with multiple organizations, multiple organizations are willing to help the County start moving on housing opportunities. He stated a lot of dialogue and meetings all went well.

12.) Adjournment

There being no further business to come before the Board of Supervisors, the meeting was adjourned at 10:01 a.m.

APPROVED: /s/ Richard Lunt, Chairman

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

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

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4047
VOUCHER DATE	8/18/2021
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 \$ 38,779.71 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	\$ 38,779.71
TOTAL	\$ 38,779.71

GREENLEE COUNTY VOUCHER

Voucher No: 4047

Voucher Date: 08/18/2021

Prepared By: _____

Printed: 08/18/2021 01:22:48 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$38,779.71 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	\$38,779.71
		\$38,779.71

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2020 - 08/19/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4047 -

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

526861	08/18/2021	4047	MOTOROLA SOLUTIONS, INC	1187044853	101.015.0000.8551.000	SPILLMAN FLEX SOFTWARE FOR IBR AND MOBILE FORMS	\$38,779.71
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Check Total: \$38,779.71

Bank Total: \$38,779.71

Fund	Amount
101	\$38,779.71
Fund Totals:	\$38,779.71

End of Report

Disbursements Grand Total: \$38,779.71

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	5004
VOUCHER DATE	8/12/2021
FISCAL YEAR	2021-2022

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 \$ 52,019.23 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2021 to June 30, 2022 (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, 2021 to June 30, 2022 (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 \$ 330,431.08 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 52,019.23
240 - Flood Control Funds	\$ -
All Other Funds	\$ 330,431.08
TOTAL	\$ 382,450.31

GREENLEE COUNTY VOUCHER

Voucher No: 5004

Voucher Date: 08/12/2021

Prepared By: _____

Printed: 08/10/2021 02:01:58 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$382,450.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Richard Lunt Chairman, Supervisor District 3

David Gomez Supervisor District 1

Ron Campbell Supervisor District 2

GREENLEE COUNTY

Fund		Amount
055	AZ LOCAL GOVT EBT	\$151,950.93
101	ADMIN - GENERAL FUND	\$107,598.07
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$26.25
126	ATTORNEY - DIVERSION PROGRAM	\$79.58
150	SHERIFF - JAIL ENHANCEMENT FUND	\$794.82
156	ARS 25-354 CHILDRENS ED FUND	\$459.50
169	LIBRARY - STATE LIBRARY GRANT FUND	\$1,000.00
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$460.02
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$15,372.19
220	PUBLIC WORKS - ROAD FUND	\$9,146.86
222	PHSD - HEALTH SERVICES FUND	\$52,019.23
223	EMERGENCY MNGMT - BIOTERRORISM	\$7,441.36

Voucher No: 5004**Voucher Date: 08/12/2021**

Fund		Amount
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$30.00
233	COURT SECURITY IMPROVEMENT GRANT	\$1,647.73
243	FAIR FUND	\$3,103.35
244	RACE FUND	\$171.49
601	PROBATION - GENERAL FUND	\$8,804.49
608	PROBATION URINALYSIS FEES	\$185.85
615	PROBATION - COMMUNITY PUNISHMENT PROGRAM	\$500.00
632	PROBATION - JUVENILE TRANSPORT FUND	\$25.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$17,154.35
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$4,479.24
		<hr/> \$382,450.31

Greenlee County

Disbursement Detail Listing

Fiscal Year: 2021-2022

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Date Range: 07/01/2021 - 06/30/2022

Voucher Range: 5004 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

526712	08/12/2021	5004	ADVANCED AIR SYSTEMS, LLC	31584641	222.055.0000.6390.000	Service Call	\$854.00	
526712	08/12/2021	5004	ADVANCED AIR SYSTEMS, LLC	31868540	101.005.0000.7496.000	REFRIGERATION MAINTENANCE AT	\$373.00	
526712	08/12/2021	5004	ADVANCED AIR SYSTEMS, LLC	32051845	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$89.00	
							Check Total:	\$1,316.00
526716	08/12/2021	5004	ARIZONA SUPREME COURT	V67272	233.012.0000.7715.000	Court Security Improvements Grant -	\$1,647.73	
							Check Total:	\$1,647.73
526721	08/12/2021	5004	AZ LOCAL GOVERNMENT EBT	V982425	055.000.0000.7800.000	AZLGEBT PAYMENT - AUGUST 2021	\$151,950.93	
							Check Total:	\$151,950.93
526727	08/12/2021	5004	AZ STATE TREASURER	V718375	101.016.0000.7403.000	STATE AHCCCS PAYMENT FOR THE MONTH OF	\$15,892.00	
							Check Total:	\$15,892.00
526729	08/12/2021	5004	B & W COMMERCIAL CONTRACTORS, LLC	34	802.081.0000.8200.000	BUILDINGS. SEACAP DONATION FOR	\$4,479.24	
							Check Total:	\$4,479.24
526730	08/12/2021	5004	BLUE HILLS ENVIRONMENTAL ASSOC	123185	219.036.0000.7474.000	REFUSE DISPOSAL @ THE BLUE 40 D SWAP 3.04 TONS	\$502.00	
526730	08/12/2021	5004	BLUE HILLS ENVIRONMENTAL ASSOC	124096	219.036.0000.7474.000	REFUSE DISPOSAL @ THE BLUE 43,460IL 5.73 TONS	\$636.50	
							Check Total:	\$1,138.50
526732	08/12/2021	5004	BOTANICAL PHARM, LLC	108	222.051.0000.7419.000	Graham County Epidemiology Consulting 26	\$1,690.00	
526732	08/12/2021	5004	BOTANICAL PHARM, LLC	144	223.068.0000.7419.000	Greenlee County Epidemiology 92 hours at	\$5,980.00	

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2021 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

Bank Account: TREASURER

Voucher Range: 5004 -

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
526732	08/12/2021	5004	BOTANICAL PHARM, LLC	244	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
Check Total:							\$9,230.00
526738	08/12/2021	5004	CANYON STATE WIRELESS	11-082108	101.006.0000.6000.000	Maintenance Contracts- CSW, Aug 1, 2020 - July 31,	\$4,952.88
Check Total:							\$4,952.88
526739	08/12/2021	5004	CAROLYN CLARK	V755805	101.012.0000.7418.000	July Mediation - Arballo; Degeest; Dominguez v.	\$1,200.00
Check Total:							\$1,200.00
526740	08/12/2021	5004	CATERPILLAR FINANCIAL SERVICES CORP	31267403	219.036.0000.9000.000	CONTRACT 2019-002 D8T-FMC01897 CONTRACT	\$8,201.16
526740	08/12/2021	5004	CATERPILLAR FINANCIAL SERVICES CORP	31273046	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,659.84
526740	08/12/2021	5004	CATERPILLAR FINANCIAL SERVICES CORP	31285720	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,853.76
526740	08/12/2021	5004	CATERPILLAR FINANCIAL SERVICES CORP	31309359	800.030.0000.9000.000	CONTRACT 2017-001 930M, 908M, D5K2	\$9,624.38
Check Total:							\$25,339.14
526745	08/12/2021	5004	CORE INFRASTRUCTURE TECHNOLOGIES, LLC	2107	101.015.0000.7419.000	FIREWALL AUDIT, YOUTUBE AND ZIONBANCORP, ENT1,	\$1,380.00
Check Total:							\$1,380.00
526746	08/12/2021	5004	DAISY FLORES	V232318	101.012.0000.7411.000	Indigent Defense - Landavazo; Arrellin	\$1,550.00
Check Total:							\$1,550.00
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	101.005.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$449.64
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	101.005.0033.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$649.07
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	101.005.0033.7472.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$76.70

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2021 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

Bank Account: TREASURER

Voucher Range: 5004 -

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
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	101.005.0035.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$72.70
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	101.006.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$66.48
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	101.038.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$395.11
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	101.081.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$145.90
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	219.036.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$123.23
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V175951	220.030.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$293.83
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V389544	243.086.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$1,035.45
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V389544	243.086.0000.7472.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$84.38
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V389544	244.087.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$133.13
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V389544	244.087.0000.7472.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$38.36
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V430989	101.081.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$181.41
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V986978	101.005.0033.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$279.73
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V986978	101.005.0033.7472.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$29.71
526753	08/12/2021	5004	DUNCAN VALLEY ELECTRIC INC	V986978	243.086.0000.7471.000	GAS AND ELECTRIC SERVICES @ GREENLEE	\$29.55

Check Total: \$4,084.38

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2021 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

Bank Account: TREASURER

Voucher Range: 5004 -

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
526755	08/12/2021	5004	EASTERN AZ COURIER LEGAL ADS	C4EF18FC-C0004	101.003.0000.7442.000	TENTATIVE BUDGET FY 21-22; TRUTH IN TAXATION	\$2,147.71
Check Total:							\$2,147.71
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMCT00018313	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB\$3335	\$1,717.08
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMCT00018314	219.036.0000.7499.000	OTHER REPAIRS & MAINTENACE GB#3338	\$1,459.92
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMPS5340739	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1312. 1-BATTERY 65.	\$153.91
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMPS5343204	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3329 DRER-DYE	\$58.41
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMPS5345126	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3339	\$357.03
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMPS5345127	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3339	\$375.19
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMPS5345128	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3339 OIL TDTO	\$433.89
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMPS5345129	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3403 KEY	\$4.86
526757	08/12/2021	5004	EMPIRE SOUTHWEST MACHINERY	EMPS5346364	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3339 STRIP	\$342.59
Check Total:							\$4,902.88
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC 330461		101.019.0000.7419.000	CHARGES FOR RANDOM - L. CLONTS, 05/19/2021	\$120.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC 332216		222.019.0000.7402.000	Inmate Medical	\$753.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC 332299		222.019.0000.7402.000	Inmate Medical	\$208.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC 332312		222.019.0000.7402.000	Inmate Medical	\$357.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC 332330		222.019.0000.7402.000	Inmate Medical	\$405.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC 332725		101.019.0000.7419.000	Drug test prsmv qual dir optical obs per day, A.	\$59.00

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2021 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

Bank Account: TREASURER

Voucher Range: 5004 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	332988	222.019.0000.7402.000	Inmate Medical	\$96.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	332992	222.019.0000.7402.000	Inmate Medical	\$749.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	333640	222.019.0000.7402.000	Inmate Medical	\$240.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	334312	222.019.0000.7402.000	Inmate Medical	\$213.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	335666	222.019.0000.7402.000	Inmate Medical	\$423.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	V199274	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE -	\$30,500.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	V199274	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE -	\$4,500.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	V471160	222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	V471160	222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00
526758	08/12/2021	5004	GILA HEALTH RESOURCES, LLC	V471160	222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00
Check Total:							\$40,873.00
526759	08/12/2021	5004	GLOBAL TRACKING COMMUNICATIONS INC	851136	101.016.0000.7429.000	INTERNET. GPS SERVICES. FLEET	\$1,277.60
Check Total:							\$1,277.60
526763	08/12/2021	5004	GREENLEE COUNTY ADVANCE TRAVEL	V317333	101.019.0000.7433.000	B.Brimhall \$504.21 #7064; I. Alva \$322.02 #7058	\$826.23
526763	08/12/2021	5004	GREENLEE COUNTY ADVANCE TRAVEL	V53707	101.019.0000.7433.000	D.Chavarria \$425.00 #7055; K. Jones \$75.00 #7057	\$500.00
Check Total:							\$1,326.23
526764	08/12/2021	5004	GREENLEE COUNTY AMBULANCE	V835496	222.019.0000.7402.000	Inmate Medical	\$1,425.00
Check Total:							\$1,425.00
526767	08/12/2021	5004	HARALSON TIRE CO. INC	1012595	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3407. 2-TIRES.	\$515.34
526767	08/12/2021	5004	HARALSON TIRE CO. INC	1012669	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7109. 2-TIRES.	\$226.59

Greenlee County

Disbursement Detail Listing

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Bank Account: TREASURER

Voucher Range: 5004 -

Dollar Limit: \$999.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526767	08/12/2021	5004	HARALSON TIRE CO. INC	1012670	101.020.0000.6320.000	MOTOR VEHICLE PARTS. S/O TAHOES. 6-TIRES.	\$856.50
526767	08/12/2021	5004	HARALSON TIRE CO. INC	1012773	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1314/7128. 8-TIRES.	\$963.77
526767	08/12/2021	5004	HARALSON TIRE CO. INC	1012774	219.036.0000.7492.000	OUTSIDE REPAIR GB#3335 23.5-25 SECTION TIRE	\$264.37
Check Total:							\$2,826.57
526774	08/12/2021	5004	JOSI Y. LOPEZ	V555141	101.012.0000.7411.000	Indigent Defense - Saiz; Seibert; Stangler; Trottier	\$2,150.00
Check Total:							\$2,150.00
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18914	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018-RADIATOR. GB	\$445.92
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18932	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 5108/STOCK.	\$388.15
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18935	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2016. 1-GENERATOR.	\$463.87
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18937	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2029. 1-RELAY.	\$62.71
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18941	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. 1-CONDENSER.	\$178.74
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18942	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 1-FILTER KIT.	\$148.80
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18951	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. 1-GENERATOR.	\$424.27
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18958	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2029. 1-BLOCK.	\$77.94
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	18991	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 1-VALVE, 1-VENT,	\$283.02
526779	08/12/2021	5004	KEMPTON CHEVROLET-BUICK	93019	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2018. PROGRAMMED	\$99.00
Check Total:							\$2,572.42

Greenlee County

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Voucher Range: 5004 -

Dollar Limit: \$999.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526783	08/12/2021	5004	LOUS GLOVES, INCORPORATED	042249	101.019.0000.6216.000	20 boxes of 100 ea. size Lg. black powder-free exam	\$547.50
526783	08/12/2021	5004	LOUS GLOVES, INCORPORATED	042250	101.019.0000.6216.000	20 boxes(1 case) of 100 ea. size Med. black	\$755.00
Check Total:							\$1,302.50
526785	08/12/2021	5004	MACDONALD COUNSELING SERVICES	07-21 GCCF	150.019.0000.7419.000	Inmate counseling for the month of July 2021. Invoice	\$665.00
526785	08/12/2021	5004	MACDONALD COUNSELING SERVICES	07/31/21	601.698.0000.7423.000	Invoice Dated: 07/31/21	\$4.40
526785	08/12/2021	5004	MACDONALD COUNSELING SERVICES	07/31/21	615.641.0000.7419.000	Invoice Dated: 07/31/21	\$500.00
Check Total:							\$1,169.40
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	010328	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 4-OIL FILTER.	\$12.73
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	010356	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1314. 2-OESPECTRUM	\$130.65
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	010386	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3304-OIL FILTER, AIR	\$151.34
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	032559	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. 1-AIR	\$14.38
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	057574	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY BLUE DEF 2.5 GAL	\$169.80
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058291	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY BLUE DEF 2.5 GAL	\$163.52
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058726	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$27.05
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058727	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7116-BATTERY.	\$554.04
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058764	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK-30LB REFRIGERANT.	\$401.49

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Voucher Range: 5004 -

Dollar Limit: \$999.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058764	101.020.0000.6320.000	CREDIT. CREDIT FOR CORE DEPOSIT.	(\$19.64)
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058765	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3304. 1-BATTERY	\$5.16
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058775	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$75.10
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058782	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 24-CYN 5W30 QT.	\$100.31
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058801	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2026. 1-GASKET	\$21.79
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058809	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 40-HOSE CLAMPS.	\$38.84
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058810	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3314 1/2	\$45.60
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058815	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$8.46
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058837	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 18-WASHER FLUID.	\$64.61
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058840	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$7.07
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058842	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7109/STOCK. 4-BRAKE	\$208.30
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058845	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2026. 2-SENSORS.	\$108.53
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058878	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$3.87
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058922	101.020.0000.6320.000	MOTOR VEHICLE PARTS. FLEET STOCK. CABIN AIR	\$46.02
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058955	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$22.83

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526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058968	101.020.0000.6430.000	TOOL. 1-VLV CORE REM TL-LARGE.	\$6.54
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058971	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3403 CAP AND	\$19.04
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058974	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$43.63
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058980	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2023/STOCK. 2-BLISTER	\$38.84
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058986	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1988/STOCK. DISC	\$383.85
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058994	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY BLUE DEF2.5 GAL	\$175.30
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	058997	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1988. 1-SENSOR	\$17.29
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	059004	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$191.19
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	059013	101.020.0000.6320.000	MOTOR VEHICLE PARTS. FLEET STOCK. CABIN AIR	\$114.64
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	059014	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$11.16
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	059020	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3304/STOCK.	\$64.63
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	059020	101.020.0000.6320.000	CREDIT. RETURNED 2 OIL FILTERS.	(\$6.26)
526786	08/12/2021	5004	MACK'S AUTO SUPPLY	V700363	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPL GB#3284 REMAN	\$279.90
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V115133	101.005.0000.7473.000	WATER SERVICES @ GREENLEE COUNTY WATER	\$254.32
Check Total:							\$3,701.60

Greenlee County

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V144086	101.005.0000.7471.000	ELECTRIC SERVICES @ GREENLEE COUNTY	\$1,561.28
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V198786	101.005.0000.7471.000	ELECTRIC SERVICES @ GREENLEE COUNTY NEW	\$9,693.79
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V292750	101.005.0035.7471.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$2,367.76
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V292750	101.005.0035.7473.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$321.58
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V388877	101.005.0000.7473.000	WATER SERVICES @ GREENLEE COUNTY	\$966.67
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V478728	101.005.0035.7471.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$697.56
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V478728	101.005.0035.7473.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$57.32
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V493916	222.071.0000.7473.000	WATER SERVICES @ GREENLEE COUNTY ANIMAL	\$24.12
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V634125	101.005.0035.7471.000	ELECTRIC SERVICES @ GREENLEE COUNTY SHERIFF	\$211.82
526791	08/12/2021	5004	MORENCI WATER AND ELECTRIC	V860219	101.004.0000.7471.000	ELECTRIC SERVICES @ GREENLEE COUNTY	\$185.07
Check Total:							\$16,341.29
526793	08/12/2021	5004	MT GRAHAM REGIONAL MEDICAL	V24948	222.019.0000.7402.000	Inmate Medical	\$626.18
526793	08/12/2021	5004	MT GRAHAM REGIONAL MEDICAL	V838968	222.019.0000.7402.000	Inmate Medical	\$101.71
526793	08/12/2021	5004	MT GRAHAM REGIONAL MEDICAL	V850561	222.019.0000.7402.000	Inmate Medical	\$357.84
Check Total:							\$1,085.73
526798	08/12/2021	5004	OFFICE DEPOT INC	179783487001	101.001.0000.6100.000	Calendars & office supplies	\$90.06
526798	08/12/2021	5004	OFFICE DEPOT INC	179790337001	101.001.0000.6100.000	Hanging File Folder & Batteries	\$103.12

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526798	08/12/2021	5004	OFFICE DEPOT INC	180828513001	101.019.0000.7539.000	3 cases 3 compartment styro containers, lg, 200 ct.,	\$119.21
526798	08/12/2021	5004	OFFICE DEPOT INC	180875086001	101.019.0000.7539.000	1 case 200 ct. 3 com med styro meal containers 8 1/2"	\$33.66
526798	08/12/2021	5004	OFFICE DEPOT INC	180884748001	101.015.0000.6490.000	APC BATTERY BACKUP (6)	\$456.05
526798	08/12/2021	5004	OFFICE DEPOT INC	181069885001	101.015.0000.6490.000	USB SPEAKERS(3)	\$70.67
526798	08/12/2021	5004	OFFICE DEPOT INC	181078060001	101.015.0000.6490.000	SURFACE PRO POWER SUPPLY(2)	\$173.74
526798	08/12/2021	5004	OFFICE DEPOT INC	18210216101	101.019.0000.6100.000	BATT, ALKA, C , 8 PK, ENGZR, STAPLER, STAPLE,	\$75.47
526798	08/12/2021	5004	OFFICE DEPOT INC	182598094001	101.008.0000.6100.000	Ink for Label Maker	\$120.50
526798	08/12/2021	5004	OFFICE DEPOT INC	182599508001	101.008.0000.6100.000	Office Supplies	\$8.89
526798	08/12/2021	5004	OFFICE DEPOT INC	183478494001	101.008.0000.6100.000	OFFICE DEPOT	\$168.59
526798	08/12/2021	5004	OFFICE DEPOT INC	184214119001	101.019.0000.6230.000	1 box genuine Joe Food clear 1 gal storage bags,	\$53.92
526798	08/12/2021	5004	OFFICE DEPOT INC	184214119001	101.019.0000.7539.000	1 box genuine Joe Food clear 1 gal storage bags,	\$31.48
526798	08/12/2021	5004	OFFICE DEPOT INC	184245793001	101.019.0000.6100.000	12/14 oz. cans of CloroxPro 4 in one	\$6.59
526798	08/12/2021	5004	OFFICE DEPOT INC	184245793001	101.019.0000.6230.000	12/14 oz. cans of CloroxPro 4 in one	\$254.69
526798	08/12/2021	5004	OFFICE DEPOT INC	184250330001	101.019.0000.6216.000	1 case of 6 gal. Nonbrand bleach, 2 cases of 4 ea.	\$4.12
526798	08/12/2021	5004	OFFICE DEPOT INC	184250330001	101.019.0000.6230.000	1 case of 6 gal. Nonbrand bleach, 2 cases of 4 ea.	\$261.57
526798	08/12/2021	5004	OFFICE DEPOT INC	184304956001	222.057.0572.6100.000	Office Supplies	\$82.72
526798	08/12/2021	5004	OFFICE DEPOT INC	184305099001	222.051.0000.6100.000	Office Supplies	\$340.57
526798	08/12/2021	5004	OFFICE DEPOT INC	184305102001	222.080.0000.6100.000	Office Supplies	\$37.56
526798	08/12/2021	5004	OFFICE DEPOT INC	184407672001	101.019.0000.6215.000	10 canisters Crystal light singles variety mix 44	\$212.90

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526798	08/12/2021	5004	OFFICE DEPOT INC	184410366001	101.019.0000.6215.000	2 boxes 30 ea. single crystal light Rasp Lemon	\$121.12
526798	08/12/2021	5004	OFFICE DEPOT INC	184410367001	101.019.0000.7539.000	10 boxes @ 100 ea. white plastic forks, item #	\$16.72
526798	08/12/2021	5004	OFFICE DEPOT INC	184549397001	101.019.0000.7539.000	3 pkgs of magnetice 1" shelf label holders, item#	\$67.26
526798	08/12/2021	5004	OFFICE DEPOT INC	184592218001	101.019.0000.7539.000	1 case 5000 souffle paper cup 2 oz. white, item #	\$205.24
526798	08/12/2021	5004	OFFICE DEPOT INC	184961532001	101.019.0000.7539.000	plastic 11.5 in. round colander.1 stainless steel	\$17.03
526798	08/12/2021	5004	OFFICE DEPOT INC	184964511001	101.019.0000.6100.000	3pk bent scissors 8", item # 9744844, 1 pk of 12	\$30.53
526798	08/12/2021	5004	OFFICE DEPOT INC	184964513001	101.019.0000.6100.000	1 pk of 3 straight scissors, 8", item # 757647. Invoice #	\$7.88
526798	08/12/2021	5004	OFFICE DEPOT INC	185488960001	101.019.0000.6100.000	1 pack of 10 Poly expanding file jackets, assorted colors,	\$8.96
526798	08/12/2021	5004	OFFICE DEPOT INC	185488960001	101.019.0000.7539.000	1 pack of 10 Poly expanding file jackets, assorted colors,	\$23.85
526798	08/12/2021	5004	OFFICE DEPOT INC	185673170001	101.008.0000.6100.000	OFFICE SUPPLIES	\$53.95
526798	08/12/2021	5004	OFFICE DEPOT INC	185684809001	101.019.0000.6100.000	1 case copy paper, 10 reams, 20 lb., item #	\$44.72
526798	08/12/2021	5004	OFFICE DEPOT INC	185687736001	101.019.0000.6100.000	3pks of 2 ea. Zebra ballpoint F-refills for F-301,	\$13.33
526798	08/12/2021	5004	OFFICE DEPOT INC	185913929001	601.698.0000.6100.000	Invoice #185913929001	\$69.48
526798	08/12/2021	5004	OFFICE DEPOT INC	V758190	101.014.0000.6100.000	OFFICE SUPPLIES INVOICE # 184794792001	\$49.29
526802	08/12/2021	5004	PINAL COUNTY JUVENILE COURT SERVICES	GRE2022-01	601.699.0000.7400.000	Invoice #GRE2022-01 Juvenile Detention Services	\$8,100.00
Check Total:							\$3,435.44
Check Total:							\$8,100.00

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 07/01/2021 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

Bank Account: TREASURER

Voucher Range: 5004 -

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
526806	08/12/2021	5004	REBECCA M JOHNSON	V149903	101.012.0000.7411.000	Indigent Defense - Van Every GAL; Green; Murillo -	\$2,200.00
Check Total:							\$2,200.00
526809	08/12/2021	5004	SAFFORD ACE	135507	101.005.0000.6230.000	CUSTODIAL SUPPLIES. CLEANER SIMPLE GREEN	\$175.94
526809	08/12/2021	5004	SAFFORD ACE	495585	101.005.0033.6230.000	CUSTODIAL SUPPLIES. CLEANER PINE MULTI	\$313.43
526809	08/12/2021	5004	SAFFORD ACE	503126	101.005.0000.6230.000	CUSTODIAL SUPPLIES. FEBREZE FABRIC GAIN 27OX.	\$1,034.66
526809	08/12/2021	5004	SAFFORD ACE	505433	101.005.0000.6310.000	BUILDINGS AND GROUNDS. FILTER AIR PLEAT 16X20X2,	\$308.11
526809	08/12/2021	5004	SAFFORD ACE	625730	101.005.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$154.74
526809	08/12/2021	5004	SAFFORD ACE	628592	101.005.0033.6230.000	CUSTODIAL SUPPLIES. BOWL CLEANER NABC. 1	\$745.11
526809	08/12/2021	5004	SAFFORD ACE	628654	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 5-RESID COOLER PUMP	\$476.06
526809	08/12/2021	5004	SAFFORD ACE	630845	101.005.0000.6310.000	CREDIT. CREDIT MEMO-12-INCAND	(\$54.08)
526809	08/12/2021	5004	SAFFORD ACE	630845	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 30-4/0 4/0 2/0 ALUMINUM	\$360.97
526809	08/12/2021	5004	SAFFORD ACE	K25730	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 1-FLAG ARIZONA NYLON	\$50.18
526809	08/12/2021	5004	SAFFORD ACE	K25783	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 1-ADAPTER SCH40	\$372.25
526809	08/12/2021	5004	SAFFORD ACE	K62807	101.005.0033.6230.000	CUSTODIAL SUPPLIES. GLOVE BLK NITRIL XL.	\$45.80
526809	08/12/2021	5004	SAFFORD ACE	K99003	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 2-5/8 COLD ROLL ROUND	\$36.86
Check Total:							\$4,020.03

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Disbursement Detail Listing

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Voucher Range: 5004 -

Dollar Limit: \$999.99

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526812	08/12/2021	5004	SENERGY PETROLEUM	SEN-164082	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL DYED-ULSD#2	\$1,373.62
526812	08/12/2021	5004	SENERGY PETROLEUM	SEN-164083	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$85.01
526812	08/12/2021	5004	SENERGY PETROLEUM	SEN-164083	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$147.54
526812	08/12/2021	5004	SENERGY PETROLEUM	SEN-164083	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$265.09
526812	08/12/2021	5004	SENERGY PETROLEUM	SEN-164083	101.083.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$158.46
526812	08/12/2021	5004	SENERGY PETROLEUM	SEN-164083	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,485.21
Check Total:							\$3,514.93
526814	08/12/2021	5004	SYSCO FOOD SERVICES OF AZ	349777695	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$562.20
526814	08/12/2021	5004	SYSCO FOOD SERVICES OF AZ	349777696	101.019.0000.7539.000	Parchment paper for preparation of inmates	\$57.56
526814	08/12/2021	5004	SYSCO FOOD SERVICES OF AZ	349777697	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$101.21
526814	08/12/2021	5004	SYSCO FOOD SERVICES OF AZ	349784331	101.019.0000.6215.000	Weekly food order for inmates meals. Invoice #	\$573.58
526814	08/12/2021	5004	SYSCO FOOD SERVICES OF AZ	349795145	101.019.0000.6215.000	Weekly food order for inmates meals. Invoice #	\$257.40
526814	08/12/2021	5004	SYSCO FOOD SERVICES OF AZ	349800579	101.019.0000.7539.000	2 Dishers, Orchid, .75 oz. stainless steel, #40, item #	\$38.14
526814	08/12/2021	5004	SYSCO FOOD SERVICES OF AZ	349801584	101.019.0000.6215.000	Food supplies ordered weekly for the inmates	\$397.05
Check Total:							\$1,987.14
526816	08/12/2021	5004	THE AARONS COMPANY, LLC	V790396	101.016.0000.7419.000	CONSULTING SERVICES FOR THE MONTH OF AUGUST	\$3,000.00
Check Total:							\$3,000.00

Greenlee County

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Bank Name: For Treasurer Posting

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Sort By: Check

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Bank Account: TREASURER

Voucher Range: 5004 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526819	08/12/2021	5004	THE MASTER'S TOUCH, LLC	V566090	101.014.0000.7423.000	ESTIMATED POSTAGE FOR 2021 TAX ROLL	\$1,344.00
Check Total:							\$1,344.00
526827	08/12/2021	5004	TUTOR.COM	13725	101.018.0000.7419.000	TUTOR.COM INVOICE #000013725 FOR 2021-22	\$200.00
526827	08/12/2021	5004	TUTOR.COM	13725	169.018.0000.7419.000	TUTOR.COM INVOICE #000013725 FOR 2021-22	\$1,000.00
Check Total:							\$1,200.00
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314006 8/20/21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314006	\$468.13
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314025 - 8/20/21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314025 -	\$63.53
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314066 - 8/20/21	101.016.0000.7421.000	CHARGES FOR ACCOUNT 15314066 - AUGUST 2021	\$62.17
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$957.41
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	220.032.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$33.71
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.051.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$9.99
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.054.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$10.02
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.055.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$9.67
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.056.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$10.02
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.057.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$10.02
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.061.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$7.56

Greenlee County

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Bank Account: TREASURER

Voucher Range: 5004 -

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
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.069.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$22.54
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.071.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$21.56
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.077.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$18.01
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.078.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$14.14
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	222.080.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$19.06
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	223.068.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$6.74
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	243.086.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$4.26
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314072 - 8/20/21	601.698.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314072	\$141.00
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314074 - 8/20/21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314074	\$645.76
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$525.75
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	220.032.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$56.04
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.051.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$8.12
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.054.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$8.12
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.055.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$9.28
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.056.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$8.12

Greenlee County

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Voucher Range: 5004 -

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
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.057.0572.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$8.12
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.061.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$6.96
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.069.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$12.76
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.071.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$52.30
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.077.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$9.28
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.078.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$9.28
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	222.080.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$23.20
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	223.068.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$66.29
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	243.086.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$52.00
526829	08/12/2021	5004	VALLEY TELECOM GROUP	15314703 - 8/20/21	601.698.0000.7421.000	PHONE CHARGES FOR ACCOUNT 151314073	\$50.38
526829	08/12/2021	5004	VALLEY TELECOM GROUP	1631406 - 8/20/21	101.005.0000.7421.000	PHONE LINES FOR DUNCAN & CLIFTON FIRE ALARM	\$107.11
526829	08/12/2021	5004	VALLEY TELECOM GROUP	1631406 - 8/20/21	101.005.0033.7421.000	PHONE LINES FOR DUNCAN & CLIFTON FIRE ALARM	\$107.11
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V385115	101.006.0000.8520.000	Special Circuit	\$651.00
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V420482	101.019.0000.7421.000	MONTHLY PHONE CHARGES FOR GREENLEE COUNTY	\$285.09
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V573964	101.006.0000.7429.000	FIBER CIRCUITS	\$6,036.44
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V573964	101.015.0000.7429.000	FIBER CIRCUITS	\$92.41
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V573964	101.016.0000.7429.000	FIBER CIRCUITS	\$134.90

Greenlee County

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Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V573964	220.030.0000.7429.000	FIBER CIRCUITS	\$2,240.60
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V63996	101.020.0000.7421.000	TELEPHONE CHARGES. FAIRGROUNDS, FLEET,	\$136.76
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V63996	219.036.0000.7421.000	TELEPHONE CHARGES. FAIRGROUNDS, FLEET,	\$109.01
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V63996	220.030.0000.7421.000	TELEPHONE CHARGES. FAIRGROUNDS, FLEET,	\$358.74
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V63996	243.086.0000.7421.000	TELEPHONE CHARGES. FAIRGROUNDS, FLEET,	\$60.82
526829	08/12/2021	5004	VALLEY TELECOM GROUP	V851845	222.069.0000.7421.000	Telephone	\$133.34
Check Total:							\$13,894.63
526830	08/12/2021	5004	VALLEY TELECOM GROUP	V879390	101.006.0000.7429.000	FIBER CIRCUITS	\$5,811.50
526830	08/12/2021	5004	VALLEY TELECOM GROUP	V879390	101.015.0000.7429.000	FIBER CIRCUITS	\$92.41
526830	08/12/2021	5004	VALLEY TELECOM GROUP	V879390	101.016.0000.7429.000	FIBER CIRCUITS	\$134.90
526830	08/12/2021	5004	VALLEY TELECOM GROUP	V879390	220.030.0000.7429.000	FIBER CIRCUITS	\$2,240.60
Check Total:							\$8,279.41
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.001.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21 - JULY 20,	\$80.02
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.002.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21 - JULY 20,	\$80.02
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.003.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21 - JULY 20,	\$200.05
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.003.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21 - JULY 20,	\$80.02
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.004.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21 - JULY 20,	\$40.01
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.005.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21 - JULY 20,	\$40.01
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.008.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21 - JULY 20,	\$160.04

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Dollar Limit: \$999.99

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.012.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$40.01
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.014.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$40.01
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.015.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$240.06
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	101.020.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$80.10
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	220.030.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$120.03
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	220.032.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$80.02
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	222.051.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$120.11
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	222.054.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$103.34
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	222.054.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$40.03
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	222.057.0572.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$40.01
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	222.080.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$80.02
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	223.068.0000.7421.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$40.01
526831	08/12/2021	5004	VERIZON 465444326-00002	9884510727	243.086.0000.7429.000	WIFI BILL FOR CHARGES DATED JUNE 21- JULY 20,	\$80.04
Check Total:							\$1,783.96
526837	08/12/2021	5004	WALTON DRUGS	V381216	222.019.0000.7402.000	Inmate Medical	\$752.12
526837	08/12/2021	5004	WALTON DRUGS	V438428	222.019.0000.7402.000	Inmate Medical	\$167.79
526837	08/12/2021	5004	WALTON DRUGS	V876982	222.019.0000.7402.000	Inmate Medical	\$265.80
Check Total:							\$1,185.71

Greenlee County

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Voucher Range: 5004 -

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 Total: \$361,207.98

<u>Fund</u>	<u>Amount</u>
055	\$151,950.93
101	\$93,406.74
150	\$665.00
169	\$1,000.00
219	\$14,765.81
220	\$8,954.99
222	\$49,953.19
223	\$6,093.04
233	\$1,647.73
243	\$2,116.58
244	\$171.49
601	\$8,365.26
615	\$500.00
800	\$17,137.98
802	\$4,479.24
Fund Totals:	\$361,207.98

End of Report

Disbursements Grand Total: \$361,207.98

Greenlee County

Fiscal Year: 2021-2022
Transaction Journal

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

From Entry Number: To
 From Entry Date: 07/26/2021 To 08/17/2021
 Reference: Loan
 Journal:

Date	Account	Line Memo	Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User
07/30/2021	101.000.0000.1200.000	DUE FROM OTHER FUNDS		\$1,297.22	\$0.00
1	45	0	Loan	0	rontiveros
07/30/2021	101.000.0000.0100.000	CASH ACCOUNT		\$0.00	(\$1,297.22)
2	45	0	Loan	0	rontiveros
07/30/2021	146.000.0000.0100.000	CASH ACCOUNT		\$208.19	\$0.00
3	45	0	Loan	0	rontiveros
07/30/2021	146.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$208.19)
4	45	0	Loan	0	rontiveros
07/30/2021	159.000.0000.0100.000	CASH ACCOUNT		\$309.11	\$0.00
5	45	0	Loan	0	rontiveros
07/30/2021	159.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$309.11)
6	45	0	Loan	0	rontiveros
07/30/2021	169.000.0000.0100.000	CASH ACCOUNT		\$151.29	\$0.00
7	45	0	Loan	0	rontiveros
07/30/2021	169.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$151.29)
8	45	0	Loan	0	rontiveros
07/30/2021	239.000.0000.0100.000	CASH ACCOUNT		\$628.63	\$0.00
9	45	0	Loan	0	rontiveros
07/30/2021	239.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$628.63)
10	45	0	Loan	0	rontiveros
07/30/2021	610.000.0000.1200.000	DUE FROM OTHER FUNDS		\$7,078.62	\$0.00
11	45	0	Loan	0	rontiveros

Greenlee County

Fiscal Year: 2021-2022
Transaction Journal

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

From Entry Number: To
 From Entry Date: 07/26/2021 To 08/17/2021
 Reference: Loan
 Journal:

Date	Account	Line Memo	Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User
07/30/2021	610.000.0000.0100.000	CASH ACCOUNT		\$0.00	(\$7,078.62)
12	45	0	Loan	0	rontiveros
07/30/2021	616.000.0000.0100.000	CASH ACCOUNT		\$2,231.43	\$0.00
13	45	0	Loan	0	rontiveros
07/30/2021	616.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$2,231.43)
14	45	0	Loan	0	rontiveros
07/30/2021	617.000.0000.0100.000	CASH ACCOUNT		\$4,465.49	\$0.00
15	45	0	Loan	0	rontiveros
07/30/2021	617.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$4,465.49)
16	45	0	Loan	0	rontiveros
07/30/2021	618.000.0000.0100.000	CASH ACCOUNT		\$381.70	\$0.00
17	45	0	Loan	0	rontiveros
07/30/2021	618.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$381.70)
18	45	0	Loan	0	rontiveros
07/30/2021	611.000.0000.1200.000	DUE FROM OTHER FUNDS		\$19,836.01	\$0.00
19	45	0	Loan	0	rontiveros
07/30/2021	611.000.0000.0100.000	CASH ACCOUNT		\$0.00	(\$19,836.01)
20	45	0	Loan	0	rontiveros
07/30/2021	602.000.0000.0100.000	CASH ACCOUNT		\$205.67	\$0.00
21	45	0	Loan	0	rontiveros
07/30/2021	602.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$205.67)
22	45	0	Loan	0	rontiveros

Greenlee County

Fiscal Year: 2021-2022
Transaction Journal

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

From Entry Number: To
 From Entry Date: 07/26/2021 To 08/17/2021
 Reference: Loan
 Journal:

Date	Account		Line Memo		Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User		
07/30/2021	614.000.0000.0100.000		CASH ACCOUNT			\$17,874.25	\$0.00
23	45	0	Loan	0	rontiveros		
<hr style="border-top: 1px dashed #000;"/>							
07/30/2021	614.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$17,874.25)
24	45	0	Loan	0	rontiveros		
<hr style="border-top: 1px dashed #000;"/>							
07/30/2021	619.000.0000.0100.000		CASH ACCOUNT			\$1,756.09	\$0.00
25	45	0	Loan	0	rontiveros		
<hr style="border-top: 1px dashed #000;"/>							
07/30/2021	619.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$1,756.09)
26	45	0	Loan	0	rontiveros		
<hr style="border-top: 1px dashed #000;"/>							
	Balance:		\$0.00		Totals:	\$56,423.70	(\$56,423.70)

End of Report



GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

SECTION 1: Employee Information

Easley	Paul	D
Last Name	First Name	Middle Initial
1314 S 11th Ave	Safford	AZ
Mailing Address	City	85546
		State Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 08-29-21

HIRES:

New Hire – Full Time

New Hire – Part Time

Temporary (explain)

CHANGES:

Promotion

Demotion

Raise

Other (explain below)

SEPARATION:

Resignation

Retirement

Terminated

End of Contract

Other (explain below)

COMMENTS: Selection of At-Will Exempt position.

Employee's Current Status	Proposed: New Hire, Change
Position Title	Patrol Lieutenant
Department	Sheriff's Office
Non-Exempt <input type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ _____
Exempt <input type="checkbox"/>	Exempt <input checked="" type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ 79,706.00

SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	019	5205	NOS	100	\$79,706.00

SECTION 4: SIGNATURES (REQUIRED)

 Employee Signature <u>08-11-21</u> Date	 Elected/Appointed Official <u>08-11-21</u> Date
Chairman of the Board of Supervisors	Date

For Office Use Only: (Payroll)

Date Entered: _____ By: _____

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



MEETING DATE: August 10, 2021
DEPARTMENT: Sheriff's Office

REQUESTED BY: Sheriff Tim Sumner
TELEPHONE #: 928-865-4149

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

Action for Chairman to approve the FY2022 ACJC Drug Program Grant Agreement #DC-22-006 on Docusign. *(Consent Agenda)

2. Continued from meeting of:

Discussed in meeting of: General Budget Work Sessions

3. Publication requirements:

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

4. Financial Impact:

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

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

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

Grants/Contracts:

Federal State Other _____
CFDA # (Federal grants only) _____ State # ACJC DC-22-006

Fund 152 \$ 31,967.00
Matching funds required? Yes No Fund 152 \$ 7,991.75

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: July 26, 2021

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!



Arizona Criminal Justice Commission

Jun 04, 2021

Chairperson

SHEILA POLK
Yavapai County Attorney

Vice-Chairperson

STEVE STAHL, Chief
Law Enforcement Leader
City of Maricopa Police Department

ALLISTER ADEL
Maricopa County Attorney

MARK BRNOVICH
Attorney General

DAVID K. BYERS, Director
Administrative Office of the Courts

LAURA CONOVER
Pima County Attorney

GREG MENGARELLI
City of Prescott

HESTON SILBERT, Director
Department of Public Safety

CHRIS NANOS
Pima County Sheriff

PAUL PENZONE
Maricopa County Sheriff

DAVID SANDERS
Pima County Chief Probation Officer

DAVID SHINN, Director
Department of Corrections

MINA MENDEZ, Chairperson
Board of Executive Clemency

VACANT
County Supervisor

VACANT
Former Judge

VACANT
Sheriff

VACANT
Chief

VACANT
Chief

VACANT
Chief

Executive Director
Andrew T. LeFevre

1110 West Washington, Suite 230
Phoenix, Arizona 85007
PHONE: (602) 364-1146
FAX: (602) 364-1175
www.azcjc.gov

Attn: Tim Sumner, Sheriff
Greenlee County Sheriff's Office
998 Coronado Blvd
Clifton, AZ 85533

RE: Drug, Gang, and Violent Crime Control (DGVCC) FY22 CYCLE 35 Award,
DC-22-006

Dear Tim Sumner,

On behalf of the Arizona Criminal Justice Commission, it is my pleasure to inform you that your agency's application has been approved for funding under the FY22 CYCLE 35 Drug, Gang, and Violent Crime Control Program.

Paragraphs six and seven of the enclosed agreement provide the amount of funding awarded to your agency and the specific positions that have been funded. Below, please find additional information that will assist in the administration of your agency's grant award.

Grant Agreement and Other Required Documents: Please review the grantee agreement and accompanying instructions as revisions or new requirements may have been included. Please follow the directions outlined in the Grant Agreement instructions, as well as instructions received in DocuSign to execute the contract in its entirety with electronic authorized signatures. Agreements not returned within 90 days of the award date with authorized signatures may be canceled. Additionally, please refer to the Special Conditions section of the grant agreement for a listing of other required documents, as applicable.

Administrative and Financial Requirements: In addition to applicable uniform administrative requirements and cost principles, award recipients are required to adhere to grant specific program requirements as defined in the grant agreement.

Reporting: Activity and financial reports are required for this grant and the reporting schedules are contained in the agreement. Financial Reporting can be accessed at: <https://grantsportal.azcjc.gov/>. Activity reporting can be accessed at: <https://acjcreporting.azcjc.gov/>.

Office of Civil Rights Requirements: Annual Completion of Civil Rights Training is required for this grant. Grantees must contact the Grant Coordinator to obtain registration to access the training. If applicable, agencies awarded must complete an EEOC plan and submit it to the Office of Civil Rights, Office of Justice Programs. Link to helpful EEOC information: <https://ojp.gov/about/offices/ocr.htm>.

If you have any questions, please contact Siyeni Yitbarek at syitbarek@azcjc.gov or 602.364.1163. Our office looks forward to the continued partnership.

Sincerely,

Tony Vidale, Deputy Director
Drug, Gang, and Violent Crime Control Program



ARIZONA CRIMINAL JUSTICE COMMISSION
DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT

ACJC Grant Number DC-22-006

Catalog of Federal Domestic Assistance (CFDA) Number 16.738

The following information is provided pursuant to 2 §C.F.R. 200.331(a)(1):

Grantee Name: Greenlee County Sheriff's Office

Grantee's DUNS Number: 070251319

Grantee Period of Performance Start and End Date: 07/01/2021 to 06/30/2022

Amount of Federal Funds Obligated by this Agreement: \$10,549.11

Total Amount of Federal Funds Obligated to the Grantee: \$10,549.11

Indirect Cost Rate used by the Grantee under this Agreement: 0%

CFDA Number and Name: 16.738 - Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Name of Federal Awarding Agency: Department of Justice, Office of Justice Programs

Total Amount of the Federal Award in this Agreement: \$3,493,965.00

Federal Award Identification Number (FAIN): BJA-2020-17276

Federal Award Date: 09/17/2020

Federal Award Project Description:

In general, JAG funds awarded to a state under this FY2022 solicitation may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice, including for any one or more of the following:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)
- Mental health programs and related law enforcement and corrections programs

Name of Pass-Through Entity: Arizona Criminal Justice Commission

Contact Information for Pass-Through Entity: Arizona Criminal Justice Commission, 1110 W. Washington Street, Suite 230, Phoenix, AZ, 85007

Identification of Whether the Award is Research and Development: No

Indirect Cost Rate for the Federal Award: 0%

This Grant Agreement is made this 4th day of June, 2021 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and GREENLEE COUNTY, through GREENLEE COUNTY SHERIFF'S OFFICE hereinafter called GRANTEE. The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

NOW, THEREFORE, it is agreed between the parties as follows:

1. This Agreement will commence on July 01, 2021 and terminate on June 30, 2022. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty(60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty(30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

Attn: Program Manager
Arizona Criminal Justice Commission
1110 W Washington St., Ste 230
Phoenix, Arizona 85007

B. If to the GRANTEE:

Attn: Sheriff, Tim Sumner
Greenlee County Sheriff's Office
998 Coronado Blvd
Clifton, AZ 85533

6. For grant awards above \$100,000, GRANTEE may make budget adjustments of up to ten (10) percent of the total grant within any approved budget category excluding equipment. Written approval from the COMMISSION in advance is required if GRANTEE wishes to make adjustments or reprogram in excess of ten (10) percent or if GRANTEE wishes to purchase equipment not previously approved.

For grant awards less than \$100,000, the GRANTEE may make budget adjustments within approved categories excluding equipment as long as there are no changes to the purpose or scope of the project. If GRANTEE wishes to purchase equipment not previously approved, written approval from the COMMISSION in advance is required.

APPROVED LINE ITEM PROGRAM BUDGET

PERSONAL SERVICES	
Salaries	\$0.00
Fringe Benefits*	\$0.00
OVERTIME	
Wages	\$31,967.00
Fringe Benefits*	\$0.00
PROFESSIONAL CONSULTANT & CONTRACTUAL SERVICES	
Wages	\$0.00
Fringe Benefits*	\$0.00
TRAVEL EXPENSES	
In-State Travel	\$0.00
Out-of-State Travel	\$0.00
EQUIPMENT	
Capital	\$0.00
Non-Capital	\$0.00
OPERATING EXPENSES	
Supplies	\$0.00
Registration/Training	\$0.00
Other Operating Expenses	\$0.00
Confidential Funds	\$0.00
Additional Expenses	\$0.00
TOTAL BUDGET	\$31,967.00

***Reference the ACJC manuals for definition of approved fringe benefit.**

POSITIONS FUNDED: (0)
EQUIPMENT FUNDED:

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$10,549.11 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$13,426.14 in State Funds. If this grant has a matching requirement, GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The matching amount for this award is \$7,991.75.

8. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

9. GRANTEE agrees that if it currently has an active award of federal funds or if it receives any other award of federal funds during the period of performance for this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, of the potential of duplication, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment (GA) to eliminate any inappropriate duplication of funding.

10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.

11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.

12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.

13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.

14. For the purposes of this grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of \$5,000 or greater. If the GRANTEE's capitalization policy defines a capital expenditure as less than \$5,000, the GRANTEE will follow its own policy.

15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently if required by GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.

16. GRANTEE agrees to follow equipment disposition policies outlined in 2 C.F.R. 200.313(e)(1) through (4) *Uniform Administrative Requirements for Grants and Cooperative Agreements-Equipment*, when the equipment is no longer needed for the grant program **Link:** [e-CFR Navigation Aid at http://www.ecfr.gov/cgi-bin/ECFR?page=browse](http://www.ecfr.gov/cgi-bin/ECFR?page=browse).

17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.

18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

19. These reports are to be submitted according to the following schedule(s):

ACTIVITY REPORTS

Report Period	Due Date
July 1st to September 30th	October 15th
October 1st to December 31st	January 15th
January 1st to March 31st	April 15th
April 1st to June 30th	July 15th

FINANCIAL REPORTS

Report Period	Due Date
July 1st to July 31st	August 25th
August 1st to August 31st	September 25th
September 1st to September 30th	October 25th
October 1st to October 31st	November 25th
November 1st to November 30th	December 25th
December 1st to December 31st	January 25th
January 1st to January 31st	February 25th
February 1st to February 28/29th	March 25th
March 1st to March 31st	April 25th
April 1st to April 30th	May 25th
May 1st to May 31st	June 25th
June 1st to June 30th	July 25th

Additional reporting requirements may be required for GRANTEES who are considered high risk.

20. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.

21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.

22. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.

23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.

24. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.

25. GRANTEE agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the Office of Justice Programs Financial Guide. Interest earned in excess of allowable limits must be remitted to the COMMISSION within 30 days after receipt of a written request from the COMMISSION. **Link:** *OJP Financial Guide* at https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf.

26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.

27. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.

28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds, unless otherwise noted in the grant solicitation.)

29. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.

30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide (currently, as section 3.10 "Postaward Requirements" in the DOJ Grants Financial Guide).

31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.

32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.

33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.

I. In the event of a dispute, controversy, or claim arising out of or relating in any way to the Agreement, the complaining Party shall notify the other Party in writing thereof. Within 30 calendar days of such notice, representatives of both Parties shall meet at an agreed location to attempt to resolve the dispute in good faith. Should the dispute not be resolved within 30 calendar days after such notice, the complaining Party shall seek remedies exclusively through arbitration, in accordance with the provisions of A.R.S. § 12-1501 through 12-1518.

II. The arbitration demand must be a clear and concise statement of the claim or dispute. The respondent's answer and any counterclaims must be filed within 20 calendar days of service of the demand.

III. The arbitration shall be conducted in Maricopa County.

IV. The arbitration shall be conducted by one arbitrator. If the Parties are not able to agree upon the selection of an arbitrator, within 20 calendar days of the commencement of an arbitration proceeding by service of a demand for arbitration, the court on application of a Party shall appoint the arbitrator.

V. The arbitrator must promptly set a conference to clarify the claims and defenses, to establish fair procedures, and to set a schedule for completing the arbitration.

VI. It is the intent of the parties that, barring extraordinary circumstances, arbitration proceedings will be concluded with 120 calendar days from the date the arbitrator is appointed. The arbitrator may extend the time limit in the interests of justice. Failure to adhere to this time limit shall not constitute a basis for challenging the award.

VII. The arbitrator must issue a written, reasoned award within 20 calendar days from the date the hearing is formally closed, or as soon after that as is feasible. The sole remedy will be actual damages; no punitive damages are allowed.

VIII. Unless the arbitrator orders otherwise, the Parties must share arbitration costs equally, including arbitrator's fees and expenses. Each party must pay its own expenses and attorney's fees.

34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.

35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.

36. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.

37. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. Restrictions and certifications regarding non-disclosure agreements and related matters

No GRANTEE under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

I. In accepting this award, the GRANTEE--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

II. If the GRANTEE does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

39. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.

40. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.

41. GRANTEE will comply with the audit requirements of Uniform Guidance (2 CFR 200 subpart F 200.500) and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed. **Link:** *Audit Requirements for OJP Awards* at <https://ojp.gov/funding/pdfs/AuditRequirementsPart200.pdf>.

42. GRANTEE certifies that it will comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") and the OJP Financial Guide. **Link:** *2 C.F.R Part 200 for OJP Awards* at <https://ojp.gov/funding/Part200UniformRequirements.htm> .

43. Compliance with general appropriations-law restrictions on the use of federal funds for awards made after FY 2018. GRANTEE or sub-grantee at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Should a question arise as to whether a particular use of federal funds by a GRANTEE would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP. Pertinent restrictions, including from various "general provisions" in the *Consolidated Appropriations Act, 2018* at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm> .

44. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.

45. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

46. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service. **Link:** *System for Award Management* at <https://www.sam.gov/SAM/> .

47. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.

48. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.

49. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guide Principles for Grantees and Subgrantees. **Link:** *OJP Training Guide Principles for Grantees and Subgrantees* at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm> .

50. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.

51. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.

52. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:

"This was supported by Award No. BJA-2020-17276 awarded by the Department of Justice, Office of Justice Programs, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."

53. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 34 U.S.C. § 10228(c); the Victims of Crime Act of 1984, as amended, 34 U.S.C. § 20110(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 34 U.S.C. § 11182(b); and VAWA, as amended, 34 U.S.C. § 12291(b)(13), contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment. An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)). If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

54. In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipient Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website: **Link:** *Limited English Proficiency A Federal Interagency* at <http://www.LEP.gov>.

55. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Partnerships with Faith - Based and Other Neighborhood Organizations"(the "PFNBO"). The PFNBO Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The PFNBO Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. **Link:** <https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm#NDPFaith>.

56. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The GRANTEE or subgrantee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, GRANTEES, or individuals defined (for purposes of this condition) as "employees" of the recipient or of any GRANTEE.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and GRANTEES related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

57. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEOP). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

58. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.

59. GRANTEE agrees to formulate and keep on file an EEOP (if GRANTEE is required pursuant to 28 CFR 42 Subpart E). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEOP, or certifications that they have prepared and have on file an EEOP, or that they are exempt from EEOP requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION (see 28 CFR 42.204(c), .205(c)(5)).

60. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days. **Link:** <http://www.azcjc.gov/grants>.

61. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees) GRANTEE must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. GRANTEE also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

62. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines. **Link:** <http://niem.github.io/reference/specifications/>.

63. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at https://it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

64. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.

65. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical, share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.

66. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.

67. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, contractor, subcontractor, or other person has, in connection with funds under this award, has either 1) submitted a false claim that violates the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.

68. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).

69. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.

70. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401.

71. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the COMMISSION later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.

72. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

73. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.

74. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.

75. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

76. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

77. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.

78. GRANTEE agrees that all gross income earned by the GRANTEE that is directly generated by a supported activity or earned as a result of this award during the period of performance shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable in 2 C.F.R. Part 200 Uniform Requirements.

79. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.

80. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.

81. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.

82. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

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ARIZONA CRIMINAL JUSTICE COMMISSION
DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

ACJC Grant Number DC-22-006

1. GRANTEE must verify the Agency Official, Financial Official, Project Official, and Authorized Official including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Request (GAR) must be submitted via the ACJC Grants Portal to document changes. In addition, the Agency Point of Contact for the grant record must assign the Financial Points of Contact and the Program Points of Contact in the Grants Portal prior to payments being made and update those contacts when necessary.
2. GRANTEE agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
3. GRANTEE agrees to comply with all confidentiality requirements of 34 U.S.C. and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. GRANTEE further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
4. GRANTEE ensures that it uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriated certifying bodies.
5. Absent prior express written approval from the COMMISSION, rates for any lodging charged to the grant may not exceed the posted GSA rate for the location. If the GRANTEE opts to obtain lodging at a higher rate, the cost differential, including associated taxes may not be charged to the award.
6. GRANTEE acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.
7. GRANTEE acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).
8. GRANTEE must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to COMMISSION in the manner(including within the timeframes) specified by COMMISSION in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act(GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.
9. GRANTEE understands and agrees that program income earned during the award period and expenditures from program income must be reported quarterly with a final report. These funds are subject to audit. Program income that is earned during the final sixty (60) days of the award period, if appropriate, must be obligated and expended for permissible uses during the sixty-day (60-day) period following the award period. Any program income that is earned, but not obligated or expended within sixty (60) days of the end of the award period must be returned to the COMMISSION.

SPECIAL CONDITION(S) (Continued):

10. GRANTEE agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). Task force members need only take the training once every four years. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement. GRANTEE will compile and maintain a task force personnel roster and course completion certificates.

11. Quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (<https://ojpsso.ojp.gov/>). For more detailed information on reporting and other JAG requirements, refer to the AJG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

12. Any law enforcement agency receiving direct or sub-awarded JAG funding must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

13. GRANTEE must submit the following documents within 45 days of award. Failure to submit the documents will result in a hold of grant funding. Documents may be accessed and submitted through the GRANTEE's Grants Portal "Attachment" section.

- a. ACJC Subgrantee Self-Assessment Questionnaire can be completed in the ACJC Grants Portal at: <https://grantsportal.azcjc.gov>.
- b. Benchmark Worksheet can be submitted through: <http://acjcreporting.azcjc.gov>.
- c. For any agency that is eligible to receive income as a result of grant-funded activities, it must complete the ACJC Program Income Worksheet. The worksheet may be filled out at: <https://grantsportal.azcjc.gov>.
- d. Certifications and Assurances by the Chief Executive of the Applicant Government. Failure to submit the certification will result in a hold of Federal funds. Certification can be obtained at: <https://www.bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-20-local-jag-ce-certification.pdf>.

14. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receive written notification regarding any information technology project funded by this grant. GRANTEE agrees to keep on file documentation showing that it has met this requirement.

15. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.

16. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. The GRANTEE agrees and understands that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The GRANTEE further understands and agrees to requirements for implementation of a Mitigation Plan, as detailed at <https://www.bja.gov/Funding/nepa.html> for programs relating to methamphetamine laboratory operations.

17. GRANTEE agrees that any information technology system developed or supported by funds will comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation be applicable. Should OJP determine 28 CFR Part 23 to be applicable, OJP may at its discretion, perform audits of the system, as per 28 CFR 23.20(g). Should any violation of 28 CFR Part 23 occur, GRANTEE may be fined as per 42 USC 3789g(c)-(d). GRANTEE may not satisfy such a fine with federal funds.

18. GRANTEE agrees that no JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) without prior express written approval from Commission.

SPECIAL CONDITION(S) (Continued):

19. If JAG Program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the Federal Bureau of Investigation (FBI)) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ DNA Backlog Reduction Program, available at

www.nij.gov/topics/forensics/lab-operations/evidence-backlogs/Pages/backlog-reduction-program.aspx.

In addition, funds may not be used for purchase of DNA equipment and supplies when the resulting DNA profiles from such technology are not accepted for entry into CODIS.

20. GRANTEE acknowledges the requirements of the award; remedies for non-compliance or for materially false statements. The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any or more of these award requirements-whether a condition set out in full below, a condition incorporated by the reference below, or a certification or assurance related to conduct during the award period may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or unenforceable, such provision shall be deemed severable from this award.

21. If the recipient is designated "high risk" by a federal grant-making agency currently or at anytime during the period of performance under this award, the GRANTEE must disclose that fact and certain related information to the COMMISSION by e-mail at dcadmin@azcjc.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the GRANTEE'S past performance, or other programmatic or financial concerns with the GRANTEE. The GRANTEE'S disclosure must include the following: 1. The federal awarding agency that currently designates the GRANTEE high risk, 2. The date the GRANTEE was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and e-mail address), and 4. The reasons for the high-risk status as set out by the federal awarding agency.

22. Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the GRANTEE uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Criminal Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information or other records that are "eligible records" (under federal or State law) relevant to the NICS, the GRANTEE must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS relevant "eligible records". In the event of minor and transitory non-compliance, the GRANTEE may submit evidence to demonstrate diligent monitoring of compliance with this condition. COMMISSION will give great weight to any such evidence in any express written determination regarding this condition.

SPECIAL CONDITION(S) (Continued):

23. GRANTEE acknowledges JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

24. GRANTEE must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The GRANTEE'S breach procedures must include a requirement to report actual or imminent break of PII to the COMMISSION no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Authorized Official Initials: _____

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:

Authorized Signatory Date

Printed Name & Title

Additional signature(s) if required by political subdivision Date

Printed Name & Title

ATTEST:

Clerk Date

Note: If applicable, the Agreement must be approved by the appropriate county supervisory board or municipal council and appropriate local counsel (i.e., county or city attorney). Furthermore, if applicable, resolutions and meeting minutes must be forwarded to the Commission with the signed Agreement.

Approved as to form and authority to enter into Agreement (Excluding non-profits):

Legal Counsel for GRANTEE Date

Printed Name & Title

Statutory or other legal authority to enter into Agreement (Excluding non-profits):

Appropriate A.R.S., Ordinance, or Charter Reference

FOR CRIMINAL JUSTICE COMMISSION:

Andrew T. LeFevre, Executive Director Date
Arizona Criminal Justice Commission



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT

INSURANCE REQUIREMENTS
EXHIBIT "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

Insurance Requirements for Any Contractors Used by a Party to the Grant Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)
The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage, and broad form contractual liability.

General Aggregate	\$2,000,000
Products – Completed Operations Aggregate	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Fire Legal Liability	\$50,000
Each Occurrence	\$1,000,000

a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$1,000,000
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a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.

b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

Exhibit "A" Page 2

3. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$1,000,000
Disease - Each Employee	\$1,000,000
Disease - Policy Limit	\$1,000,000

a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended, voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Exhibit "A" Page 3

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

END OF GRANT AGREEMENT DOCUMENTS