

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, October 5, 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/84028493052?pwd=VzRhV1BIL216ZXFsaVJEL0dmNVFVQT09>

Meeting ID: 840 2849 3052

Passcode: 215751

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

AGENDA

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

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

- 3.) Jeremy Ford, County Attorney
 - A. Discussion/Action regarding approval to hire Scott Adams as Chief Deputy County Attorney beginning November 1, 2021
- 4.) Austin Adams, HR Director
 - A. Discussion/Action regarding position description, duties, and compensation of Erica Gonzalez as Rural Development Coordinator.
- 5.) Erica Gonzalez, Rural Development
 - A. Discussion/Action regarding approval of support of SEAGO Region's Grant Applications for the strategic planning, installation, and expansion of Broadband Infrastructure in Graham, Greenlee, Cochise, and Santa Cruz Counties
- 6.) Derek Rapier, County Administrator
 - A. Information Only – Review first drafts of Arizona Independent Redistricting Commission grid maps
- 7.) Tony Hines, Public Works Manager – Fleet/Facilities
 - A. Information only –Review of options for County Vehicle GPS tracking services.
- 8.) Derek Rapier, County Administrator
 - A. County and State budget and legislative issues.
 - B. Calendar and Events
- 9.) Consent Agenda
 - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 9/21/2021
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 5008
 - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$3,137.08 to be reimbursed upon receipt of funds: Fund 146 - \$1,155.40; Fund 159 - \$205.87; Fund 169 – \$854.56; Fund 273 – \$921.25
 - D. County Administrator: Consideration of approval for Extension Advisory Board member for Martha Lujan to replace Robert Pollock, term to expire 6/30/2022
 - E. County Sheriff: Consideration of approval of Employee Transaction Forms :
J. Romer, Control Room Operator, J. Melendrez, Detention Officer I, A. Rodriguez, Detention Officer I, J. Antonio, Control Room Operator
- 10.) Supervisor Reports
- 11.) Adjournment

BOARD OF SUPERVISORS AGENDA
OCTOBER 5, 2021
Page 3 of 3

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

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



MEETING DATE: October 5, 2021 **REQUESTED BY:** Jeremy Ford
DEPARTMENT: County Attorney **TELEPHONE #** EXT 237

1. **Brief description of proposal and requested Board action:**
 Approval of Employee Transaction for Scott Adams to be appointed Deputy County Attorney.

2. **Continued from meeting** _____
Discussed in meeting _____

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

4. **Financial Impact:** _____
Expenditure: Is this a budgeted _____ **X Yes** **No**
Fund _____ **\$** _____ **Actual** **Not to exceed**
Fund _____ **\$** _____ **Actual** **Not to exceed**
See Employee Transaction form for details.

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

5. **Legal Review: Does 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**
Continued to: _____ **Date** _____ **Type of Meeting** _____

Please submit original and four (4) copies of this form and all back-up documentation.



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

Adams <small>Last Name</small>	Scott <small>First Name</small>	R <small>Middle Initial</small>
1245 E. Birdland Dr. <small>Mailing Address</small>	Gilbert <small>City</small>	Arizona 85297 <small>State Zip</small>

SECTION 2: Transaction Information

EFFECTIVE DATE: 11/01/2021

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

COMMENTS: _____

<u>Employee's Current Status</u>	<u>Proposed: New Hire, Change</u>
_____ <small>Position Title</small>	Chief Deputy County Attorney <small>Position Title</small>
_____ <small>Department</small>	Greenlee County Attorneys Office <small>Department</small>
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 \$ 120,000.00

SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	002	5314		66.2	\$79,401.00
161		5314		33.8	\$40,599.00

SECTION 4: SIGNATURES (REQUIRED)

_____ <small>Employee Signature</small>	_____ <small>Elected/Appointed Official</small>
_____ <small>Date</small>	_____ <small>Date</small>
_____ <small>Chairman of the Board of Supervisors</small>	_____ <small>Date</small>

For Office Use Only: (Payroll)

Date Entered: _____ By: _____

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



MEETING DATE: October 1, 2021
DEPARTMENT: BOS

REQUESTED BY: Austin Adams
TELEPHONE #: _____

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

Discussion/Action regarding position description, duties and compensation of Rural Development Coordinator

2. Continued from meeting of: September 21, 2021
Discussed in meeting of: September 21, 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? _____

Grants/Contracts:

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

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!



GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

SECTION 1: Employee Information

Gonzalez	Erica	Middle Initial	
Last Name	First Name		
PO Box 1075	Clifton	Arizona	85533
Mailing Address	City	State	Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 6/29/2021

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
Assistant Economic Development Coordinator <small>Position Title</small>	Rural Development Coordinator <small>Position Title</small>
Economic Development <small>Department</small>	Economic Development <small>Department</small>
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate <u>\$22.26</u>	Hourly Rate <u>\$</u>
Exempt <input type="checkbox"/>	Exempt <input checked="" type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$ 48,500.00</u>

SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	008	5103		100	\$48,500.00

SECTION 4: SIGNATURES (REQUIRED)

Employee Signature	
Date	Elected/Appointed Official 9/15/2021
Chairman of the Board of Supervisors	Date

For Office Use Only: (Payroll)

Date Entered: _____ By: _____

DEREK D. RAPIER
County Administrator
Clerk of the Board
(928) 865-2072
drapier@greenlee.az.gov
FACSIMILE (928) 865-9332



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DAVID GOMEZ
District 1

RON CAMPBELL
District 2

RICHARD LUNT
District 3

AUSTIN ADAMS
Deputy County Administrator
(928) 865-2072
aadams@greenlee.az.gov

Dear Board of Supervisors,

We would like to backdate Erica's pay to the beginning of the Budget year. This additional cost was built into this years budget anticipating this move. We had not given the raise yet to Ms. Gonzalez as we were trying to clarify her role and new position title. We have now finalized the job description and would like to give her the pay and new title.

Thanks,

A handwritten signature in black ink, appearing to read "Austin Adams", followed by a long horizontal line extending to the right.

Austin Adams
HR Director



Rural Development Coordinator

Exempt

Level: 20

JOB SUMMARY

- Under supervision of County Administration develops, implements, and administers programs for further development of Greenlee County.

ESSENTIAL JOB FUNCTIONS

- Assist in securing funding for economic development programs and activities
- Represent the community at economic conferences at the local, regional and national levels
- Provide advice regarding market analysis and economic opportunities
- Research private and public sector economic development funding opportunities
- Serve as a member of economic development groups or task force that promote economic and community development at the local, State or Federal level, as deemed necessary or appropriate.
- Prepare grant proposals and applications, contracts and other necessary documents as may be required for necessary community services.
- Maintain a liaison with various local, State, and Federal agencies, coordinating projects with agencies as deemed necessary and appropriate
- Aid in the development of short and long term economic and community development plans
- Preparation and maintenance of information on utilities, taxes, zoning, transportation, community services, financing tools, and incentives, to respond to requests for information for economic development purposes
- Perform a variety of administrative, technical, and professional work in preparation and implementation of economic and community development plans, programs, and services.
- Connect public and private sector individuals and entities with appropriate resources designed to fit their needs.
- Promote and facilitate partnerships to maximize limited resources

MINIMUM QUALIFICATIONS

- Bachelor's degree from an accredited college or university with major course work in economic development or a related field, or 4 years of experience in economic development.
- Any equivalent combination of training, education, and experience that provides the required skills, knowledge and abilities.

KNOWLEDGE, SKILLS AND ABILITIES

- Excellent public speaking and presentation skills
- Excellent interpersonal and organizational skills
- Ability to organize and prioritize work to meet deliverables
- Ability to work independently and effectively prioritize multiple tasks.

- Ability to troubleshoot, innovate, and problem-solve
- Knowledge of Windows based applications; Word, Excel, PowerPoint, and Outlook.
- Skill in establishing and maintaining effective working relationships with employees, other agencies, and the public.
- Ability to perform duties independently that are appropriate and consistent with the level of the position.
- Ability to communicate clearly and concisely with staff both verbally and in writing.

PHYSICAL REQUIREMENTS

- Sufficient manual dexterity, with or without reasonable accommodation, which permits the employee to write reports and operate standard office equipment and a personal computer.
- Sufficient clarity of speech and other communication capabilities with or without reasonable accommodation, which permits the employee to discern verbal instructions and communicate effectively on a telephone, in normal range of conversation or in a group.
- Sufficient personal mobility, flexibility, and physical reflexes, with or without reasonable accommodation, which permits the employee to bend or stoop repeatedly, sit or stand for long periods of time, lift at least 20 pounds and work in an office environment.

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



MEETING DATE: October 5, 2021
DEPARTMENT: County Administrator

REQUESTED BY: D. Rapier
TELEPHONE #: 928-865-2072

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

Support of SEAGO Region's Grant Applications for the strategic planning, installation, and expansion of Broadband Infrastructure in Graham, Greenlee, Cochise, and Santa Cruz Counties

2. Continued from meeting of: N/A
Discussed in meeting of: N/A

3. Publication requirements:

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

4. Financial Impact:

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

Grants/Contracts:

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

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

DEREK D. RAPIER
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RON CAMPBELL
District 2

RICHARD LUNT
Chairman - District 3

October 5, 2021

RE: Support of SEAGO Region's Grant Applications for the strategic planning, installation, and expansion of Broadband Infrastructure in Graham, Greenlee, Cochise, and Santa Cruz Counties

To Whom It May Concern,

On behalf of Greenlee County, I write in support of the SEAGO's Grant Applications for the strategic planning, installation, and expansion of Broadband Infrastructure in Graham, Greenlee, Cochise, and Santa Cruz Counties.

The SouthEastern Arizona region is at a great disadvantage during one of our most difficult times. The COVID-19 pandemic has exacerbated the outdatedness and lack of infrastructure for the region. Having the ability to educate/work from home, participate in telehealth, and respond to public/life safety events are a few examples of critical services not available to a vast number of people and entities in our communities.

The infrastructure planning efforts being proposed to organize shovel-ready projects is crucial to the sustainability, resiliency, and growth of our communities. Specifically, the future improvements that will emerge from the region's planning efforts are to enhance healthcare, education, public/life safety, promote economic development and enhance tribal communities, transportation, tourism, and hospitality, etc.

To keep our region moving forward, we support the mutually advantageous rural broadband initiatives within the SEAGO region. This project will significantly improve the quality of life in rural Arizona.

We fully support SEAGO's grant applications.

Sincerely,

Richard Lunt, Chairman
Board of Supervisors, District 3

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



MEETING DATE: October 5, 2021
DEPARTMENT: County Administrator

REQUESTED BY: D. Rapier
TELEPHONE #: 928-865-2072

1. Insert brief description of proposal and requested Board action:
Information Only: Review first Drafts of Arizona Independent Redistricting Commission grid maps.
<https://redistricting-irc-az.hub.arcgis.com/pages/grid-map>

2. Continued from meeting of: _____ N/A
Discussed in meeting of: _____ N/A

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

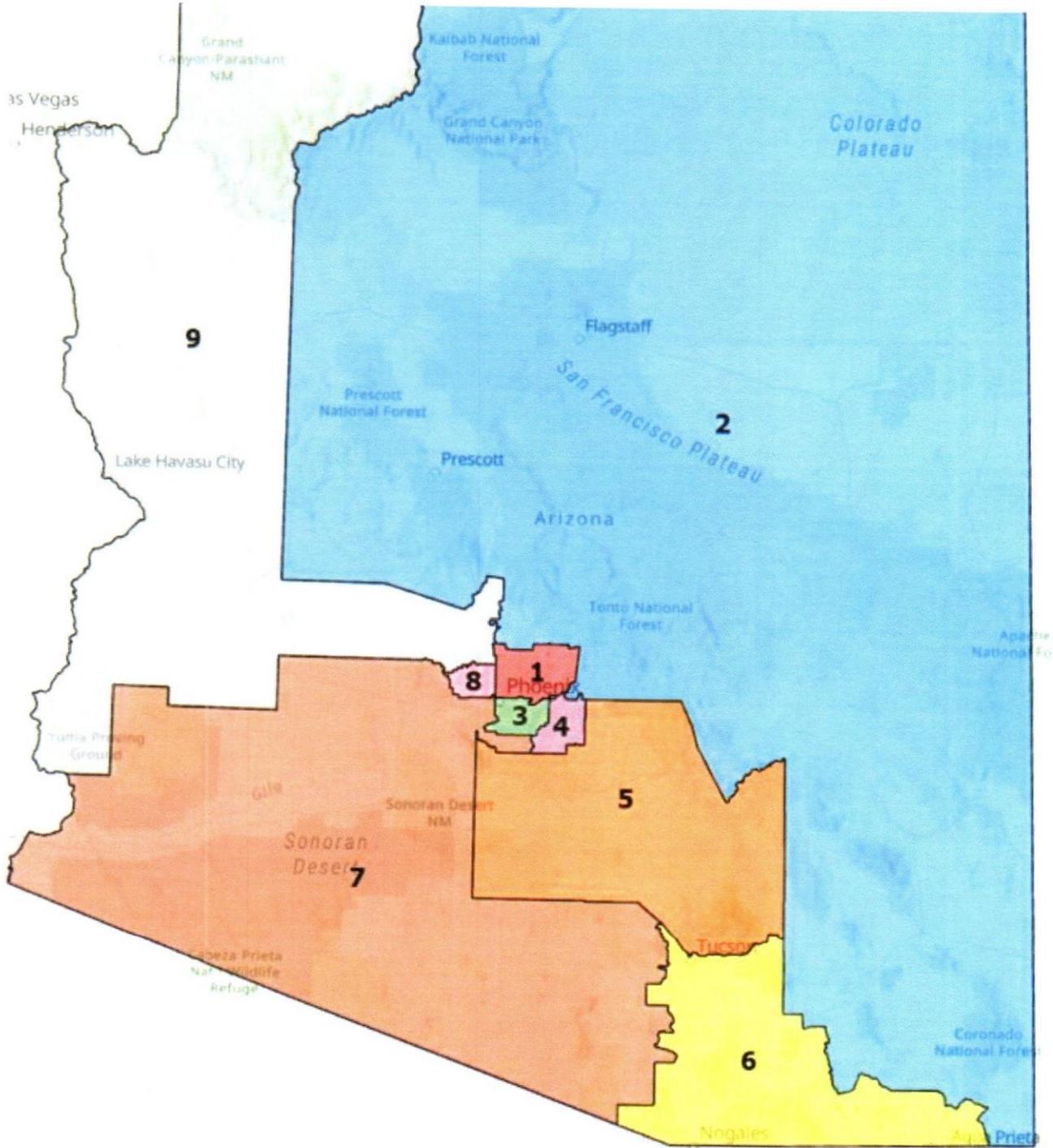
4. Financial Impact:
Expenditure: Is this a budgeted expense? Yes No Project Code #: _____
Fund _____ \$ _____ Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed
If not budgeted, how will this expense be funded? _____

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

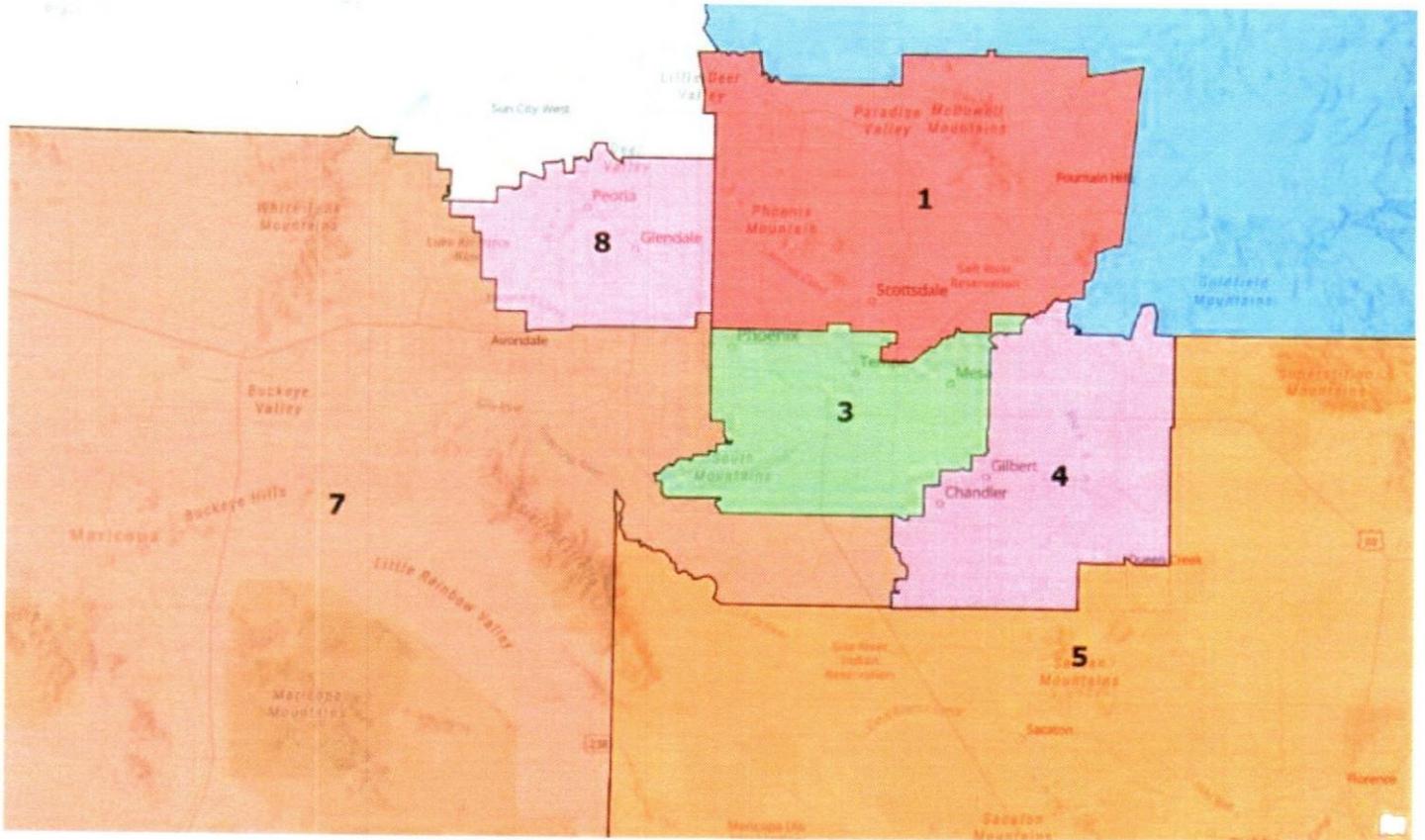
5. Legal Review: Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?
 Yes No
Date of County Attorney approval: _____

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

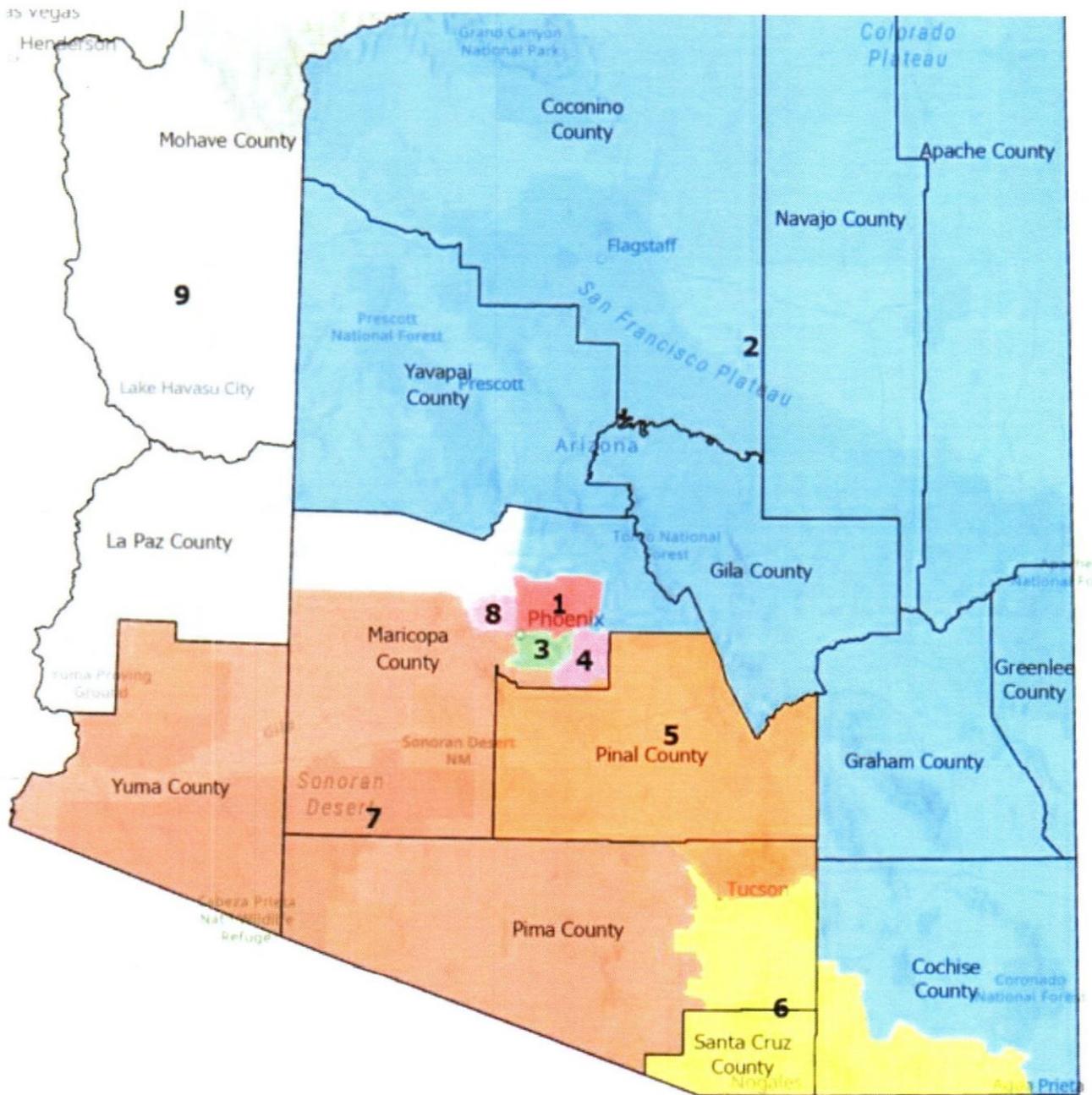
Original backup documentation must accompany this form!



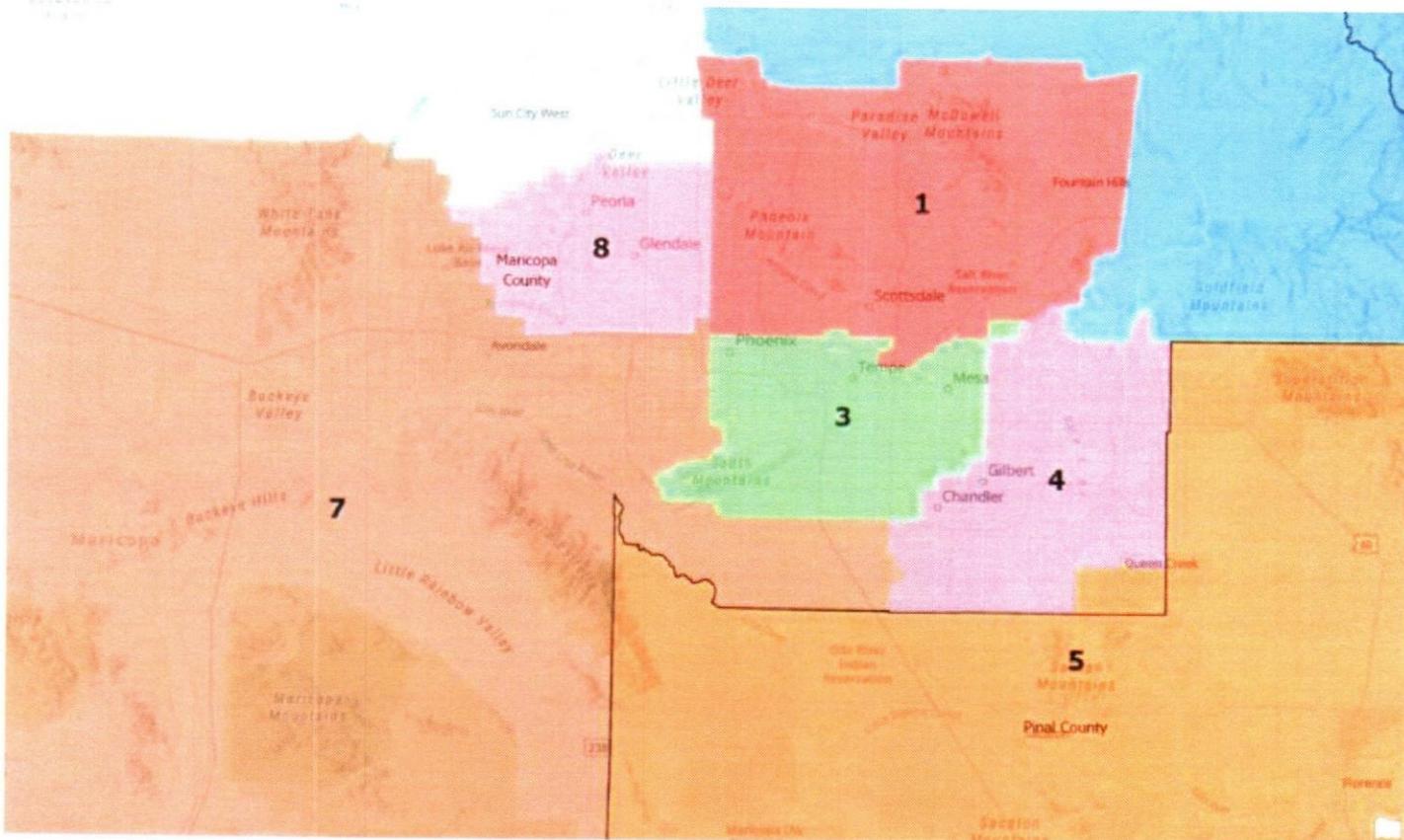
Congressional Districts



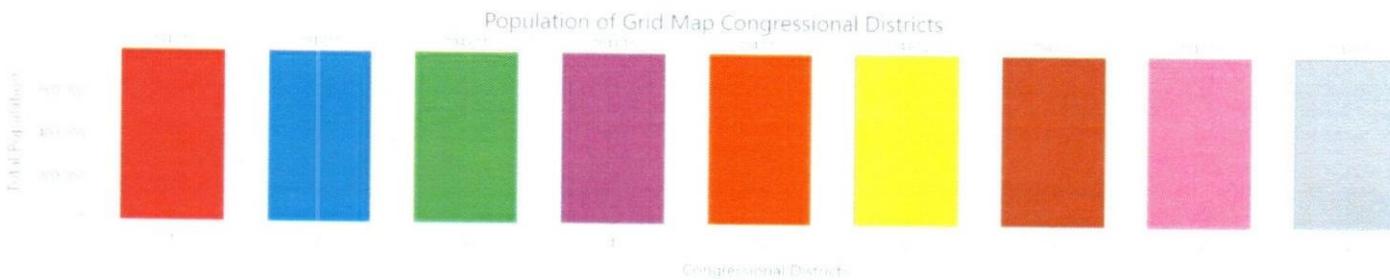
Maricopa County - Scale: 1:500,000



Congressional Districts with County boundaries displayed



Maricopa County with county boundaries displayed - Scale: 1:500,000



Competitiveness Metrics

Grid Map Legislative Districts

Legislative Districts

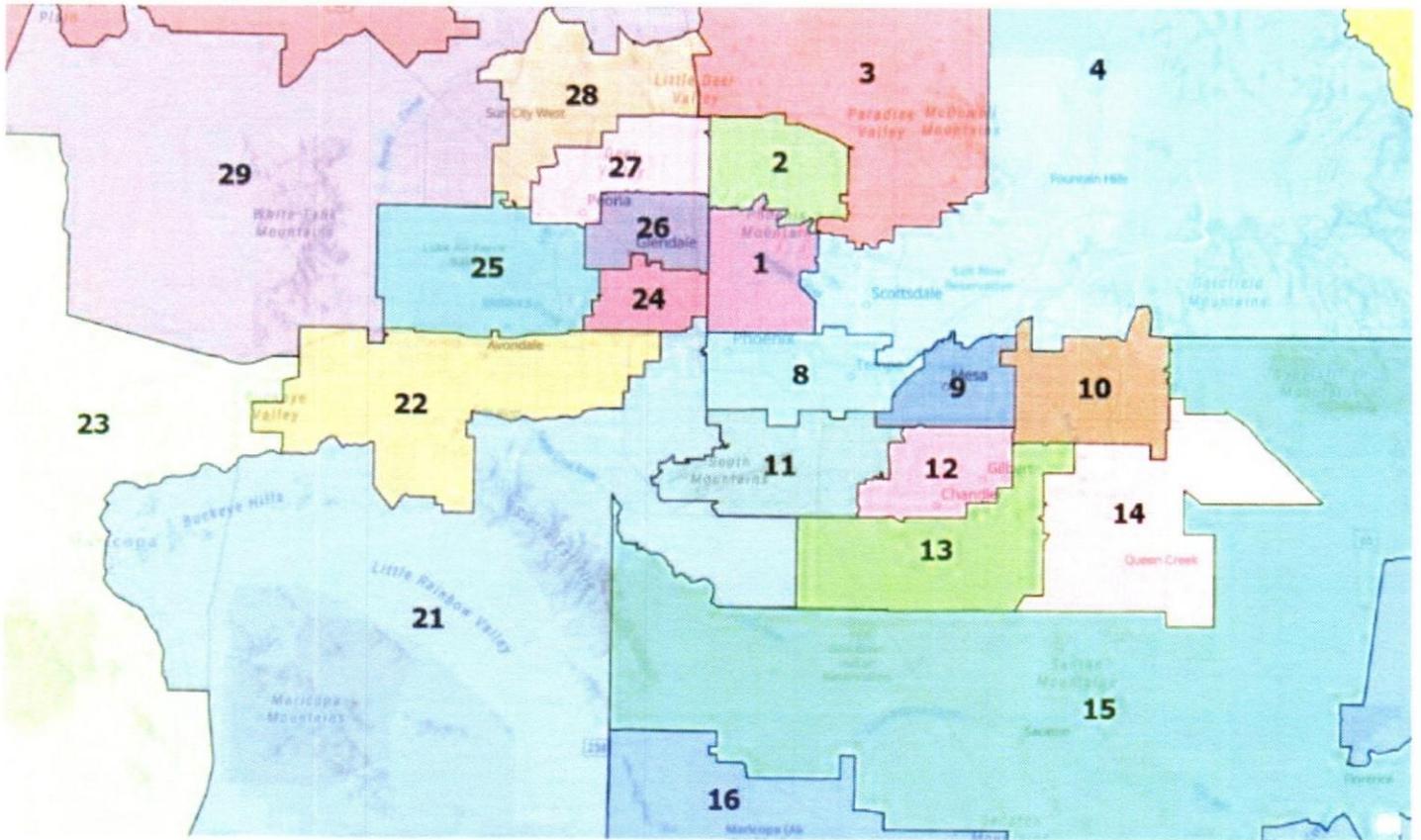
Maricopa County - Scale: 1:500,000

Congressional Grid

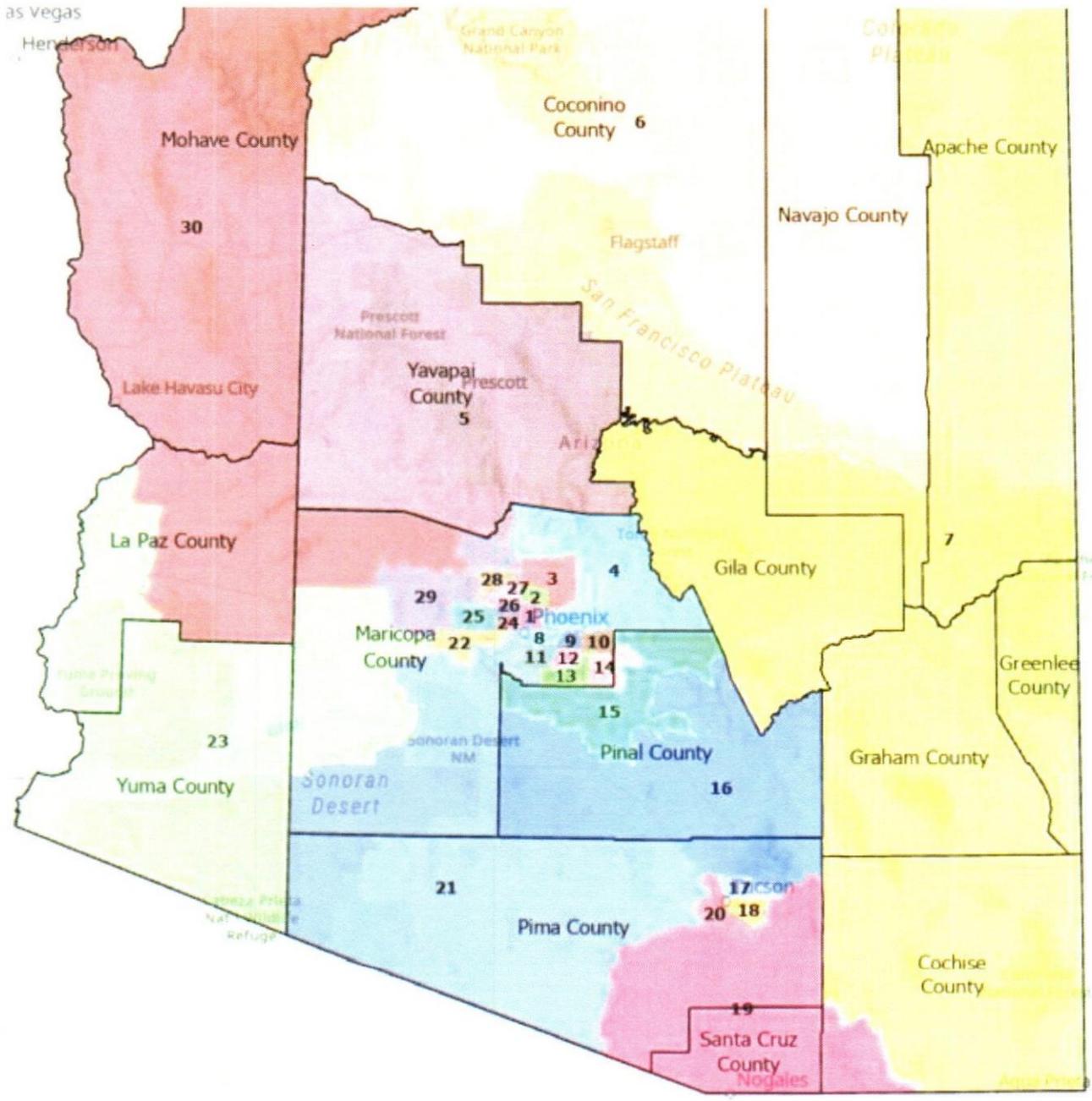
Coloring Key:
 Pct. Dev.: (population deviation from the target population): Red = higher than 5%.
Vote Spread Key: (Difference between average Democratic and average Republican votes in 9 state elections): Dark Green = "highly competitive" (4% spread or less); Light Green = "competitive" (spread between 4% and 7%)
Democratic / Republican Wins: (# wins in 9 statewide elections): Dark Green = Swing in 2 or more elections; Light Green = Swing in only 1 election

Category	2020 Census			Total Population					Citizen Voting Age Pop					Competitiveness			
	Field	Total Pop.	Deviation from Ideal	Pct. Dev.	Hispanic / Latino	NH White	NH Black	NH Asian / Pac.Isl.	NH Native Amer.	Total CVAP	Hispanic / Latino	NH White	NH Black	NH Asian / Pac.Isl.	NH Native Amer.	Vote Spread	Dem. Wins
1	794,612	1	0.00%	20%	66%	4%	6%	3%	594,328	14%	77%	4%	4%	2%	5.4%	8	1
2	794,611	0	0.00%	14%	62%	1%	2%	20%	604,536	11%	68%	1%	1%	18%	13.5%	0	9
3	794,611	0	0.00%	34%	45%	9%	7%	3%	540,177	25%	58%	9%	4%	3%	23.0%	9	0
4	794,611	0	0.00%	19%	66%	4%	7%	2%	513,784	15%	75%	4%	5%	1%	16.0%	0	9
5	794,612	1	0.00%	26%	60%	5%	4%	4%	577,003	22%	67%	4%	3%	3%	2.9%	1	8
6	794,612	1	0.00%	44%	44%	4%	3%	3%	555,869	37%	53%	4%	3%	2%	18.1%	9	0
7	794,611	0	0.00%	51%	34%	7%	3%	3%	467,304	42%	45%	8%	3%	3%	6.0%	8	1
8	794,611	0	0.00%	51%	32%	8%	4%	2%	476,288	38%	48%	8%	3%	2%	16.6%	9	0
9	794,611	0	0.00%	16%	72%	3%	4%	3%	580,949	12%	80%	3%	3%	2%	29.1%	0	9
Statewide	7,151,502	1	0.00%	31%	53%	5%	5%	5%	4,910,240	23%	64%	5%	3%	4%	0.9%	5	4

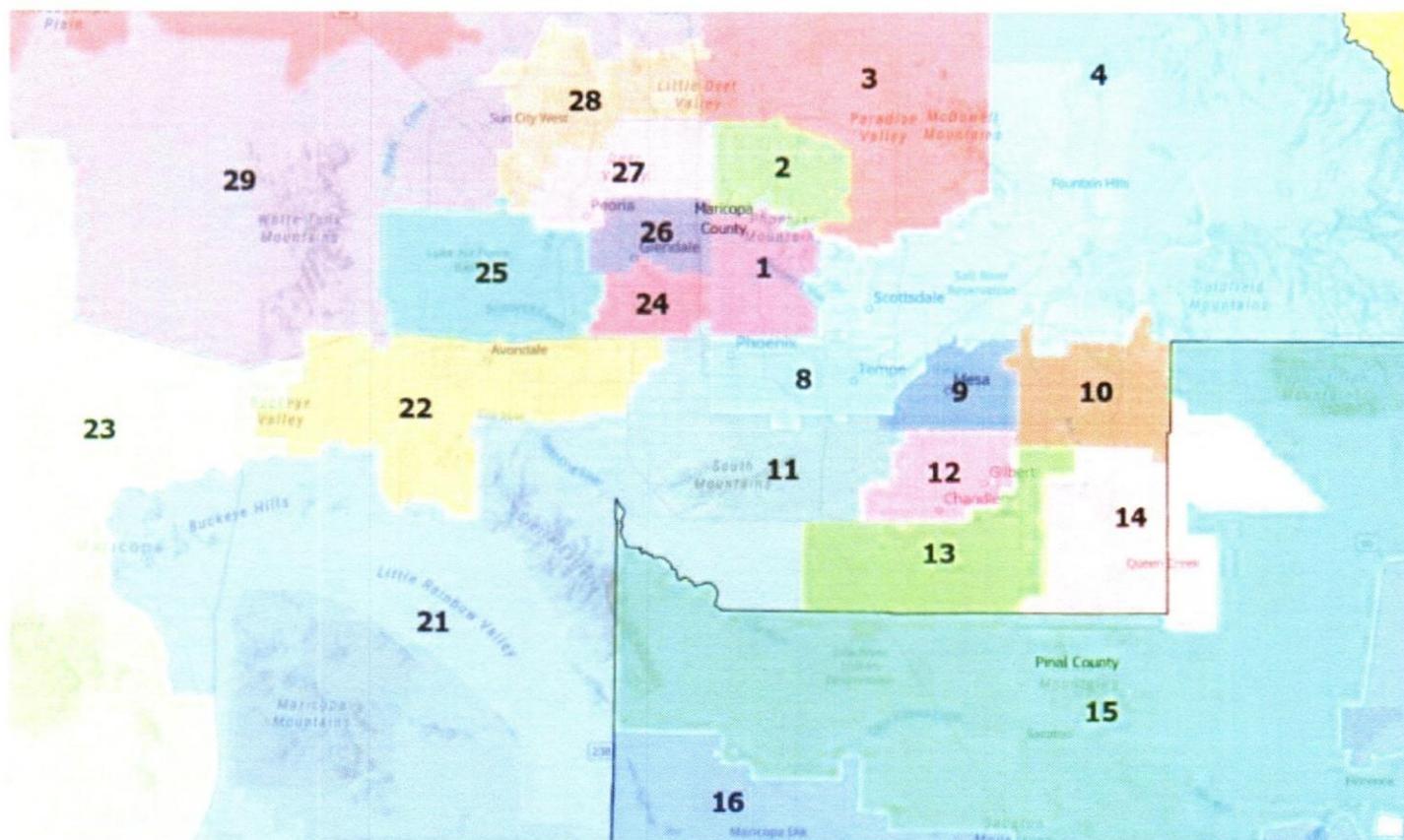
Vote Spread: The difference between the Democratic and Republican percentages of total votes cast in the nine focus elections (listed below).
 Dem/Rep Wins: The number of elections won by each party from the Commission's nine focus elections: 2020 President and Senate; 2018 Governor, Secretary of State, Attorney General, State Treasurer, Superintendent of Public Education, State Mine Inspector; 2016 President



Maricopa County - Scale: 1:500,000



Legislative Districts with County boundaries displayed



Maricopa County with county boundaries displayed - Scale: 1:500,000

Competitiveness Metrics

Explore Grid Maps

Use the below application to interactively explore the Grid Map. On larger screen devices the map on the left will show the 9 Congressional Districts and the map on the right will show the 30 Legislative Districts. On smaller screen devices the maps will appear vertically stacked where the top map will display Congressional District boundaries. The two maps are designed to stay in sync when zooming and panning around the state. The source map is available for use to provide a more detailed experience of viewing district boundaries and demographic variables from the state level to the Census Block level.

[Launch Interactive Grid Map >>>](#)

Legislative Grid

Coloring Key:
 Pct. Dev.: (population deviation from the target population): Red = higher than 5%.
Vote Spread Key: (Difference between average Democratic and average Republican votes in 9 state elections): Dark Green = "highly competitive" (4% spread or less); Light Green = "competitive" (spread between 4% and 7%)
Democratic / Republican Wins: (# wins in 9 statewide elections): Dark Green = Swing in 2 or more elections; Light Green = Swing in only 1 election

Category	2020 Census			Total Population					Citizen Voting Age Pop					Competitiveness			
	Field	Total Pop.	Deviation from Ideal	Pct. Dev.	Hispanic / Latino	NH White	NH Black	NH Asian / Pac.Isl.	NH Native Amer.	Total CVAP	Hispanic / Latino	NH White	NH Black	NH Asian / Pac.Isl.	NH Native Amer.	Vote Spread	Dem. Wins
1	238,384	1	0.00%	31%	53%	7%	4%	3%	169,901	23%	65%	6%	3%	3%	32.2%	9	0
2	238,384	1	0.00%	21%	65%	4%	6%	2%	172,444	14%	78%	3%	4%	1%	0.5%	5	4
3	238,383	0	0.00%	8%	79%	2%	8%	1%	177,967	6%	87%	2%	5%	1%	15.2%	0	9
4	238,384	1	0.00%	11%	77%	2%	4%	4%	193,585	8%	84%	2%	3%	3%	14.8%	0	9
5	238,384	1	0.00%	15%	78%	1%	2%	3%	185,718	10%	86%	1%	1%	2%	28.2%	0	9
6	238,384	1	0.00%	14%	50%	1%	2%	31%	176,768	11%	56%	1%	1%	30%	11.8%	9	0
7	238,384	1	0.00%	24%	42%	1%	1%	32%	178,257	21%	46%	1%	1%	31%	4.5%	1	8
8	238,383	0	0.00%	40%	36%	11%	7%	3%	157,460	31%	50%	12%	4%	3%	47.7%	9	0
9	238,383	0	0.00%	38%	47%	6%	3%	4%	156,386	25%	62%	6%	3%	4%	0.9%	4	5
10	238,383	0	0.00%	18%	71%	3%	4%	2%	174,942	13%	81%	3%	2%	1%	21.2%	0	9
11	238,383	0	0.00%	30%	48%	9%	8%	3%	175,096	24%	58%	10%	5%	3%	24.2%	9	0
12	238,383	0	0.00%	26%	55%	6%	9%	3%	158,081	19%	68%	5%	6%	2%	5.7%	8	1
13	238,383	0	0.00%	14%	64%	5%	13%	1%	147,330	13%	74%	4%	7%	1%	12.4%	0	9
14	238,383	0	0.00%	18%	69%	5%	5%	2%	135,488	15%	76%	4%	3%	1%	25.6%	0	9
15	238,383	0	0.00%	26%	57%	6%	2%	7%	167,266	21%	65%	6%	2%	5%	17.6%	0	9
16	238,383	0	0.00%	29%	60%	4%	3%	3%	184,480	25%	66%	3%	2%	3%	8.6%	0	9
17	238,383	0	0.00%	24%	61%	5%	6%	2%	178,633	19%	71%	4%	4%	2%	26.5%	9	0
18	238,383	0	0.00%	34%	51%	7%	5%	2%	173,301	29%	60%	5%	4%	2%	25.4%	9	0
19	238,383	0	0.00%	37%	53%	3%	3%	2%	163,219	30%	63%	3%	3%	1%	7.6%	0	9
20	238,383	0	0.00%	63%	26%	3%	2%	4%	160,343	56%	34%	4%	2%	4%	39.6%	9	0
21	238,383	0	0.00%	46%	34%	9%	3%	6%	147,221	36%	45%	9%	3%	6%	20.3%	9	0
22	238,383	0	0.00%	57%	27%	10%	3%	2%	128,692	49%	36%	10%	3%	2%	18.4%	9	0
23	238,384	1	0.00%	60%	32%	2%	2%	3%	151,086	48%	45%	3%	2%	3%	6.8%	0	9
24	238,384	1	0.00%	74%	13%	8%	3%	2%	113,274	62%	24%	8%	2%	3%	53.7%	9	0
25	238,384	1	0.00%	45%	38%	8%	5%	2%	150,469	34%	51%	9%	5%	2%	6.2%	8	1
26	238,384	1	0.00%	44%	37%	10%	6%	3%	149,529	32%	53%	9%	3%	3%	14.7%	9	0
27	238,384	1	0.00%	22%	63%	5%	5%	2%	174,971	16%	74%	4%	4%	2%	11.4%	0	9
28	238,383	0	0.00%	19%	68%	4%	6%	2%	162,635	15%	77%	3%	4%	1%	19.6%	0	9
29	238,383	0	0.00%	17%	71%	5%	4%	2%	159,602	13%	78%	5%	3%	1%	23.5%	0	9
30	238,384	1	0.00%	16%	75%	1%	2%	4%	186,099	12%	83%	1%	1%	3%	49.3%	0	9
Statewide	7,151,502	1	0.00%	31%	53%	5%	5%	5%	4,910,240	23%	64%	5%	3%	4%	0.9%	5	4

Vote Spread: The difference between the Democratic and Republican percentages of total votes cast in the nine focus elections (listed below).
 Dem/Rep Wins: The number of elections won by each party from the Commission's nine focus elections: 2020 President and Senate; 2018 Governor, Secretary of State, Attorney General, State Treasurer, Superintendent of Public Education, State Mine Inspector; 2016 President

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



MEETING DATE: _____
DEPARTMENT: _____

REQUESTED BY: _____
TELEPHONE #: _____

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

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

3. Publication requirements:

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

4. Financial Impact:

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

Grants/Contracts:

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

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

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, September 21, 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/82328467999?pwd=Vmhsb1Z3TnQzbzIDdHIJUK9kUVA5QT09>

Meeting ID: 823 2846 7999

Passcode: 410890

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

AGENDA AND MINUTES

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

1.) Call to Order

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

A. Pledge of Allegiance

Supervisor Campbell led those present in the pledge.

B. Call to the Public

No responses to call to the public.

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

A. Consent Agenda

1. **Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00**

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

- 3.) **Johann Cathcart, County Assessor**
A. Discussion/Action regarding approval to change previous approved GIS Tech Position (full-time) to two part time positions, GIS Specialist and Appraiser

Ms. Cathcart presented to the board a PowerPoint showing her previous attempts at restructuring her office which the Board had approved. She had not been able to fill the positions the Board had approved. However, she has recently interviewed an individual with GIS Specialists skills who can work part-time and remotely which will meet her needs. She would also like to advertise for a part-time appraiser. Since both positions will be part-time, she will her office will still be under budget with ERE savings

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

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

Mr. Sullivan gave a presentation to the board and briefed them on the County Supervisors Association. Mr. Sullivan began with thanking Chairman Lunt in his involvement with the Association and also Mr. Rapier for the help he provides. Mr. Sullivan explained the structure of the organization with all Arizona's County Supervisors from all 15 counties servings as the Board of Directors. He explained that the purpose of the organization is to be a non-partisan forum to share information and promote effective County Government. To do this, CSA conducts research and facilitates legislative and strategic initiatives including assisting counties to access federal and state funds to address COVID. Mr. Sullivan reviewed the legislative session and the effects new bills will have on County Government and he previewed the upcoming CSA legislative conference.

5.) Derek Rapier, County Administrator
A. Information Only – Discussion of Submitted Legislative Proposals for the CSA Legislative Summit.

Mr. Rapier discussed the County Supervisors Association which will occur in Prescott the following week and reviewed the voting procedures for the CSA Board to decide which proposals will be adopted. Mr. Rapier reviewed each of legislative policy proposals which will be considered by CSA for the upcoming 2022 legislative session. He briefly summarized each of the proposals focusing on those that would most likely affect Greenlee County if passed.

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

Mr. Rapier discussed the conflict local governments are facing with the State of Arizona threatening to withhold all state shared sales tax revenue from any jurisdiction that imposes a vaccine mandate while at the same time the federal government is working on a rule that will financially penalize any employer with 100 employees, including local governments, who does not mandate COVID vaccines.

B. Calendar and Events

Calendar and events were discussed.

- 7.) Consent Agenda**
- A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 9-8-2021**
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 5006; 5007**
 - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$2,692.28 to be reimbursed upon receipt of funds: Fund 133 - \$859.56; Fund 146 - \$428.92; Fund 159 – \$51.42; Fund 169 – 1352.38**
 - D. County Administrator: Consideration of approval of Steve Ahmann, Frank Downs, Sabrina Dumas, Dean Lunt, Tom Powers, Leon Reynolds and Sam Lunt to the Greenlee County Extension Advisory Board for terms expiring 6/30/2023. Megan Kelly and Jeff Menges for terms expiring 6/30/2022.**
 - E. County Economic Development: Consideration of approval of the Employee Transaction Form: E. Gonzalez, Rural Development Coordinator**

Mr. Sumner responded to item E, he expressed his concern that this item was not placed on the regular agenda as other employee salary increases have been.

Mr. Rapier responded and pointed out that this position and the related salary was extensively discussed during the budget development process and that he and his staff had failed to process the paperwork at the beginning of the fiscal year.

Supervisor Gomez asked that this item be pulled from the consent agenda and tabled. He would like to discuss the issue with Mr. Rapier before the Board considers it again.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved the Consent Agenda as presented excluding item E which is to be tabled and presented at a future meeting.

8.) Supervisors Reports

Supervisor Campbell discussed the visit from Senator Mark Kelly. He stated a few community members got together and spoke with the Senator. He explained all that was discussed, Agriculture, mining, water, fire, the importance of PILT and Secure Rural Schools. Water issues, and the importance of Colorado river water to Arizona's overall water needs. Supervisor Campbell stated it was a good conversation and thankful the Senator was able to visit Greenlee County.

Chairman Lunt stated the 2021 Greenlee County Fair went well, he stated good weather, the livestock shows, small animals and large animals went smoothly. He stated he was impressed with the livestock judge and that at the auction over \$200,000 was bid for the kid's animals. The rodeo had a large crowd, the dances were well received, and he stated he was impressed with the exhibits. Chairman Lunt expressed appreciation to Lendsey Basteen and Austin Adams for their efforts on putting the fair together and thanked public works employees for keeping the fair clean.

Chairman Lunt attended the Gila Watershed meeting, he stated more applications are being received to replace the current Executive Director who will be leaving the position soon.

9.) Adjournment

There being no further business to come before the Board of Supervisors, the meeting was adjourned at 8:59 a.m.

APPROVED: /s/ Richard Lunt, Chairman

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

BOARD OF SUPERVISORS AGENDA AND MINUTES
SEPTEMBER 21, 2021
Page **5** of **5**

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	5008
VOUCHER DATE	9/22/2021
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 \$ 70,405.87 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 \$ 289,009.00 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	\$ 70,405.87
240 - Flood Control Funds	\$ -
All Other Funds	\$ 289,009.00
TOTAL	\$ 359,414.87

GREENLEE COUNTY VOUCHER

Voucher No: 5008

Voucher Date: 09/23/2021

Prepared By: _____

Printed: 09/22/2021 09:51:22 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$359,414.87 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	\$152,809.34
101	ADMIN - GENERAL FUND	\$63,542.82
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$400.00
150	SHERIFF - JAIL ENHANCEMENT FUND	\$2,658.70
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$360.00
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$460.02
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$5,750.07
220	PUBLIC WORKS - ROAD FUND	\$12,083.82
222	PHSD - HEALTH SERVICES FUND	\$70,405.87
223	EMERGENCY MNGMT - BIOTERRORISM	\$6,574.23
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$1,501.90

Voucher No: 5008

Voucher Date: 09/23/2021

Fund		Amount
243	FAIR FUND	\$6,308.01
244	RACE FUND	\$166.20
270	IS - ARIZONA 9-1-1 GRANT	\$8,904.97
280	AMBULANCE SERVICE - GHR	\$10,061.36
601	PROBATION - GENERAL FUND	\$219.52
608	PROBATION URINALYSIS FEES	\$65.85
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$17,142.19
		<hr/> <hr/> \$359,414.87

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: 5008 -

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

527120	09/23/2021	5008	AEGIS SCIENTIFIC INC.	AGFINV001196	222.055.0000.6100.000	GL-RG-23M	\$6,708.00
Check Total:							\$6,708.00
527123	09/23/2021	5008	AUSTIN'S AUTO ADVANTAGE	50618	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3314 TIRES	\$449.06
527123	09/23/2021	5008	AUSTIN'S AUTO ADVANTAGE	50631	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3332 TIRES	\$683.95
Check Total:							\$1,133.01
527128	09/23/2021	5008	AZ LOCAL GOVERNMENT EBT	V135280	055.000.0000.7800.000	AZLGEBT PAYMENT - SEPTEMBER 2021	\$152,809.34
Check Total:							\$152,809.34
527136	09/23/2021	5008	BOTANICAL PHARM, LLC	111	222.051.0000.7419.000	Graham County Epidemiology Consulting 24	\$1,560.00
527136	09/23/2021	5008	BOTANICAL PHARM, LLC	147	223.068.0000.7419.000	Greenlee County Epidemiology 100 hours at	\$6,500.00
527136	09/23/2021	5008	BOTANICAL PHARM, LLC	247	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
Check Total:							\$9,620.00
527138	09/23/2021	5008	BRIANNA MORALES	V195969	222.054.0000.7539.000	Education Reimbursement	\$2,228.39
Check Total:							\$2,228.39
527141	09/23/2021	5008	CATERPILLAR FINANCIAL SERVICES CORP	31391075	800.030.0000.9000.000	CONTRACT 001-0904983-000	\$3,659.84
527141	09/23/2021	5008	CATERPILLAR FINANCIAL SERVICES CORP	31404883	800.030.0000.9000.000	CONTRACT 001-0934784-000	\$3,853.76
527141	09/23/2021	5008	CATERPILLAR FINANCIAL SERVICES CORP	31426013	800.030.0000.9000.000	CONTRACT 001-0828048-003:	\$9,628.59
Check Total:							\$17,142.19
527142	09/23/2021	5008	CENTURYLINK	2348516989	270.015.0000.7419.000	911 SERVICES FOR GREENLEE COUNTY SHERIFF	\$4,370.66
Check Total:							\$4,370.66

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5008 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
527144	09/23/2021	5008	CENTURYLINK	235005931	270.015.0000.7419.000	911 SERVICES FOR CLIFTON PD	\$4,370.66	
							Check Total:	\$4,370.66
527148	09/23/2021	5008	CKC MATERIALS DIV	T4013	243.086.0000.6310.000	BUILDINGS AND GROUNDS. COLD MIX ASPHALT.	\$1,204.75	
							Check Total:	\$1,204.75
527151	09/23/2021	5008	DAVID MACKEY	V477001	101.012.0000.7419.000	Visiting Judge - CR2019-00097 &	\$250.37	
527151	09/23/2021	5008	DAVID MACKEY	V477001	101.012.0000.7436.000	Visiting Judge - CR2019-00097 &	\$811.84	
							Check Total:	\$1,062.21
527153	09/23/2021	5008	DENNIS MCCARTHY	V726238	101.012.0000.7411.000	Indigent Defense - Trout; Lopez; Romero	\$2,700.00	
							Check Total:	\$2,700.00
527154	09/23/2021	5008	Employee Vendor	V353451	209.002.0000.7392.000	COBRA SUBSIDY FOR AUGUST 2021	\$245.02	
527154	09/23/2021	5008	Employee Vendor	V449672	101.008.0000.7431.000	Travel to August County Manager's Meeting	\$204.70	
527154	09/23/2021	5008	Employee Vendor	V449672	101.008.0000.7433.000	Travel to August County Manager's Meeting	\$30.00	
527154	09/23/2021	5008	Employee Vendor	V78182	101.008.0000.7433.000	SEPTEMBER COUNTY MANAGERS MEETING, ACIP	\$90.00	
527154	09/23/2021	5008	Employee Vendor	V78182	243.086.0000.7539.000	SEPTEMBER COUNTY MANAGERS MEETING, ACIP	\$640.00	
							Check Total:	\$1,209.72
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	20210907	243.086.0000.7419.000	PROFESSIONAL SERVICES. UPGRADE WIRE TO	\$460.27	
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	101.005.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$426.78	
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$668.29	

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5008 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$80.19
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	101.005.0035.7471.000	ELECTRIC AND GAS SERVICES.	\$75.78
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	101.006.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$61.57
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	101.038.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$342.52
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$149.48
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	219.036.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$108.18
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V13966	220.030.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$339.82
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V141267	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$1,013.61
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V141267	243.086.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$87.12
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V141267	244.087.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$126.60
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V141267	244.087.0000.7472.000	ELECTRIC AND GAS SERVICES.	\$39.60
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V262273	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$73.70
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V9200	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$266.72
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V9200	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$29.71
527157	09/23/2021	5008	DUNCAN VALLEY ELECTRIC INC	V9200	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$30.08

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: 5008 -

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
Check Total:							\$4,380.02
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMCT00018445	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3338	\$1,907.85
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMCT0018444	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3335	\$1,528.62
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMPS5374400	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3339 BOLT-HEX	\$32.25
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMPS5378841	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3339	\$84.63
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMPS5380124	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3408 SPRING	\$97.14
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMPS5386893	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3331 PIN-- G E	\$386.65
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMRA00292725	243.086.0000.7489.000	OTHER LEASES AND RENTALS.	\$942.62
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EMWK3195702	220.030.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3408	\$1,030.15
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EPWK0521478	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,773.59
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EPWK0521481	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,220.10
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EPWK0521484	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,387.21
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EPWK0521485	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,316.49
527160	09/23/2021	5008	EMPIRE SOUTHWEST MACHINERY	EPWK0521521	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,452.50
Check Total:							\$13,159.80
527161	09/23/2021	5008	FESTER & CHAPMAN, PC	15708	101.016.0000.7419.000	PREPARATION OF COUNTY'S JUNE 30, 2020 FINANCIAL	\$5,000.00
Check Total:							\$5,000.00

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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Sort By: Check

Bank Account: TREASURER

Voucher Range: 5008 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	328957	222.019.0000.7402.000	Inmate Medical	\$143.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	337225	222.019.0000.7402.000	Inmate Medical	\$142.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	337228	222.019.0000.7402.000	Inmate Medical	\$96.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	337362	222.019.0000.7402.000	Inmate Medical	\$99.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	337930	101.019.0000.7419.000	DRUG TEST PRSMV QUAL DIR OPTICAL OBS PER DAY,	\$59.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	338081	222.019.0000.7402.000	Inmate Medical	\$58.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	339587	222.019.0000.7402.000	Inmate Medical	\$142.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V249324	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE -	\$30,500.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V249324	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE -	\$4,500.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V55236	222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V55236	222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V55236	222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V607320	222.049.0000.6490.000	A)REIMBURSE GHR FOR THE PURCHASE OF 1	\$2,581.84
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V607320	222.049.0000.8520.000	B)REIMBURSE GHR FOR THE PURCHASE OF 1	\$13,222.00
527163	09/23/2021	5008	GILA HEALTH RESOURCES, LLC	V61016	280.000.0000.7801.000	AMBULANCE SERVICE - GHR - SEPTEMBER	\$10,061.36
Check Total:							\$63,854.20
527166	09/23/2021	5008	GREENLEE COUNTY ADVANCE TRAVEL	V961956	101.001.0000.7431.000	P.Willey \$618.63 #7067; J. Cathcart #7068 \$915.97;	\$272.34
527166	09/23/2021	5008	GREENLEE COUNTY ADVANCE TRAVEL	V961956	101.001.0000.7433.000	P.Willey \$618.63 #7067; J. Cathcart #7068 \$915.97;	\$643.63

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
527166	09/23/2021	5008	GREENLEE COUNTY ADVANCE TRAVEL	V961956	101.001.0000.7551.000	P.Willey \$618.63 #7067; J. Cathcart #7068 \$915.97;	\$618.63
527166	09/23/2021	5008	GREENLEE COUNTY ADVANCE TRAVEL	V961956	150.019.0000.7433.000	P.Willey \$618.63 #7067; J. Cathcart #7068 \$915.97;	\$364.70
Check Total:							\$1,899.30
527169	09/23/2021	5008	HARALSON TIRE CO. INC	1013509	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3278. 2-TIRES.	\$276.73
527169	09/23/2021	5008	HARALSON TIRE CO. INC	1013510	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 1-TIRE.	\$208.82
527169	09/23/2021	5008	HARALSON TIRE CO. INC	1013511	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7116. 4-TIRES.	\$835.28
Check Total:							\$1,320.83
527170	09/23/2021	5008	HONORHEALTH	3276534	101.019.0000.7419.000	DRUG TESTING REQUESTED OF BRYANT BRIMHALL, BY	\$1,157.00
Check Total:							\$1,157.00
527176	09/23/2021	5008	JOSI Y. LOPEZ	V85944	101.012.0000.7411.000	Indigent Defense - Packer; Macario; Verdugo	\$1,750.00
Check Total:							\$1,750.00
527179	09/23/2021	5008	KEMPTON CHEVROLET-BUICK	19127	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7115. 1-HOIST.	\$88.86
527179	09/23/2021	5008	KEMPTON CHEVROLET-BUICK	19135	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 1-GENERATOR,	\$565.11
527179	09/23/2021	5008	KEMPTON CHEVROLET-BUICK	19135	222.049.0000.6320.000	CREDIT MEMO. CREDIT FOR CORE DEPOSIT.	(\$45.82)
527179	09/23/2021	5008	KEMPTON CHEVROLET-BUICK	19168	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2014-TRIM. GB	\$554.61
527179	09/23/2021	5008	KEMPTON CHEVROLET-BUICK	19169	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 1-HEATER.	\$147.79
527179	09/23/2021	5008	KEMPTON CHEVROLET-BUICK	19191	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 5-GASKETS.	\$74.32

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527179	09/23/2021	5008	KEMPTON CHEVROLET-BUICK	93806	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2015. REPLACED FUSE	\$433.36
Check Total:							\$1,818.23
527182	09/23/2021	5008	LAURENCE SCHIFF	V690412	222.019.0000.7419.000	Contracted Services	\$1,500.00
Check Total:							\$1,500.00
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	038331	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 5106. 1-SENSOR	\$65.56
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059713	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$37.69
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059727	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2016. 1-SENSOR-AIR	\$1.10
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059751	243.086.0000.6310.000	MOTOR VEHICLE PARTS. GB 3290. 1-FLEETRANNER	\$76.53
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059752	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$23.14
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059760	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 6-RAINX WEATHER	\$89.06
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059778	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$13.91
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059867	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1502. 1-BLOWER	\$98.66
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059868	101.020.0000.6430.000	TOOLS. 1-23P MAS STR BIT SK ST.	\$111.41
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059875	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 1-BATTERY. 1-GET A GRIP	\$107.90
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059891	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 1-INTAKE MANIFOLD	\$47.77
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059913	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$35.52

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059914	101.020.0000.6320.000	MOTOR VEHICLE PARTS. CABIN AIR FILTER, AIR	\$103.76
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	059951	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 5106-3-IDLER PULLEY,	\$163.67
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	060000	101.020.0000.6430.000	TOOLS. 1-STRG WHEEL PULLER.	\$18.51
527186	09/23/2021	5008	MACK'S AUTO SUPPLY	060021	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$10.60
Check Total:							\$1,004.79
527187	09/23/2021	5008	MARKS RANCH	JU;Y 2021	220.030.0000.7485.000	RENTAL OF BUILDING FOR BLUE SHOP FOR THE MONTH	\$1,000.00
527187	09/23/2021	5008	MARKS RANCH	JUNE 2021	220.030.0000.7485.000	RENTAL OF BUILDING FOR BLUE SHOP FOR THE MONTH	\$1,000.00
Check Total:							\$2,000.00
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V146781	101.004.0000.7471.000	ELECTRIC USAGE @ GREENLEE COUNTY	\$181.81
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V190247	101.005.0000.7471.000	ELECTRIC SERVICES AT GREENLEE COUNTY CLIFTON	\$5,136.39
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V190247	101.005.0000.7471.000	CREDIT.	(\$4,798.97)
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V301786	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES AT GREENLEE	\$2,360.96
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V301786	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES AT GREENLEE	\$299.08
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V569643	101.005.0000.7471.000	ELECTRIC SERVICES AT GREENLEE COUNTY	\$841.99
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V569643	101.005.0000.7471.000	CREDIT.	(\$795.97)
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V573897	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES AT GREENLEE	\$733.05

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Dollar Limit: \$999.99

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V573897	101.005.0035.7473.000	WATER AND ELECTRIC SERVICES AT GREENLEE	\$44.54
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V764084	101.005.0035.7471.000	WATER AND ELECTRIC SERVICES AT GREENLEE	\$212.68
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V829158	101.005.0000.7473.000	WATER SERVICES AT GREENLEE COUNTY WATER	\$102.25
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V947216	222.071.0000.7473.000	WATER SERVICES @ GREENLEE COUNTY ANIMAL	\$13.39
527189	09/23/2021	5008	MORENCI WATER AND ELECTRIC	V947216	222.071.0000.7473.000	CREDIT.	(\$11.77)
Check Total:							\$4,319.43
527191	09/23/2021	5008	NATIONAL INSTITUTE FOR JAIL OPERATIONS	2021.02.0161	150.019.0000.7551.000	Jailcon21 online training for 11 attendees per T.	\$1,375.00
Check Total:							\$1,375.00
527194	09/23/2021	5008	REBECCA M JOHNSON	V717915	101.012.0000.7411.000	Indigent Defense - Talavera; Ferrell	\$1,300.00
Check Total:							\$1,300.00
527197	09/23/2021	5008	RUSS DODGE	V354824	101.019.0000.7514.000	SWIFTWATER RESCUE TECHNICIAN AUGUST 23,	\$2,600.00
Check Total:							\$2,600.00
527199	09/23/2021	5008	S & M CONSTRUCTION	40467	220.030.0000.7489.000	RENTAL OF EQUIPMENT HAMMER FOR BREAKING UP	\$1,987.65
Check Total:							\$1,987.65
527200	09/23/2021	5008	SAFFORD ACE	649918	101.005.0000.6230.000	CUSTODIAL SUPPLIES. LYSOL SPRAY BREEZE	\$1,397.33
527200	09/23/2021	5008	SAFFORD ACE	650391	220.030.0000.6310.000	BUILDING & GROUND SUPPLY 3/4 PIPE & 3/4 HOSE	\$72.44
527200	09/23/2021	5008	SAFFORD ACE	656021	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 6-1/2" EMT CONDUIT.	\$39.21
527200	09/23/2021	5008	SAFFORD ACE	656310	101.019.0000.6230.000	2 cases @ 36ct, 2ply Tork Toilet paper for Jail	\$147.26

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527200	09/23/2021	5008	SAFFORD ACE	910589	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 2-OUTLET DPLX GRND 15	\$45.08
527200	09/23/2021	5008	SAFFORD ACE	K47384	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 30-2-3/8" PIPE GRIP TIE	\$1,492.63
Check Total:							\$3,193.95
527208	09/23/2021	5008	STANLEY CONVERGENT SECURITY	6001665766	101.015.0000.7495.000	MAINTENANCE AND MONITORING CHARGES	\$1,587.86
Check Total:							\$1,587.86
527209	09/23/2021	5008	SYSCO FOOD SERVICES OF AZ	34870848	101.019.0000.6215.000	Weekly food supplies for inmates meals. Invoice #	\$371.52
527209	09/23/2021	5008	SYSCO FOOD SERVICES OF AZ	349862976	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$407.08
527209	09/23/2021	5008	SYSCO FOOD SERVICES OF AZ	349877048	101.019.0000.6215.000	Weekly food supplies for inmates meals. Invoice #	\$506.37
527209	09/23/2021	5008	SYSCO FOOD SERVICES OF AZ	349885035	101.019.0000.6215.000	Weekly food order for inmates meals. Invoice #	\$474.77
527209	09/23/2021	5008	SYSCO FOOD SERVICES OF AZ	349892275	101.019.0000.6215.000	Food order for inmates meals. Invoice #	\$294.16
Check Total:							\$2,053.90
527215	09/23/2021	5008	THOMSON REUTERS - WEST	844927414	101.002.0000.6240.000	Law books	\$799.99
527215	09/23/2021	5008	THOMSON REUTERS - WEST	844927555	101.012.0000.6240.000	Online/Software Subscription Charges	\$1,075.94
527215	09/23/2021	5008	THOMSON REUTERS - WEST	845013549	101.003.0000.7535.000	AZ REV STATUTES ANNO	\$380.68
527215	09/23/2021	5008	THOMSON REUTERS - WEST	845015418	101.002.0000.6240.000	Law Book Subscription	\$31.93
527215	09/23/2021	5008	THOMSON REUTERS - WEST	845015463	101.012.0000.6240.000	Library Plan Charges - West's Complete Library Prin	\$998.19
Check Total:							\$3,286.73
527217	09/23/2021	5008	TUCSON HISPANIC CHAMBER OF COMMERCE	12056	225.042.0000.7534.000	MEMBERSHIP DUES - EXECUTIVE	\$1,500.00
Check Total:							\$1,500.00
527220	09/23/2021	5008	VALLEY TELECOM GROUP	200-101-0053	101.006.0000.7429.000	FIBER CIRCUITS	\$6,036.44

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527220	09/23/2021	5008	VALLEY TELECOM GROUP	200-101-0053	101.015.0000.7429.000	FIBER CIRCUITS	\$92.41
527220	09/23/2021	5008	VALLEY TELECOM GROUP	200-101-0053	101.016.0000.7429.000	FIBER CIRCUITS	\$134.90
527220	09/23/2021	5008	VALLEY TELECOM GROUP	200-101-0053	220.030.0000.7429.000	FIBER CIRCUITS	\$2,240.60
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	101.016.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$533.50
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	220.032.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$55.02
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.051.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$7.98
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.054.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$7.95
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.055.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$8.58
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.056.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$7.56
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.057.0572.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$7.21
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.061.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$5.69
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.069.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$11.56
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.071.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$51.60
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.077.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$8.86
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.078.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$8.24
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	222.080.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$22.10

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527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	223.068.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$65.49
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	243.086.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$51.21
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V120110	601.698.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT 15314073	\$52.10
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V1428	101.019.0000.7421.000	MULTILINE: (928) 359-9067 - GCSO DUNCAN OFFICE,	\$285.06
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V248129	222.069.0000.7421.000	Telephone Charges	\$131.49
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V272910	101.005.0000.7421.000	TELEPHONE CHARGES. GREENLEE COUNTY IT FIRE	\$107.11
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V272910	101.005.0033.7421.000	TELEPHONE CHARGES. GREENLEE COUNTY IT FIRE	\$107.11
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V288666	101.016.0000.7421.000	CHARGES FOR ACCOUNT 15314006	\$187.39
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	101.016.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$685.69
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	220.032.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$53.21
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.050.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$25.90
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.051.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$8.80
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.054.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$18.35
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.056.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$45.95
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.057.0572.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$35.80

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5008 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.061.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$66.00
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.069.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$76.05
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.071.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$68.45
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.077.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$18.01
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.078.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$16.14
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	222.080.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$19.06
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	223.068.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$8.74
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	243.086.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$4.26
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V701933	601.698.0000.7421.000	MONTHLY CHARGES FOR ACCOUNT #15314072	\$142.42
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V725926	101.020.0000.7421.000	TELEPHONE CHARGES. TELEPHONE CHARGES FOR	\$130.13
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V725926	219.036.0000.7421.000	TELEPHONE CHARGES. TELEPHONE CHARGES FOR	\$109.01
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V725926	220.030.0000.7421.000	TELEPHONE CHARGES. TELEPHONE CHARGES FOR	\$361.04
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V725926	243.086.0000.7421.000	TELEPHONE CHARGES. TELEPHONE CHARGES FOR	\$60.82
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V782802	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314025	\$63.53
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V801824	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314066	\$64.11

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5008 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V86010	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314074	\$644.63
527220	09/23/2021	5008	VALLEY TELECOM GROUP	V868740	101.006.0000.8520.000	Special Circuit	\$659.00

Check Total: \$13,612.26

Bank Total: \$340,219.88

<u>Fund</u>	<u>Amount</u>
055	\$152,809.34
101	\$52,744.25
150	\$1,739.70
209	\$245.02
219	\$4,102.72
220	\$9,424.55
222	\$68,710.58
223	\$6,574.23
225	\$1,500.00
243	\$6,063.90
244	\$166.20
270	\$8,741.32
280	\$10,061.36
601	\$194.52
800	\$17,142.19
Fund Totals:	\$340,219.88

End of Report

Disbursements Grand Total: \$340,219.88

Greenlee County

Fiscal Year: 2021-2022
Transaction Journal

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

From Entry Number: To
 From Entry Date: 09/17/2021 To 09/30/2021
 Reference: Loan
 Journal:

Date	Account	Line Memo	Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User
09/30/2021	101.000.0000.1200.000	DUE FROM OTHER FUNDS		\$3,137.08	\$0.00
1	128	0	Loan	0	rontiveros
09/30/2021	101.000.0000.0100.000	CASH ACCOUNT		\$0.00	(\$3,137.08)
2	128	0	Loan	0	rontiveros
09/30/2021	146.000.0000.0100.000	CASH ACCOUNT		\$1,155.40	\$0.00
3	128	0	Loan	0	rontiveros
09/30/2021	146.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$1,155.40)
4	128	0	Loan	0	rontiveros
09/30/2021	159.000.0000.0100.000	CASH ACCOUNT		\$205.87	\$0.00
5	128	0	Loan	0	rontiveros
09/30/2021	159.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$205.87)
6	128	0	Loan	0	rontiveros
09/30/2021	169.000.0000.0100.000	CASH ACCOUNT		\$854.56	\$0.00
7	128	0	Loan	0	rontiveros
09/30/2021	169.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$854.56)
8	128	0	Loan	0	rontiveros
09/30/2021	273.000.0000.0100.000	CASH ACCOUNT		\$921.25	\$0.00
9	128	0	Loan	0	rontiveros
09/30/2021	273.000.0000.2200.000	DUE TO OTHER FUNDS		\$0.00	(\$921.25)
10	128	0	Loan	0	rontiveros
09/30/2021	611.000.0000.1200.000	DUE FROM OTHER FUNDS		\$13,097.52	\$0.00
11	128	0	Loan	0	rontiveros

Greenlee County

Fiscal Year: 2021-2022
Transaction Journal

Criteria: View: Full From Entry Number: To
 Account Filter: ????.????.???????????? From Entry Date: 09/17/2021 To 09/30/2021
 Collapse Mask: ????.????.???????????? Reference: Loan
 Journal:

Date	Account		Line Memo		Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User		
09/30/2021	611.000.0000.0100.000		CASH ACCOUNT			\$0.00	(\$13,097.52)
12	128	0	Loan	0	rontiveros		

09/30/2021	614.000.0000.0100.000		CASH ACCOUNT			\$13,097.52	\$0.00
13	128	0	Loan	0	rontiveros		

09/30/2021	614.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$13,097.52)
14	128	0	Loan	0	rontiveros		

	Balance:		\$0.00		Totals:	\$32,469.20	(\$32,469.20)

End of Report

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



MEETING DATE: _____
DEPARTMENT: _____

REQUESTED BY: _____
TELEPHONE #: _____

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

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

3. Publication requirements:

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

4. Financial Impact:

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

Grants/Contracts:

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

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!



GREENLEE COUNTY 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

Rodriguez	Alexandria	M
Last Name	First Name	Middle Initial
PO Box 39	Thatcher	AZ
Mailing Address	City	State
		85552
		Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 10/11/2021

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: Alexandria Rodriguez is promoting to Detention Officer I

<u>Employee's Current Status</u>	<u>Proposed: New Hire, Change</u>
Control Room Operator	Detention Officer I
Position Title	Position Title
Sheriff's Office	Sheriff's Office
Department	Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate <u>\$ 12.88</u>	Hourly Rate <u>\$ 15.93</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$</u>

SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	019	5203	NOS	100	\$15.93

SECTION 4: SIGNATURES (REQUIRED)

Employee Signature	Elected/Appointed Official
09/29/21	09/29/2021
Date	Date
Chairman of the Board of Supervisors	Date

For Office Use Only: (Payroll)

Date Entered: _____ By: _____



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

Antonio Last Name	Johanna First Name	C Middle Initial
827 Highland Loop Mailing Address	Morenci City	AZ 85540 State Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 10/11/2021

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

COMMENTS: _____

Employee's Current Status	Proposed: New Hire, Change
_____ Position Title	Control Room Operator Position Title
_____ Department	Sheriff's Office Department
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ 12.88
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
101	019	5212	NOS	100	\$12.88

SECTION 4: SIGNATURES (REQUIRED)

 Employee Signature 8/20/20 9/30/21 Date	 Elected/Appointed Official #13036 9/30/2021 Date
_____ Chairman of the Board of Supervisors	_____ Date

For Office Use Only: (Payroll)

Date Entered: _____ By: _____



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

Melendrez	Johnnie	J
Last Name	First Name	Middle Initial
280 E Pommel St	Safford	AZ
Mailing Address	City	State 85546 Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 10/11/2021

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

COMMENTS: Johnnie Melendrez is promoting to Detention Officer I

Employee's Current Status	Proposed: New Hire, Change
Control Room Operator	Detention Officer I
Position Title	Position Title
Sheriff's Office	Sheriff's Office
Department	Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate <u>\$ 12.88</u>	Hourly Rate <u>\$ 15.93</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$</u>

SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	019	5203	NOS	100	\$15.93

SECTION 4: SIGNATURES (REQUIRED)

Employee Signature	Elected/Appointed Official
9/30/21	9/30/2021
Date	Date
Chairman of the Board of Supervisors	Date

For Office Use Only: (Payroll)

Date Entered: _____ By: _____



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

Romero	JoAnn	C
Last Name	First Name	Middle Initial
PO BOX 391	Clifton	AZ
Mailing Address	City	State Zip

SECTION 2: Transaction Information

EFFECTIVE DATE: 10/04/2021

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

COMMENTS: _____

Employee's Current Status	Proposed: New Hire, Change
Position Title	Control Room Operator
Department	Sheriff's Office
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ <u>12.88</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
101	019	5212	NOS	100	\$12.88

SECTION 4: SIGNATURES (REQUIRED)

<p style="font-size: large; font-family: cursive;">JoAnn C. Romero</p> <p style="text-align: center; font-size: small;">Employee Signature</p> <p style="text-align: center; font-size: large;">9-28-21</p> <p style="text-align: center; font-size: small;">Date</p> <p style="text-align: center; font-size: small;">Chairman of the Board of Supervisors</p>	<p style="font-size: large; font-family: cursive;">[Signature]</p> <p style="text-align: center; font-size: small;">Elected/Appointed Official</p> <p style="text-align: center; font-size: large;">9/28/2021</p> <p style="text-align: center; font-size: small;">Date</p> <p style="text-align: center; font-size: small;">Date</p>
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For Office Use Only: (Payroll)

Date Entered: _____ By: _____