

DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> 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 20, 2020 – 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/85336584293?pwd=WndHOTVVY1h1T2ZINU9ubzRmdlIxZz09>

**Meeting ID: 853 3658 4293**

**Passcode: 890224**

**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 for the Intergovernmental Agreement (IGA) between Arizona Department of Health Services and Greenlee County Health Department for Immunization Services, Amendment No. 2

- 3.) Tim Sumner, County Sheriff
  - A. Discussion/Action to purchase ammunition from San Diego Police Equipment Co. per Arizona State contract with budgeted funds in the amount not to exceed \$8,559.18
- 4.) Tony Hines, Public Works Fleet/Facilities Manager
  - A. Discussion/Action regarding permission to repair a 2016 Chevrolet Tahoe for the Sheriff's Department due to an accident
- 5.) Vincent Buccellato, IT Manager
  - A. Discussion/Action to offer the Systems Administrator position to Seth Hudman
- 6.) Derek Rapier, County Administrator
  - A. Discussion/Action regarding County Mask Wearing Regulation
- 7.) Derek Rapier, County Administrator
  - A. County and State budget and legislative issues
  - B. Calendar and Events
- 8.) Consent Agenda
  - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: [10/6/2020](#)
  - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher [4014](#)
  - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$23,341 to be reimbursed upon receipt of funds: Fund 146 - \$552.70; Fund 167 - \$850.07; Fund 186 - \$3,069.55; Fund 243 - \$18,868.82
  - D. Elections Director: Consideration of approval of the 2020 General Election Contingency Plan
  - E. Justice of the Peace 1: Consideration of approval of the employee transaction form for F. Baca, Justice Court Clerk I
- 9.) Supervisors Reports
  - Chairman Richard Lunt
  - A. Western Interstate Region (WIR) meeting

## 10.) Adjournment

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

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



MEETING DATE: 10/20/20 REQUESTED BY: Steve Rutherford  
 DEPARTMENT: Health TELEPHONE #: 928-865-2601

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

Consideration of Approval for the Intergovernmental Agreement ( IGA ) between Arizona Department of Health Services and Greenlee County Health Department for Immunization Services, Amendment No. 2

**2. Continued from meeting of:** \_\_\_\_\_

**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**

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

**4. Financial Impact:**

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

Fund _____	\$ _____	Actual <input type="checkbox"/>	Not to exceed <input 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 # ADHS18-177681  
 Fund 222-055 \$ \_\_\_\_\_  
 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: 10/15/20

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

**Original backup documentation must accompany this form!**

**County Attorney  
Document Approval Request  
Cover Page**

County Administrator approval	YES
Email & hard copy submitted to Attorney	Hard copy only
Document information/purpose	<u>Immunization Services IGA Amendment No. 2</u>
Concerns/Issues	<u>None</u>
Is this a renewal of a previously approved document	YES
Are there changes to the renewal	NO
Describe changes and where they are located in the document	<u>NA</u>
Timeframe for document approval	Tuesday, October 20, 2020
Submitted by:	Steve Rutherford
Date submitted	10/15/2020

(Example wording for further information to the County Attorney)

This agreement is scheduled to be on the agenda for the October 20th Board meeting pending attorney approval.

Thank you.

*Steve Rutherford*



# INTERGOVERNMENTAL AGREEMENT (IGA)

## Amendment

**ARIZONA DEPARTMENT OF HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.:  
ADHS18-177681

IGA Amendment No: 2  
Arizona Procurement Portal Amendment No.: 1

Procurement Officer  
**Nicole Marquez**

### IMMUNIZATION SERVICES

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to Terms and Conditions, Page Seven (7), Provision Six (6), Contract Changes; the Intergovernmental Agreement is amended to revise the following:
  - 1.1 Scope of Work, Page Nineteen (19), Provision 4.12, added item 4.12.2 that is hereby revised in this Amendment Two (2) to read:
    - 4.12.2 Provide Supplemental Flu activities as defined by the County Health Department and approved by the Immunization Program Office, to increase the flu vaccination rates for adults, especially high-risk adults, within the county. These efforts are intended to help keep hospitalization rates for flu down during the COVID-19 pandemic.

Continued on next page

**All other provisions of this agreement remain unchanged.**

**GREENLEE COUNTY**

Contractor Name:

Authorized Signature

**P.O. BOX 936**

Address:

Steve Rutherford

Print Name

**CLIFTON**

**ARIZONA**

**85333**

City

State

Zip

Director of Health

Title

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

Signature

Date

State of Arizona

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

**Jeremy Ford, Greenlee County Attorney**

Print Name

Procurement Officer

Contract No.: **ADHS18-177681**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name



## INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.:  
ADHS18-177681

IGA Amendment No: 2  
Arizona Procurement Portal Amendment No.: 1

Procurement Officer  
**Nicole Marquez**

1.1 The Price List is revised and replaced with the Price List of this Amendment Two (2);

PRICE SHEET				
Activity	Frequency	Unit Rate	Unit of Measure	Total
Total Personnel/ERE; Salary/Fringe – May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	Up to \$50,000.00
Immunization Visit for children zero (0) to eighteen (18) years of age who meet VFC eligibility requirements. Do not include visits for insured children.	Quarterly	\$50.00	Per Visit	As approved by ADHS and authorized by purchase order
Immunization Visit for adults nineteen (19) years of age and older who meet VFA eligibility requirements. Do not include visits for insured adults	Quarterly, when specific VFA funds are available	\$50.00	Per Visit	
Immunization Completion report for children zero (0) to twenty-four (24) months of age for the 4:3:1:3:3:1:4 series	Quarterly	\$100.00	Per Series Completion	
Perinatal Hepatitis B Case Management – Prenatal	Quarterly	\$300.00	Per Case	
Perinatal Hepatitis B Case Management – Postnatal	Quarterly	\$200.00	Per Case	
Immunization Visit for Flu Vaccine, in children and adults who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults.	When specific pan flu vaccine funds are available	\$50.00	Per Visit	
IDR Submission – Preparation and Submittal of School/Child Care IDR by CHD nurse or in cooperation with school/child care personnel	Optional	\$250.00	Each/per grade level IDR	
IDR Validation – On-site visit to schools/child care facilities to validate IDR submission data	Optional	\$50.00	Each/per grade level validation	
Supplemental flu vaccination activities	As needed by June 30, 2021	NA	NA	Not to exceed allocation of \$50,000

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



MEETING DATE: October 20, 2020  
DEPARTMENT: Sheriff's Office

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

**1. Insert brief description of proposal and requested Board action:**  
Action to purchase ammunition from San Diego Police Equipment Co. Inc. per AZ State Contract with budgeted Sheriff's Office funds.

**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 1010190006286 \$ 8,559.18 Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
If not budgeted, how will this expense be funded? \_\_\_\_\_

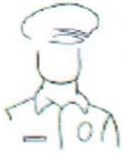
**Grants/Contracts:**  
Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**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!





# SAN DIEGO POLICE EQUIPMENT CO. INC.

DATE: 10/13/20  
EXPIRES: 11/13/20  
TERMS: NET 30  
QUOTED BY: RYAN

## QUOTE



TO: RAYMOND PRICE	SHIP TO:
AGENCY: GREENLEE CO SHERIFF	ATTN:
PHONE: 928-965-4357	PO / REF#:
FAX:	AUTH BY:
EMAIL: rprice@greenlee.az.gov	

TO PROCEED WITH ORDER AS QUOTED, PLEASE PROVIDE SHIPPING INFORMATION AND SIGN FORM

QTY	UNIT	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	CS/1000	CCI-53617	SPEER GOLD DOT 9MM 124GR GDHP +P	\$346.81	\$693.62
25	CS/1000	CCI-53651	SPEER LAWMAN 9MM 124GR TMJ	\$173.20	\$4,330.00
10	CS/500	FED-AE223J	FEDERAL .223 55GR FMJ-BT	\$149.45	\$1,494.50
2	CS/500	CCI-24445SP	SPEER GOLD DOT .223 62GR GDSP	\$248.22	\$496.44
1	CS/1000	CCI-53921	SPEER GOLD DOT 38SPL 135GR GDHP/SB +P	\$375.94	\$375.94
2	CS/1000	CCI-53733	SPEER LAWMAN 38SPL 125GR TMJ	\$227.38	\$454.76
			** PRICES PER AZ STATE CONTRACT # CTR043478		
			ORDER MUST REFERENCE CONTRACT NUMBER		

NOTES: FOR DEPARTMENT PURCHASE ONLY

Effective October 1, 2019 SDPEC is required to collect the AZ Transaction Privilege Tax.

No freight charge for drop shipment from factory, unless lift gate service or inside delivery is required.

SUBTOTAL:	\$7,845.26
TAX% 0.09100	\$713.92
FREIGHT:	\$0.00
<b>TOTAL:</b>	<b>\$8,559.18</b>

ALL ORDERS MUST BE SUBMITTED IN WRITING

San Diego Police Equipment Co. Inc., 8205-A Ronson Road, San Diego CA 92111

Phone: (858)974-8500 Toll Free: (800)367-8989 Fax: (858)974-8530

E-mail: Sales@Sandiegopoliceequipment.com

**purchase of ammunition**

Raymond Price &lt;rprice@greenlee.az.gov&gt;

Wed 10/14/2020 9:40 AM

To: Tim Sumner &lt;tsumner@greenlee.az.gov&gt;; Mark Crandell &lt;mcrandell@greenlee.az.gov&gt;

 1 attachments (92 KB)

Greenlee Co Sheriff 10-13-CCI.pdf;

Date: 10-14-2020

From: Raymond Price G-6 1005

Ref.: Ammunition Purchase

To: Sheriff Sumner

Chief Deputy Crandell

Sir

Recently I spoke with Sheriff Sumner in reference to ammunition Supply. I have reviewed our current supply and I am making the following request.

I Have attached a quate from San Diego Police Equipment for the purchase of Duty and Practice Ammo. We currently have enough ammo to complete the next training event. However based on ammo availability the estimated time of arrival for this ammo is three to six months.

I would like to get the ammo on order as soon as we can due to the availability issues.

Thank You,

Raymond Price G-6 1005

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: 10/20/2020  
DEPARTMENT: Fleet

REQUESTED BY: Tony Hines  
TELEPHONE #: 687-2001

1. Insert brief description of proposal and requested Board action:  
Permission to repair a 2016 Chevrolet Tahoe (GB 2016) for the Sheriff's Department due to an accident

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

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

4. Financial Impact: Project Code #: \_\_\_\_\_  
Expenditure: Is this a budgeted expense?  Yes  No  
Fund 101 \$ 7000.00 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

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## 2016 Tahoe Repair Summary

Shop Name	Repair Cost	Decal	Total Cost
Kempton's Chevrolet	\$ 5,731.34	\$ 133.65	\$ 5,864.99
Ferrin's Auto Collision Center	\$ 6,055.39	\$ 133.65	\$ 6,189.04
Zavala's Body Shop	\$ 6,507.19	\$ 133.65	\$ 6,640.84

Kim's Window Tint has given the quote for the decal. They have done an excellent job on the decals and window tint for our vehicles for many years.

I recommend using Kempton's Chevrolet for the repairs on this vehicle.

KEMPTON AUTO BODY  
710 W. MAIN STREET  
SAFFORD, AZ 85546  
PHONE:(928) 428-1833

\*\*\* PRELIMINARY ESTIMATE \*\*\*

10/12/2020 09:42 AM

Owner

Owner: gree GREENLEE COUNTY

Inspection

Inspection Date: 10/12/2020 09:42 AM

Inspection Type:

Appraiser Name: Roy Tate  
Address: PO Box 960 - 710 Main St  
City State Zip: Safford, AZ 85546  
Email: kemptonbody@hotmail.com

Appraiser License # :  
Work/Day: (928)428-1833  
FAX: (928)428-1675

Repairer

Repairer: Roy Tate  
Address: PO Box 960--710 Main St  
City State Zip: Safford, AZ 85546  
Email: kemptonbody@hotmail.com

Contact:  
Work/Day: (928)428-1833  
FAX: (928)428-1675  
Work/Day:

Target Complete Date/Time:

Days To Repair: 9

Vehicle

OEM Part Price Quote ID: \*\*\*\*

2016 Chevrolet Tahoe Police 4 DR Wagon  
8cyl Gasoline 5.3 FLEX  
6-Speed Automatic

Lic Expire:  
Prod Date: 06/2016  
Veh Insp# :  
Condition:  
Ext. Color: OLYMPIC WHITE  
Ext. Refinish: Two-Stage  
Ext. Paint Code: GAZ

VIN: 1GNSKDEC3GR424735  
Mileage:  
Mileage Type: Actual  
Code: U7434D  
Int. Color: Jet Black  
Int. Refinish:  
Int. Trim Code: H0U

Options - AudaVIN Information Received

2nd Row Head Airbags	4-Wheel Drive	AM/FM CD Player
Air Conditioning	Alarm System	Anti-Lock Brakes
Auto Headlamp Control	Auxiliary Audio Input	<b>Bucket Seats</b>
Camper/Towing Package	Cargo Lamp	Cargo Organizer
Cargo/Trunk Net	Cruise Control	Daytime Running Lights
Driver Information Sys	Dual Airbags	Dual Zone Auto A/C
Electronic Transfer Case	Extra HD Alternator	Full Size Spare Tire
Halogen Headlights	Head Airbags	Heated Power Mirrors
Heavy Duty Battery	Heavy Duty Cooling	Hi-Flow Air Cleaner
In-Vehicle WiFi	Intermittent Wipers	Keyless Entry System

Lighted Entry System	Locking Differential	MP3 Decoder
OnStar System	Power Drivers Seat	Power Steering
Power Windows	Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers
Rear View Camera	Rear Window Defroster	Rear Window Wiper/Washer
Reverse Sensing System	Side Airbags	Skid Plates
Split Folding Rear Seat	Stability Cntrl Suspensn	Steel Wheels
Strg Wheel Radio Control	Theft Deterrent System	Tilt Steering Wheel
Tinted Glass	Tire Pressure Monitor	Tow Hooks
Traction Control System	Trailer Hitch	USB Audio Input(s)
<b>Velour/Cloth Seats</b>	Wireless Audio Streaming	Wireless Phone Connect

*AudaVIN options are listed in bold-italic fonts*

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
<b>Front Bumper</b>										
1	N	8		Front Bumper Overhaul	Additional Labor				5.2	SM
2	E	14		Cover,Front Bumper	84408068 GM Part	\$629.63			INC	SM
3	L	14	13	Cover,Front Bumper	Refinish	-			3.7	RF
					2.6 Surface					
					0.6 Two-stage setup					
					0.5 Two-stage					
4	RI	16		Guard,Grille	R & I Assembly				INC	SM
<b>Front End Panel And Lamps</b>										
5	E	162		Grille Assembly	23156311 GM Part	\$495.00			INC	SM
6	E	42	46	Headlamp Assy,Halogen RT	84294339 GM Part	\$749.97			INC	SM
7	N	973		Headlamps Alm	Additional Labor				0.4	SM
<b>Radiator Support</b>										
8	E	36		Supt,Front End Panel	23266739 GM Part	\$631.80			2.4	SM
<b>Front Body And Windshield</b>										
9	E	104	46	Fender,Front RT	84216910 GM Part	\$649.95			3.8	SM
10	L	104		Fender,Front RT	Refinish				4.0	RF
					2.5 Surface					
					1.0 Edge					
					0.5 Two-stage					
<b>Engine And Components</b>										
11	E	801	01	Air Cleaner Assembly	23192713 GM Part	\$149.00			INC	ME
<b>Front Doors</b>										
12	N	208		Front Door R&I RT	Additional Labor				1.5*	SM
				>> DECAL REMOVAL						
13	I	208		Door Shell,Front RT	Repair				1.5*	SM
14	L	208		Door Shell,Front RT	Refinish				3.0	RF
					2.5 Surface					
					0.5 Two-stage					
15	RI	284		Pnl,Inner Door Trim RT	R & I Assembly				INC	SM
16	RI	236		Mldg,Front Door Belt R/R	R & I Assembly				0.7	SM
17	RI	2006		Frt Door Mirror O/H RT	R & I Assembly				0.6	SM
18	RI	228		Handle,Front Door Otr RT	R & I Assembly				0.4	SM
<b>Manual Entries</b>										
19	N			PRE/POST SCAN	Additional Labor				1.0*	ME*
				>> .5 PER SCAN						
19				Items						

MC	Message
01	CALL DEALER FOR EXACT PART # / PRICE
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46	PRINTABLE ALTERNATE PARTS COMPARE

**Estimate Total & Entries**

OEM Parts		\$3,305.35	
Paint & Materials	10.7 Hours @ \$38.00	\$406.60	
Parts & Material Total			\$3,711.95
Tax on Parts & Material	@ 9.100%		\$337.79

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$58.00	7.9	8.6	16.5	\$957.00
Mech/Elec (ME)	\$104.00		1.0	1.0	\$104.00
Frame (FR)	\$75.00				
Refinish (RF)	\$58.00	10.7		10.7	\$620.60
<b>Labor Total</b>				28.2 Hours	\$1,681.60
<b>Gross Total</b>					\$5,731.34
<b>Net Total</b>					\$5,731.34

Alternate Parts Y/02/00/00/02/02 Cumulative 02/00/00/02/02 Zip Code: 85718 Default  
 OEM Part Prices DT 10/12/2020 09:42 AM EstimateID 744959388472582144 QuoteID \*\*\*\*  
 Recycled Parts Y/0/0 Zip Code: 85546  
 Rate Name Default

Audatex Estimating 8.0.911 Update 2 ES 10/12/2020 10:00 AM REL 8.0.911 Update 2 DT 09/01/2020  
 State Disclosure:AZ  
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**2.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.**

**Op Codes**

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Rebtl
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chippguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



**Audatex**

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# FERRIN'S AUTO COLLISION CENTER INC.

COMMITMENT TO QUALITY  
3970 W. MAIN ST., jferrin@cablone.net,  
THATCHER, AZ 85552  
Phone: (928) 428-4380  
FAX: (928) 428-0292

Workfile ID: 20109640  
PartsShare: 5Zvsfy  
Federal ID: 86-1007154

## Preliminary Estimate

**Customer: GREENLEE COUNTY**

**Job Number:**

Written By: JAKE FERRIN

Insured: GREENLEE COUNTY

Policy #:

Claim #: 2024

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

GREENLEE COUNTY

**Inspection Location:**

FERRIN'S AUTO COLLISION CENTER INC.  
3970 W. MAIN ST.  
jferrin@cablone.net  
THATCHER, AZ 85552  
Repair Facility  
(928) 428-4380 Business

**Insurance Company:**

## VEHICLE

2016 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

VIN: 1GNSKDEC3GR424735

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

### TRANSMISSION

Automatic Transmission  
Overdrive  
4 Wheel Drive

### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Heated Mirrors  
Power Driver Seat  
Power Passenger Seat

### DECOR

Dual Mirrors  
Privacy Glass

### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Rear Window Wiper  
Climate Control  
Dual Air Condition  
Backup Camera  
Parking Sensors

### RADIO

AM Radio

FM Radio  
Stereo  
Search/Seek  
CD Player  
Auxiliary Audio Connection

### SAFETY

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Communications System  
Hands Free Device

Positraction

### SEATS

Cloth Seats  
Reclining/Lounge Seats  
3rd Row Seat

### WHEELS

Styled Steel Wheels

### PAINT

Clear Coat Paint

### TRUCK

Trailer Hitch  
Trailer Package  
Running Boards/Side Steps

**Preliminary Estimate**

**Customer: GREENLEE COUNTY**

**Job Number:**

2016 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				2.5	
3	Repl	Bumper cover w/park asst	84408066	1	642.53	Incl.	2.8
4		Add for Clear Coat					1.1
5		Aim distance sensor				m 0.5	
6		Add for fog lamps				0.3	
7	Repl	RT Bumper cover guide	22806323	1	22.12		
8		<b>GRILLE</b>					
9	Repl	Grille assy standard w/gold emblem	84724083	1	612.85	Incl.	
10		<b>FRONT LAMPS</b>					
11	Repl	RT Headlamp assy w/HID lamps	23420784	1	1,164.40	Incl.	
12		Aim headlamps				0.5	
13	Repl	RT Fog lamp assy	23332242	1	112.20	Incl.	
14		Aim fog lamps				0.3	
15	Repl	RT Fog lamp assy bracket	22936483	1	35.80		
16		<b>RADIATOR SUPPORT</b>					
17	Repl	Radiator support	84195357	1	480.77	6.0	
18		Add for distance sens				m 0.5	
19		Evacuate & recharge				m 1.4	
20		Add for trans cooler				m 0.3	
21	#	Pull & Square front end		1		2.0	
22		<b>FENDER</b>					
23	Repl	RT Fender Tahoe	84216910	1	649.95	2.4	2.2
24		Add for Clear Coat					0.9
25		Add for Edging					0.5
26		Add for Inside					1.0
27		<b>ENGINE</b>					
28	Repl	Air cleaner assy	23192713	1	149.00	m Incl.	
29	#	Subl CAR COVER		1	5.00		
30	#	Subl HAZARDOUS WASTE DISPOSAL		1	3.00		
31	#	Subl FLEX ADDITIVE		1	10.00		
<b>SUBTOTALS</b>					<b>3,887.62</b>	<b>16.7</b>	<b>8.5</b>

**NOTES**

Estimate Notes:

**\*\*HOOD DOES NOT OPEN MORE POSSIBLE DAMAGE AFTER OPEN\*\***

Preliminary Estimate

Customer: GREENLEE COUNTY

Job Number:

2016 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			3,887.62
Body Labor	16.7 hrs @	\$ 58.00 /hr	968.60
Paint Labor	8.5 hrs @	\$ 58.00 /hr	493.00
Paint Supplies	8.5 hrs @	\$ 38.00 /hr	323.00
Subtotal			5,672.22
Sales Tax	\$ 4,210.62 @	9.1000 %	383.17
<b>Grand Total</b>			<b>6,055.39</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>6,055.39</b>

MyPriceLink Estimate ID / Quote ID:

744975439256100864 / 74876247

FOR YOUR PROTECTION ARIZONA LAW REQUIRES THE FOLLOWING STATEMENT TO APPEAR ON THIS FORM. ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

Zavala Auto Body Repair  
3305 S. HWY 191 Safford, AZ 85546  
Phone: 928-792-2822

\*\*\* PRELIMINARY ESTIMATE \*\*\*

10/12/2020 11:51 AM

**Owner**

**Owner:** 2024 Greenlee  
**Address:**

**Work/Day:** (928)687-2005

**Inspection**

**Inspection Date:** 10/12/2020 03:17 PM

**Inspection Type:**

**Company:** Zavala Auto Body  
**Contact:** Ebelin Coronado  
**Address:** 3305 s Hwy 191  
**City State Zip:** Safford, AZ 85546

**Appraiser License # :**

**Work/Day:**  
**FAX:**

**Repairer**

**Repairer:** Zavala Auto Body Repair  
**Address:** 3305 S U.S. Hwy 191  
**City State Zip:** Safford, AZ 85546  
**Email:** zavalaautobodyrepair@gmail.com

**Contact:**  
**Work/Day:** (928)792-2822  
**Work/Day:**

**Target Complete Date/Time:**

**Days To Repair:** 8

**Vehicle**

**OEM Part Price Quote ID:** \*\*\*\*

2016 Chevrolet Tahoe Police 4 DR Wagon  
8cyl Gasoline 5.3 FLEX  
6-Speed Automatic

**Lic Expire:**  
**Prod Date:** 06/2016  
**Veh Insp# :**  
**Condition:**  
**Ext. Color:** OLYMPIC WHITE  
**Ext. Refinish:** Two-Stage  
**Ext. Paint Code:** GAZ

**VIN:** 1GNSKDEC3GR424735  
**Mileage:**  
**Mileage Type:** Actual  
**Code:** U7434D  
**Int. Color:** Jet Black  
**Int. Refinish:**  
**Int. Trim Code:** H0U

**Options - AudaVIN Information Received**

2nd Row Head Airbags  
Air Conditioning  
Auto Headlamp Control  
Camper/Towing Package  
Cargo/Trunk Net  
Driver Information Sys  
Electronic Transfer Case  
Halogen Headlights  
Heavy Duty Battery  
In-Vehicle WiFi  
Lighted Entry System

4-Wheel Drive  
Alarm System  
Auxiliary Audio Input  
Cargo Lamp  
Cruise Control  
Dual Airbags  
Extra HD Alternator  
Head Airbags  
Heavy Duty Cooling  
Intermittent Wipers  
Locking Differential

AM/FM CD Player  
Anti-Lock Brakes  
**Bucket Seats**  
Cargo Organizer  
Daytime Running Lights  
Dual Zone Auto A/C  
Full Size Spare Tire  
Heated Power Mirrors  
Hi-Flow Air Cleaner  
Keyless Entry System  
MP3 Decoder

OnStar System	Power Drivers Seat	Power Steering
Power Windows	Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers
Rear View Camera	Rear Window Defroster	Rear Window Wiper/Washer
Reverse Sensing System	Side Airbags	Skid Plates
Split Folding Rear Seat	Stability Cntrl Suspensn	Steel Wheels
Strg Wheel Radio Control	Theft Deterrent System	Tilt Steering Wheel
Tinted Glass	Tire Pressure Monitor	Tow Hooks
Traction Control System	Trailer Hitch	USB Audio Input(s)
<b>Velour/Cloth Seats</b>	Wireless Audio Streaming	Wireless Phone Connect

*AudaVIN options are listed in bold-italic fonts*

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<b>Front Bumper</b>									
1	N	9		Front Bumper Overhaul	Additional Labor			4.7	SM
2	RI	9		Front Bumper Overhaul	R & I Assembly			INC	SM
3	E	18	46	Cover,Front Bumper	84408070 GM Part	\$760.95		INC	SM
4	L	18	13	Cover,Front Bumper	Refinish			3.7	RF
					2.6 Surface				
					0.6 Two-stage setup				
					0.5 Two-stage				
5	RI	40		Mldg,Front Bumper	R & I Assembly			INC	SM
6	RI	16		Guard,Grille	R & I Assembly			INC	SM
7	RI	31		Defl,Front Bumper	R & I Assembly			INC	SM
8	RI	1080		Plate,Front Skid	R & I Assembly			0.2	SM
<b>Front End Panel And Lamps</b>									
9	E	29	46	Grille Assembly	23320678 GM Part	\$650.73		INC	SM
10	E	1093		Grille,Active	84378163 GM Part	\$262.27		0.4	SM
11	E	39		Filler,Grille	23213285 GM Part	\$104.00		INC	SM
12	E	1517		Filler,Grille RT	22936481 GM Part	\$42.40*		INC	SM
13	E	42	46	Headlamp Assy,Halogen RT	84294339 GM Part	\$749.98*		INC	SM
14	N	973		Headlamps Aim	Additional Labor			0.4	SM
15	N	986		Fog Lamps Aim	Additional Labor			0.3	SM
16	RI	56		Bracket,Front Foglamp LT	R & I Assembly			0.2	SM
17	E	57	46	Bracket,Front Foglamp RT	22936483 GM Part	\$35.80		0.2	SM
<b>Radiator Support</b>									
18	E	106		Supt,Headlamp RT	22158263 GM Part	\$631.81*		0.2	SM
19	E	45	46	Baffle,Radiator Panel	23497751 GM Part	\$198.93		0.2	SM
<b>Front Body And Windshield</b>									
20	E	104	46	Fender,Front RT	84216910 GM Part	\$649.96*		3.8	SM
21	L	104		Fender,Front RT	Refinish			4.0	RF
					2.5 Surface				
					1.0 Edge				
					0.5 Two-stage				
<b>Front Body Interior Sheetmetal</b>									
22	E	109	46	Skirt,Inner Fender RT	22806317 GM Part	\$102.47		INC	SM
<b>Engine And Components</b>									
23	E	801	01	Air Cleaner Assembly	23192713 GM Part	\$149.00		INC	ME
<b>Front Doors</b>									
24	I	208		Door Shell,Front RT	Repair			1.0*	SM
25	L	208		Door Shell,Front RT	Refinish			3.0	RF
					2.5 Surface				

26	RI	236	Mldg,Front Door Belt R/R	0.5 Two-stage R & I Assembly		0.7	SM
27	RI	2006	Frt Door Mirror O/H RT	R & I Assembly		0.6	SM
28	RI	228	Handle,Front Door Otr RT	R & I Assembly		0.8	SM

**Manual Entries**

29	L	M15	Color Tint	Refinish		0.3*	SM
30	E	M17	Cover Car Exterior	Replace OEM	\$8.00*		SM
31	SB	M60	Hazardous Waste Removal	Sublet Repair	\$8.00*		SM
<b>31 Items</b>							

**MC Message**

- 01 CALL DEALER FOR EXACT PART # / PRICE
- 13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
- 46 PRINTABLE ALTERNATE PARTS COMPARE

**Estimate Total & Entries**

<b>OEM Parts</b>		\$4,346.30	
<b>Paint &amp; Materials</b>	10.7 Hours @ \$38.00	\$406.60	
<b>Parts &amp; Material Total</b>			\$4,752.90
<b>Tax on Parts &amp; Material</b>	@ 6.600%		\$313.69

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$58.00	7.6	6.4	14.0	\$812.00
Mech/Elec (ME)	\$110.00				
Frame (FR)	\$65.00				
Refinish (RF)	\$58.00	10.7		10.7	\$620.60

<b>Labor Total</b>	24.7 Hours		\$1,432.60
<b>Sublet Repairs</b>		\$8.00	
<b>Gross Total</b>			<b>\$6,507.19</b>
<b>Net Total</b>			<b>\$6,507.19</b>

Alternate Parts Y/07/00/00/07/07 Cumulative 07/00/00/07/07 Zip Code: 85546 Default  
 OEM Part Prices DT 10/12/2020 11:52 AM EstimateID 744992021432770560 QuoteID \*\*\*\*  
 Rate Name Default

**Audatex Estimating 8.0.911 Update 2 ES 10/13/2020 09:25 AM REL 8.0.911 Update 2 DT 09/01/2020**  
 State Disclosure:AZ  
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**2.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.**

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

**Op Codes**

- |                            |   |                                |
|----------------------------|---|--------------------------------|
| * = User-Entered Value     | ^ = Labor Matches System Assigned Rates | E = Replace OEM                |
| NG = Replace NAGS          | EC = Replace Economy                    | OE = Replace PXN OE Srpls      |
| UE = Replace OE Surplus    | ET = Partial Replace Labor              | EP = Replace PXN               |
| EU = Replace Recycled      | TE = Partial Replace Price              | PM = Replace PXN Reman/Rebit   |
| UM = Replace Reman/Rebuilt | L = Refinish                            | PC = Replace PXN Reconditioned |
| UC = Replace Reconditioned | TT = Two-Tone                           | SB = Sublet Repair             |
| N = Additional Labor       | BR = Blend Refinish                     | I = Repair                     |
| IT = Partial Repair        | CG = Chipguard                          | RI = R & I Assembly            |
| P = Check                  | AA = Appearance Allowance               | RP = Related Prior Damage      |

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# Kim's Window Tinting

1404 S. 1st Ave  
Safford, Az 85546  
928-348-4611

## Estimate

DATE	ESTIMATE #
10/12/2020	43

NAME / ADDRESS

**GREENLEE COUNTY SHERIFF'S DEPT.**  
**PO BOX 998**  
**824 S. CORONADO BLVD**  
**CLIFTON, AZ 85533**

Description	Qty	Rate	Total
INSTALL VINYL---FRONT PASSENGER SIDE FENDER CHEVY TAHOE		30.00	30.00
GOLD REFLECTIVE PRINTED FULL COLOR W/CLEAR LAMINATE TO MATCH CURRENT STRIPES		95.00	95.00T
<b>Subtotal</b>			\$125.00
<b>Sales Tax (9.1%)</b>			\$8.65
<b>Total</b>			\$133.65



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



MEETING DATE: October 20th, 2020  
DEPARTMENT: IT Dept

REQUESTED BY: V. Buccellato  
TELEPHONE #: X 160

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

Request to offer the Systems Administrator position to Seth Hudman

**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 101 \$ 82,500.00 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!

**Agenda Item:**

**Offer Systems Administrator position to Seth Hudman with a salary of \$82,500**

Seth Hudman:

~ Eminently qualified for the Systems Administrator position

~ His experience and skill set are the closest to the late David Tracy that I have seen since I've been here

~ Born and raised in the Clifton / Morenci area

Most of us know Seth or know of Seth and I've personally known him since he was in Jr. High. His reputation could not be any better. His experience, his skillset and his personality make him a perfect fit for the IT Department.

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



MEETING DATE: October 20, 2020  
DEPARTMENT: BOS

REQUESTED BY: Derek Rapier, Co. Admin  
TELEPHONE #: \_\_\_\_\_

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

Discussion/Action regarding County Mask Wearing Regulation

**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!

**STATE OF ARIZONA  
COUNTY OF GREENLEE**

**REGULATIONS REQUIRING FACE COVERINGS IN GREENLEE COUNTY**

WHEREAS, on March 11, 2020, the Governor of the State of Arizona issued a Declaration of Public Health Emergency due to the necessity to prepare for, prevent, respond to, and mitigate the spread of COVID-19; and

WHEREAS, COVID-19, a respiratory disease that can result in serious illness or death, is caused by the SARS-Co V-2 virus, which is a new strain of coronavirus that had not been previously identified in humans and can spread from person to person; and

WHEREAS, the current scientific understanding of this virus from the U.S. Centers for Disease Control and Prevention indicates that it spreads primarily from person to person, mainly through respiratory droplets produced when an infected person talks, coughs, or sneezes; and

WHEREAS, these respiratory droplets can land in the mouths or noses of nearby people or can possibly be inhaled into the lungs; and

WHEREAS, spread is more likely when people are in close contact with one another (within 6 feet); and

WHEREAS, data shows that 18 cases of COVID-19 already exist in Greenlee County, and the effects of person-to-person transmission throughout Greenlee County have impacted the life and health of the people of Greenlee County, as well as our economy, and is a public health incident that affects life, health, property or the public peace; and

WHEREAS, one death from COVID-19 has already occurred in Greenlee County; and

WHEREAS, Greenlee County is seeing an increase in the rate of new cases; and

WHEREAS, currently there is no vaccine, treatment, or cure for COVID-19; and

WHEREAS, studies have found that mandated face coverings significantly reduce the number of infections; *and*

WHEREAS, pursuant to Executive Order No. 2020-40, the Governor of the State of Arizona authorized a county, city, or town, based on conditions in its jurisdiction, to adopt policies regarding the wearing of face coverings in public for the purpose of mitigating the spread of COVID-19; and

WHEREAS, Greenlee County has authority to promulgate county-wide regulations to mitigate the spread of infectious disease for the protection and preservation of public health pursuant to A.R.S. § 26-307 and consistent with Maricopa County Health Department v. Harmon, 156 Ariz. 161 (1987);

NOW, THEREFORE, IT IS HEREBY ORDERED that, as a result of the aforementioned conditions, it is the policy of Greenlee County that all persons within Greenlee County shall wear face coverings in compliance with the following regulations:

**I. Definitions**

- A. "Face Covering" means a covering that fully covers a person's nose and mouth. The term "Face Covering" includes, but is not limited to, cloth face masks, surgical masks, towels, scarves, and bandanas. A "Face Covering" shall fit snugly on a person's face but allow the person to breathe easily. A Face Covering shall be worn consistent with the guidance provided by the U.S. Centers for Disease Control and Prevention.
- B. "Home" has its natural meaning, as a person's residence, to include the dwelling structure and all property legally associated with the dwelling structure.
- C. "Patron" means a customer or other person who visits a Place of Public Accommodation who is not a staff member of the Place of Public Accommodation.
- D. "Physical distancing" means keeping 6 feet of distance between persons who are not in the same household.
- E. "Place of Public Accommodation" means facilities, buildings, establishments, accommodations, services, commodities, or uses offered to or for use by the general public in Greenlee County, including public places where food or beverages are offered for sale, public places operated for temporary lodging, use or accommodation of those seeking health or recreation and all establishments offering goods or facilities, communal outdoor spaces such as sidewalks, trails, and parks, and entities soliciting patronage from the general public.

**II. Use of Face Coverings**

- A. Effective as of 12:00 a.m. on July 1, 2020, all persons in Greenlee County who do not qualify for an exemption described in Section III of these regulations must wear a Face Covering under the following circumstances:
  - i. All patrons age six and over required to wear Face Coverings while inside the enclosed area of any Place of Public Accommodation;
  - ii. Adult patrons accompanying children aged two through five shall use reasonable efforts to cause those children to wear Face Coverings while inside the enclosed area of any Place of Public Accommodation; and
  - iii. All Places of Public Accommodation shall require staff members to wear, and those staff members shall wear, Face Coverings while working in areas open to the general public and areas in which interactions with other staff members are likely.

B. Wearing a Medical-Grade Mask satisfies any requirement in section II.A to wear a Face Covering. But all persons in Greenlee County are urged to reserve Medical-Grade Masks for use by health care workers and first responders.

### **III. Categorical Exemptions**

A. These regulations do not apply to persons in Homes.

B. Exemptions are also applicable under the following circumstances:

i. For persons who fall into the U.S. Centers for Disease Control and Prevention's guidance for those who should not wear Face Coverings due to a medical or mental health condition or developmental disability;

ii. For children under 2 years old;

iii. For restaurant patrons while they are eating or drinking;

iv. For persons exercising in communal outdoor spaces, or persons walking or exercising with other persons from the same household in communal outdoor spaces, as long as Physical Distancing is maintained. For persons congregating in communal outdoor spaces with other persons not in their same household, Face Coverings are required when Physical Distancing is not maintained;

v. In settings where it is not practical or feasible to wear a Face Covering, including when obtaining or rendering goods or services, such dental services, medical treatments or while swimming;

vi. For persons in a personal vehicle, personal office, or similarly private space where other persons outside of the person's household are not present;

vii. For public safety employees and/or emergency responders and/or field employees engaged in essential functions, when wearing a Face Covering would interfere with or severely limit their ability to carry out their essential duties or functions; and

viii. For persons complying with the directions of public safety employees and/or emergency responders.

ix. For persons wearing a face shield while providing instruction to others in an educational setting or while testifying in court.

x. For persons inside the grounds of a public school which is operating under a COVID-19 school safety plan approved by the Greenlee County Health Department, provided that the individual follows the requirements of the COVID-19 school safety plan.

xi. For persons participating in a sport or recreation league or other organized event which is operating under a COVID-19 safety plan approved by the Greenlee County Health Department, provided that the individual follows the requirements of the COVID-19 safety plan.

#### **IV. Territorial Applicability**

A. These regulations apply throughout Greenlee County, without regard to whether the area is in incorporated or unincorporated Greenlee County.

B. These regulations set minimum standards for Face Coverings. Nothing in these regulations prohibits or impedes any city, town, other public entity, or private entity from enacting and enforcing more restrictive regulations regarding the use of Face Coverings.

#### **V. Enforcement**

A. A person who declines to wear a Face Covering because of a medical condition shall not be required to produce documentation verifying the condition.

B. Consistent with the Governor of the State of Arizona's Executive Order No. 2020-40, enforcement of these regulations shall focus first on educating the public on the dangers of community spread and promoting best public health practices to achieve the goal of these regulations: mitigating the spread of COVID-19.

C. Any person violating these regulations shall be notified of the provisions of these regulations and be given an opportunity to comply prior to any enforcement action being taken.

i. A first offense under these regulations shall result in a warning.

ii. Further offenses may subject the person violating these regulations to a civil penalty of not more than \$50.

#### **VI. Severability**

It is the intent of Greenlee County that if a provision of these regulations or their application to any person or circumstance is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or applications of the regulations that can be given effect without the invalid provision or application, and to this end the provisions of this regulation are severable.

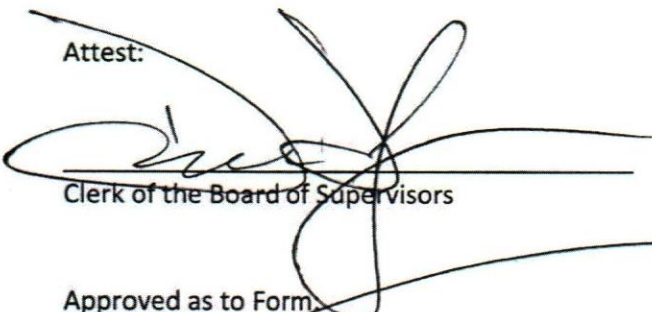
IT IS FURTHER PROCLAIMED that Greenlee County encourages cities and towns in Greenlee County to adopt regulations at least as restrictive as these regulations; and

IT IS FURTHER PROCLAIMED AND ORDERED that these regulations shall be reviewed during the second Board of Supervisors meeting in September. If not renewed at the second meeting in September, the regulations shall expire on September 17, 2020.

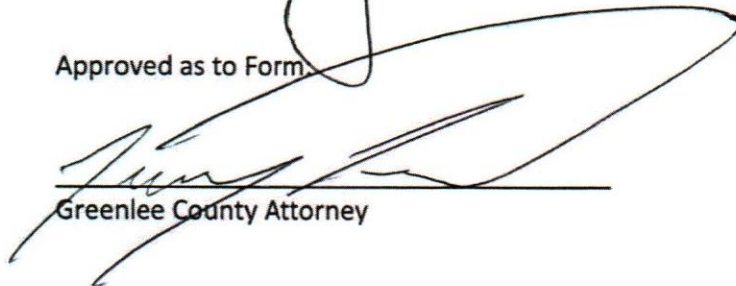
ADOPTED by the Greenlee County Board of Supervisors, Greenlee County, Arizona, this 1<sup>st</sup> day of September, 2020

  
Richard Lunt  
Chairman of the Greenlee County Board of Supervisors

Attest:

  
Clerk of the Board of Supervisors

Approved as to Form:

  
Greenlee County Attorney



DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> 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 6, 2020 – 8:00 a.m.  
Zoom Video Conferencing. To join the meeting enter the following URL into your  
browser:

<https://us02web.zoom.us/j/82026218724?pwd=bIJtUkIETEFMZW5EK3lrOUFraTFnUT09>

Meeting ID: 820 2621 8724  
Passcode: 855878

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

**AGENDA AND MINUTES**

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**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 8:00am.

**A. Pledge of Allegiance**

Supervisor Gomez let the Board and the public in the Pledge of Allegiance.

**B. Call to the Public**

Suzanne Menges, of Guthrie, answered the call to the public, she spoke about the Franklin Irrigation District meeting she attended on Monday 10/5/2020 at the south county annex.

Daniel Cervantez, of Clifton, answered the call to the public. He spoke about the county's holiday schedule, he invited Supervisor Gomez to attend the Clifton town council meeting on Thursday at 2:00pm. He thanked the Board for the continued posting of meeting minutes on the county website.

Sheriff Tim Sumner answered the call to the public, he talked about the irrigation district and referred to the land use policy for Greenlee county.

- 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.) **Larson Reed, County Engineer**

**A. Discussion/Action for approval to engage the services of The Adams Companies to provide an "Independent Fee Estimate" (IFE) to review the scope of work and fees proposed by Morrison-Maierle for the airport drainage project.**

Reed Larson requested approval to engage the services of The Adams Companies to provide an "Independent Fee Estimate" (IFE) to review the scope of work and fees proposed by Morrison-Maierle for the airport drainage project as it is a necessary aspect in order to complete the work. The funds are fully reimbursable from grant monies.

Upon motion of Supervisor Campbell, seconded by Supervisor Gomez, the Board approved to engage the services of The Adams Companies to provide an "Independent Fee Estimate" (IFE) to review the scope of work and fees proposed by Morrison-Maierle for the airport drainage project in the amount not to exceed \$2,150.00.

- 4.) **Tony Hines, Public Works - Fleet/Facilities Manager**

**A. Discussion/Action regarding equipment loaner contract from Synergy to supply a monitor for the fuel tank at the Landfill**

Mr. Hines informed the Board that the county experienced an incident with a previous fuel supplier that resulted in a change of providers. The new provider wants to install a fuel tank monitor to remotely monitor the tank level. There is no cost to the county for this monitor.

Upon motion of Supervisor Gomez, seconded by Supervisor Campbell, the Board unanimously approved the loaner contract from Synergy to supply a monitor for the fuel tank at the Landfill.

**B. Discussion/Action regarding changes to the CDL Policy for the Public Works Department**

Mr. Hines presented proposed changes to the County's existing CDL Policy to make it compatible with national substance abuse data base usage.

Upon motion of Supervisor Campbell, seconded by Supervisor Gomez, the Board unanimously approved the changes to the CDL Policy for the Public Works Department as presented.

Supervisor Campbell requested to refer back to call to the public, he had asked Steve Rutherford to speak on the fire that is currently causing all of the smoke to our area. Mr. Rutherford, Director of Emergency Management, reported that the fire is in the eastern part of Cow Canyon. He spoke with the forest service and they are working on scheduling a flight to that area.

5.) **Tim Sumner, County Sheriff**

**A. Discussion/Action to install cameras in medical isolation cells at the jail for constant observation of at-risk inmates**

Sheriff Sumner presented a proposal to install one new camera and re-locate a second camera to medical isolation cells at the county jail in order to more effectively monitor inmates held in those cells. The cost of \$6,420.21 is to be paid from Jail Enhancement Funds.

Upon motion of Supervisor Gomez, seconded by Supervisor Campbell, the Board unanimously approved to install cameras in the medical isolation cells at the jail for constant observation of at-risk inmates using Jail Enhancement Funds.

**C. Discussion/Action to replace the freezer in the jail kitchen**

Sheriff Sumner informed the Board that the freezer in the jail kitchen has gone out and needs to be replaced. This replacement was not specifically budgeted for but there are funds budgeted for in the General Fund for unexpected costs such as this.

Upon motion of Supervisor Campbell, seconded by Supervisor Gomez, the Board unanimously approved to replace the freezer in the jail kitchen.

- 6.) **David Manuz, Public Works – Roads Manager**  
**A. Discussion/Action regarding Employee transaction form for a new hire, T. Cranford, Public Works Tech II**

Tony Hines spoke on behalf of David Manuz. Mr. Hines requested the approval of the Employee Transaction form to hire T. Cranford as Public Works Tech II.

Upon motion of Supervisor Gomez, seconded by Supervisor Campbell, the Board unanimously approved the EFT as presented.

- 7.) **Vince Buccellato, IT Manager**  
**A. Discussion/Action for permission to seek a candidate to fill one of two positions, network technician or system administrator**

Vince Buccellato requested permission to seek a candidate to fill one of two positions, network technician or system administrator.

Upon motion of Supervisor Gomez, seconded by Supervisor Campbell, the Board unanimously approved to fill one of two positions, network technician or system administrator.

- 8.) **Derek Rapier, County Administrator**  
**A. Discussion/Information/Action: Review of County Submitted Legislative Proposals and Coalition Priorities Draft Resolutions**

Derek Rapier, County Administrator, presented Legislative Proposals and Coalition Priorities Draft Resolutions that have been proposed by counties for consideration in the County Supervisor's Association legislative agenda.

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

Mr. Rapier had nothing new to report on state and legislative issues. We will know more about what the legislature will look like after General Election taking place on November 3<sup>rd</sup>.

**B. Calendar and Events**

Mr. Rapier presented calendared events for the coming months.

- 10.) **Consent Agenda**  
**A. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 410; 4011; 4012; 4013.**  
**B. Clerk of the Board: Consideration of approval of minutes to previous meetings: 9/15/2020**

- C. Sheriff: Consideration of approval of employee transaction form J. Hoglan, Detention Officer 1**
- D. Superior Court Judge: Consideration of approval for fill the GAP application.**

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

11.) **Supervisor Richard Lunt**

**A. Eastern Counties Organization (ECO) meeting**

ECO held a telephone meeting and had preliminary discussions to the CSA meeting and specifically discussed Broadband infrastructure and the need to approach it from a State wide rather than county by county.

**B. Small Counties meeting**

The small counties caucus discussed many of the same topics that had been covered in the ECO meeting including Broadband and were encouraged to gather local stories of lack of broadband effects. Discussed how NACo information has helped form state and local policies.

**C. 2020 Greenlee County Fair**

Supervisor Lunt thanked everyone involved in having the fair be a success. He appreciated all of the hard work especially from county employees.

**Supervisor Ron Campbell**

**A. Mexican Wolf Livestock Council meeting**

Supervisor Ron Campbell reported that several cases were presented to the Mexican Wolf Livestock Council. The council provided various amounts to ranchers in order to help them recover from the loses they have encountered from wolf depredation.

12.) **EXECUTIVE SESSION – pursuant to Arizona Revised Statues §38-413.03.(A)(3) for legal advice regarding proposed settlement of opioid litigation**

Upon motion of Supervisor Campbell, pursuant to Arizona Revised Statues §38-413.03.(A)(3) for legal advice regarding proposed settlement of opioid litigation seconded by Supervisor Gomez and carried unanimously, the Board convened into Executive Session.

The Board reconvened into regular session.

13.) **EXECUTIVE SESSION – pursuant to Arizona Revised Statutes §38-413.03.(A)(3) & (4) for the board to discuss and consult with legal counsel regarding network security and consultants**

Upon motion of Supervisor Campbell, pursuant to Arizona Revised Statutes §38-413.03.(A)(3) & (4) for the board to discuss and consult with legal counsel regarding network security and consultants, seconded by Supervisor Gomez, the Board convened into Executive Session.

The Board reconvened into regular session.

14.) **Adjournment**

Chairman Lunt adjourns the meeting at 10:51am.

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	4014
VOUCHER DATE	10/7/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 53,438.45 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 \$ 154,180.79 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	\$ 53,438.45
240 - Flood Control Funds	\$ -
All Other Funds	\$ 100,742.34
<b>TOTAL</b>	<b>\$ 154,180.79</b>

# GREENLEE COUNTY VOUCHER

Voucher No: 4014

Voucher Date: 10/08/2020

Prepared By: \_\_\_\_\_

Printed: 10/07/2020 09:15:54 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$154,180.79 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

\_\_\_\_\_  
Richard Lunt Chairman, Supervisor District 3

\_\_\_\_\_  
David Gomez Supervisor District 1

\_\_\_\_\_  
Ron Campbell Supervisor District 2

GREENLEE COUNTY

Fund		Amount
101	ADMIN - GENERAL FUND	\$60,383.89
110	SUPERIOR COURT - CHILD SUPPORT & VISITATION	\$500.00
139	CASA - SPECIAL ADVOCATE PROGRAM	\$413.83
140	ATTORNEY - ENHANCEMENT FUND	\$53.05
150	SHERIFF - JAIL ENHANCEMENT FUND	\$700.00
156	ARS 25-354 CHILDRENS ED FUND	\$459.50
160	COURT IMPROVEMENT PROGRAM	\$2,100.00
172	SHERIFF - BJA-BULLET PROOF VESTS	\$1,040.20
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$439.06
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$5,120.00
220	PUBLIC WORKS - ROAD FUND	\$10,607.53
222	PHSD - HEALTH SERVICES FUND	\$53,438.45



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**Voucher No: 4014****Voucher Date: 10/08/2020**

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<b>Fund</b>		<b>Amount</b>
223	EMERGENCY MNGMT - BIOTERRORISM	\$1,423.86
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$40.01
237	AIRPORT - AIRPORT IMPROVEMENT FUND	\$163.81
243	FAIR FUND	\$4,546.02
273	ADHS - COVID-19	\$4,095.00
601	PROBATION - GENERAL FUND	\$2,921.92
608	PROBATION URINALYSIS FEES	\$195.90
611	PROBATION - ADULT PROBATION SERVICE FEES	\$880.00
615	PROBATION - COMMUNITY PUNISHMENT PROGRAM	\$790.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$3,868.76
		<hr/> <hr/> <b>\$154,180.79</b>

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4014 -

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

523900	10/08/2020	4014	ADVANCED AIR SYSTEMS, LLC	13069200	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$598.00
523900	10/08/2020	4014	ADVANCED AIR SYSTEMS, LLC	13073701	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$1,727.00
523900	10/08/2020	4014	ADVANCED AIR SYSTEMS, LLC	13249159	101.005.0033.7496.000	REFRIGERATION MAINTENANCE.	\$300.00
Check Total:							\$2,625.00
523910	10/08/2020	4014	BOTANICAL PHARM, LLC	085	222.051.0000.7419.000	Graham County Epidemiology Consulting 28	\$1,820.00
523910	10/08/2020	4014	BOTANICAL PHARM, LLC	121	273.051.0067.7419.000	Greenlee County Epidemiology 63 hours at	\$4,095.00
523910	10/08/2020	4014	BOTANICAL PHARM, LLC	221	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
Check Total:							\$7,475.00
523912	10/08/2020	4014	CANYON STATE WIRELESS	11-102008	101.006.0000.7494.000	Maintenance Contract Period Aut 1, 2020 - July	\$4,952.88
Check Total:							\$4,952.88
523914	10/08/2020	4014	CAROLYN CLARK	V880382	101.012.0000.7418.000	September Mediation (Velasquez v. Verdugo);	\$1,200.00
Check Total:							\$1,200.00
523916	10/08/2020	4014	CATERPILLAR FINANCIAL SERVICES CORP	30194713	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,853.76
523916	10/08/2020	4014	CATERPILLAR FINANCIAL SERVICES CORP	3026262	219.036.0000.9000.000	CONTRACT 2018-002 950M CAT WHEEL LOADER	\$3,659.84
Check Total:							\$7,513.60
523919	10/08/2020	4014	CKC MATERIALS DIV	V511367	101.081.0000.6310.000	BUILDINGS AND GROUNDS. 4-LOADS OF CONCRETE.	\$822.95

## Greenlee County

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Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523919	10/08/2020	4014	CKC MATERIALS DIV	V570329	101.081.0000.6310.000	BUILDINGS AND GROUNDS. 3-LOADS OF CEMENT.	\$725.95
Check Total:							\$1,548.90
523921	10/08/2020	4014	COCHISE FAMILY ADVOCACY CENTER	150	101.002.0000.7419.000	Forensic Interviews/Exam	\$1,475.00
Check Total:							\$1,475.00
523922	10/08/2020	4014	CORE INFRASTRUCTURE TECHNOLOGIES, LLC	2003A	101.015.0000.7419.000	SEPTEMBER INVOICE	\$1,620.00
Check Total:							\$1,620.00
523923	10/08/2020	4014	DAISY FLORES	V4752	101.012.0000.7411.000	Indigent Defense - Villescasc (GAL); Lacey	\$650.00
523923	10/08/2020	4014	DAISY FLORES	V4752	110.012.0000.7419.000	Indigent Defense - Villescasc (GAL); Lacey	\$500.00
523923	10/08/2020	4014	DAISY FLORES	V552561	101.012.0000.7415.000	Indigent Defense - Shae Bowden transcripts	\$97.50
Check Total:							\$1,247.50
523925	10/08/2020	4014	DENNIS MCCARTHY	V12249	101.012.0000.7411.000	Indigent Defense - Madrigal Dependency; Tucker	\$900.00
523925	10/08/2020	4014	DENNIS MCCARTHY	V12249	160.012.0000.7411.000	Indigent Defense - Madrigal Dependency; Tucker	\$1,050.00
Check Total:							\$1,950.00
523928	10/08/2020	4014	DIAMONDBACK SHOOTING SPORTS INC	5808	172.019.0000.6286.000	(1) ALPHA ELITE IIIA VEST W/ (2) HI-LITE CARRIERS &	\$1,040.20
Check Total:							\$1,040.20
523932	10/08/2020	4014	EASTERN AZ COURIER LEGAL ADS	1518653	101.004.0041.7442.000	L & A TESTING - ELECTIONS	\$129.36
523932	10/08/2020	4014	EASTERN AZ COURIER LEGAL ADS	303333	101.083.0000.7449.000	P & Z PUBLIC HEARING	\$59.28
523932	10/08/2020	4014	EASTERN AZ COURIER LEGAL ADS	307947	101.003.0000.7442.000	RESOLUTION FOR BUDGET- ADOPTITION OF TENTATIVE	\$883.59
523932	10/08/2020	4014	EASTERN AZ COURIER LEGAL ADS	308047	101.003.0000.7442.000	ADVERTISING - TENTATIVE BUDGET	\$497.44

## Greenlee County

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4014 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523932	10/08/2020	4014	EASTERN AZ COURIER LEGAL ADS	308072	101.003.0000.7442.000	ADVERTISING - BUDGET	\$641.02
523932	10/08/2020	4014	EASTERN AZ COURIER LEGAL ADS	308075	101.003.0000.7442.000	ADVERTISING - BUDGET	\$1,138.62
Check Total:							\$3,349.31
523933	10/08/2020	4014	ELECTION SYSTEMS & SOFTWARE, LLC	1150196	101.004.0040.7420.000	PB PER VOTER NON-ESS VR/ HISTORY UPDATE/ SET	\$1,012.17
523933	10/08/2020	4014	ELECTION SYSTEMS & SOFTWARE, LLC	1150196	101.010.0040.7420.000	PB PER VOTER NON-ESS VR/ HISTORY UPDATE/ SET	\$389.60
523933	10/08/2020	4014	ELECTION SYSTEMS & SOFTWARE, LLC	1154694	101.004.0041.6280.000	BOD BALLOT	\$828.13
523933	10/08/2020	4014	ELECTION SYSTEMS & SOFTWARE, LLC	1154745	101.004.0041.6280.000	DS450 TONER CARTRIDGE	\$157.96
523933	10/08/2020	4014	ELECTION SYSTEMS & SOFTWARE, LLC	1155119	101.004.0041.7420.000	TABULATORS/ SPLITS/ BALLOT FACES/	\$3,466.65
523933	10/08/2020	4014	ELECTION SYSTEMS & SOFTWARE, LLC	1155362	101.004.0041.7420.000	LANGUAGE SET-UP/ AUDIO	\$1,277.76
523933	10/08/2020	4014	ELECTION SYSTEMS & SOFTWARE, LLC	1155363	101.004.0041.7420.000	LAYOUT CHARGE	\$698.54
Check Total:							\$7,830.81
523934	10/08/2020	4014	EMPIRE SOUTHWEST MACHINERY	EMWK3023486	220.030.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,119.11
523934	10/08/2020	4014	EMPIRE SOUTHWEST MACHINERY	EMWK3023487	220.030.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$993.82
523934	10/08/2020	4014	EMPIRE SOUTHWEST MACHINERY	EMWK3023488	220.030.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,384.73
523934	10/08/2020	4014	EMPIRE SOUTHWEST MACHINERY	EMWK3023489	220.030.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$3,230.24
523934	10/08/2020	4014	EMPIRE SOUTHWEST MACHINERY	EMWK3023490	220.030.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$2,041.99
523934	10/08/2020	4014	EMPIRE SOUTHWEST MACHINERY	EMWK3024243	220.030.0000.7492.000	OUTSIDE REPAIR GB3334 TRAVEL TO & FROM JOB SITE	\$785.68
Check Total:							\$9,555.57

## Greenlee County

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

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Bank Account: TREASURER

Voucher Range: 4014 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
523936	10/08/2020	4014	GILA HEALTH RESOURCES, LLC	V990595	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE -	\$35,000.00	
							Check Total:	\$35,000.00
523937	10/08/2020	4014	GLAXOSMITHKLINE (AMERICAS) INC.	8253281718	222.077.0000.6220.000	Medical Supplies	\$6,594.84	
							Check Total:	\$6,594.84
523938	10/08/2020	4014	GLOBAL TRACKING COMMUNICATIONS INC	747145	101.016.0000.7429.000	INTERNET. FLEET GPS SUBSCRIPTION	\$1,438.05	
							Check Total:	\$1,438.05
523939	10/08/2020	4014	GRAHAM CNTY BOARD OF SUPERVISO	2021-0032	101.016.0000.7429.000	QTR 2, FISCAL YR 20/21/ T1 LINES	\$5,700.00	
							Check Total:	\$5,700.00
523940	10/08/2020	4014	GREENLEE COUNTY	V303491	223.068.0000.7489.000	Lease of a vehicle for the Public Health Preparedness	\$650.00	
523940	10/08/2020	4014	GREENLEE COUNTY	V734055	223.068.0000.7489.000	Lease of office space for the Public Health Preparedness	\$650.00	
							Check Total:	\$1,300.00
523946	10/08/2020	4014	JAMES HUISH	124	101.016.0000.7406.000	PODIATRY SERVICES FOR COUNTY RESIDENTS	\$1,384.00	
							Check Total:	\$1,384.00
523958	10/08/2020	4014	MACDONALD COUNSELING SERVICES	09-10 GCCF	150.019.0000.7419.000	Monthly Inmate Counseling. 9/4/2020 to 9/21/2020.	\$500.00	
523958	10/08/2020	4014	MACDONALD COUNSELING SERVICES	09/30/2020	601.698.0000.7423.000	Invoice Dated: 09/30/2020 Adult Counseling	\$6.80	
523958	10/08/2020	4014	MACDONALD COUNSELING SERVICES	09/30/2020	615.641.0000.7419.000	Invoice Dated: 09/30/2020 Adult Counseling	\$590.00	
							Check Total:	\$1,096.80
523961	10/08/2020	4014	MCKESSON MEDICAL SURGICAL	17038466	222.052.0000.6220.000	Medical Supplies	\$1,282.82	
523961	10/08/2020	4014	MCKESSON MEDICAL SURGICAL	17046608	222.055.0000.6220.000	Medical Supplies	\$70.52	
							Check Total:	\$1,353.34
523964	10/08/2020	4014	OFFICE DEPOT INC	120234930001	101.002.0000.6100.000	Office supplies	\$65.69	
523964	10/08/2020	4014	OFFICE DEPOT INC	120489253001	222.054.0000.6100.000	Office Supplies	\$5.42	

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4014 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523964	10/08/2020	4014	OFFICE DEPOT INC	120685688001	101.019.0000.6100.000	(10) CASES OF COPY PAPER FOR DISPATCH, INVOICE	\$325.69
523964	10/08/2020	4014	OFFICE DEPOT INC	123432549001	101.019.0000.6100.000	3 boxes of 100 ea. Gloves Nit, PF Med, Black, 1 3" x 3"	\$1.72
523964	10/08/2020	4014	OFFICE DEPOT INC	123432549001	101.019.0000.6216.000	3 boxes of 100 ea. Gloves Nit, PF Med, Black, 1 3" x 3"	\$21.80
523964	10/08/2020	4014	OFFICE DEPOT INC	123432573001	101.019.0000.6216.000	1 pack of 5 post it notes 3" x 3" Rio de Janeiro colors	\$7.59
523964	10/08/2020	4014	OFFICE DEPOT INC	123627391001	101.019.0000.6216.000	5 boxes of 100 ea. Gloves Nitrile, PF, Med, Black, 5	\$97.00
523964	10/08/2020	4014	OFFICE DEPOT INC	123895356001	101.008.0000.6100.000	OFFICE SUPPLIES/ BATTERIES, ENVELOPES,	\$65.88
523964	10/08/2020	4014	OFFICE DEPOT INC	123897096001	101.019.0000.6216.000	10 Chairs, MGAR, BND LTHR, Office Star work	\$2,008.99
523964	10/08/2020	4014	OFFICE DEPOT INC	124447139001	222.052.0000.6100.000	Office Supplies	\$133.80
523964	10/08/2020	4014	OFFICE DEPOT INC	124447698001	222.052.0000.6100.000	Office Supplies	\$34.81
523964	10/08/2020	4014	OFFICE DEPOT INC	124447699001	222.052.0000.6100.000	Office Supplies	\$12.58
523964	10/08/2020	4014	OFFICE DEPOT INC	125067251001	101.019.0000.6100.000	1 pk of 2 F/F-301,750, 605 Zebra Ballpoint F-Refills	\$4.21
523964	10/08/2020	4014	OFFICE DEPOT INC	125067741001	101.019.0000.6100.000	1 pk of 12 ballpoint pens G-301, RT, 0.7, Black. Zebra	\$33.76
523964	10/08/2020	4014	OFFICE DEPOT INC	125067742001	101.019.0000.6230.000	3/144 oz. ea. Pinesol Lemon fresh cleaner.	\$26.03
523964	10/08/2020	4014	OFFICE DEPOT INC	125193905001	101.012.0000.6100.000	Plastic box; stacking bin	\$29.48
523964	10/08/2020	4014	OFFICE DEPOT INC	125641296001	101.012.0000.6100.000	Cables to Go network cable; 25 ft purple molded CAT6	\$19.63
523964	10/08/2020	4014	OFFICE DEPOT INC	125641296004	101.012.0000.6100.000	Tripp Lite in-line coupler	\$2.16
523964	10/08/2020	4014	OFFICE DEPOT INC	125642074001	101.012.0000.6100.000	Speakers; planner x3; organizer	\$106.91

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4014 -

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
523964	10/08/2020	4014	OFFICE DEPOT INC	125642078001	101.012.0000.6100.000	Widget desktop USB Micro	\$43.43
523964	10/08/2020	4014	OFFICE DEPOT INC	125642079001	101.012.0000.6100.000	10 ft USB 2.0 reversible	\$10.31
523964	10/08/2020	4014	OFFICE DEPOT INC	125642081001	101.012.0000.6100.000	Supply case 10 pack	\$29.31
523964	10/08/2020	4014	OFFICE DEPOT INC	125642085001	101.012.0000.6100.000	Drawer organizer	\$13.13
523964	10/08/2020	4014	OFFICE DEPOT INC	12793174001	101.019.0000.6100.000	1 pk of 6 clipboards, flat clip, brown, 1 pk of 6	\$24.52
Check Total:							\$3,123.85
523966	10/08/2020	4014	PINAL COUNTY JUVENILE COURT SERVICES	GRE2021-03	601.699.0000.7400.000	Invoice #GRE2021-03 Juvenile Detention	\$2,450.00
Check Total:							\$2,450.00
523968	10/08/2020	4014	PURCHASE POWER - 8000-9090-0804-1175	V510074	101.011.0000.7423.000	POSTAGE	\$1,598.50
523968	10/08/2020	4014	PURCHASE POWER - 8000-9090-0804-1175	V510074	101.016.0000.7423.000	POSTAGE	\$2,408.50
Check Total:							\$4,007.00
523970	10/08/2020	4014	REBECCA M JOHNSON	V136547	101.012.0000.7411.000	Indigent Defense - Misener; Garcia dependency; Tom;	\$3,660.00
523970	10/08/2020	4014	REBECCA M JOHNSON	V136547	160.012.0000.7411.000	Indigent Defense - Misener; Garcia dependency; Tom;	\$1,050.00
Check Total:							\$4,710.00
523974	10/08/2020	4014	SAFFORD BUILDERS SUPPLY, CO	670324	101.081.0000.6310.000	BUILDINGS AND GROUNDS. 6-HILLMAN FASTENERS.	\$20.46
523974	10/08/2020	4014	SAFFORD BUILDERS SUPPLY, CO	670643	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 16-HILLMAN FASTENERS.	\$28.18
523974	10/08/2020	4014	SAFFORD BUILDERS SUPPLY, CO	683860	101.005.0000.6230.000	CUSTODIAL SUPPLIES TOILET BOWL BRUSH 14.5"L, TOILET	\$1,290.65
523974	10/08/2020	4014	SAFFORD BUILDERS SUPPLY, CO	683872	101.019.0000.6230.000	2 cases of coreless toilet paper. Invoice # 683872,	\$146.40
Check Total:							\$1,485.69
523975	10/08/2020	4014	SANOFI PASTEUR INC	915263105	222.077.0000.6220.000	Medical Supplies	\$3,466.72
Check Total:							\$3,466.72

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4014 -

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
523982	10/08/2020	4014	THE MASTER'S TOUCH, LLC	70378	101.016.0000.7453.000	PRINTING & FOLDING OF TAX NOTICES	\$1,390.70
523982	10/08/2020	4014	THE MASTER'S TOUCH, LLC	V711116	101.001.0000.7453.000	Notice of Change Processing Fee	\$236.39
Check Total:							\$1,627.09
523989	10/08/2020	4014	UNITED RENTALS (NORTH AMERICA), INC	185496839-001	243.086.0000.7489.000	OTHER LEASES AND RENTALS.	\$1,108.28
Check Total:							\$1,108.28
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	101.016.0000.7421.000	PHONE SERVICES ACCT 15314072	\$1,054.75
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	220.032.0000.7421.000	PHONE SERVICES ACCT 15314072	\$36.02
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.051.0000.7421.000	PHONE SERVICES ACCT 15314072	\$10.05
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.054.0000.7421.000	PHONE SERVICES ACCT 15314072	\$10.05
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.055.0000.7421.000	PHONE SERVICES ACCT 15314072	\$11.74
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.056.0000.7421.000	PHONE SERVICES ACCT 15314072	\$10.32
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.057.0572.7421.000	PHONE SERVICES ACCT 15314072	\$10.32
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.061.0000.7421.000	PHONE SERVICES ACCT 15314072	\$9.03
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.069.0000.7421.000	PHONE SERVICES ACCT 15314072	\$15.75
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.071.0000.7421.000	PHONE SERVICES ACCT 15314072	\$20.54
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.077.0000.7421.000	PHONE SERVICES ACCT 15314072	\$11.56



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4014 -

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
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.078.0000.7421.000	PHONE SERVICES ACCT 15314072	\$11.40
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	222.080.0000.7421.000	PHONE SERVICES ACCT 15314072	\$29.78
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	223.068.0000.7421.000	PHONE SERVICES ACCT 15314072	\$16.75
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314072-092720	601.698.0000.7421.000	PHONE SERVICES ACCT 15314072	\$90.15
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	101.016.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$516.78
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	220.032.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$58.24
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.051.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$7.44
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.054.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$7.44
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.055.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$8.50
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.056.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$7.44
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.057.0572.7421.000	PHONE SERVICES ACCOUNT 15314073	\$7.44
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.061.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$6.38
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.069.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$11.69
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.071.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$61.94
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.077.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$8.50

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4014 -

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
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.078.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$8.50
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	222.080.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$21.26
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	223.068.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$67.10
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	243.086.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$3,144.52
523990	10/08/2020	4014	VALLEY TELECOM GROUP	15314073-092920	601.698.0000.7421.000	PHONE SERVICES ACCOUNT 15314073	\$51.06
523990	10/08/2020	4014	VALLEY TELECOM GROUP	V353682	222.069.0000.7421.000	Telephone Charges	\$127.25
523990	10/08/2020	4014	VALLEY TELECOM GROUP	V619232	101.006.0000.8520.000	Special Circuit	\$632.50
Check Total:							\$6,102.19
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.001.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.002.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$80.02
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.003.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$200.05
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.003.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$80.02
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.004.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.005.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.008.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$160.04
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.012.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4014 -

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
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.014.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	101.015.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$240.17
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	220.030.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$120.05
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	220.032.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$80.02
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	222.051.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$120.03
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	222.054.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$103.20
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	222.054.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	222.057.0572.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	222.080.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$80.02
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	223.068.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	225.042.0000.7421.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$40.01
523991	10/08/2020	4014	VERIZON 465444326-00002	9863233648	243.086.0000.7429.000	WIFI BILL FOR AUG 21-SEPT 20, 2020	\$80.04

Check Total: \$1,703.75

Bank Total: \$137,035.37

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4014 -

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
<u>Fund</u>							<u>Amount</u>
101							\$51,652.85
110							\$500.00
150							\$500.00
160							\$2,100.00
172							\$1,040.20
219							\$3,659.84
220							\$9,849.90
222							\$50,799.10
223							\$1,423.86
225							\$40.01
243							\$4,332.84
273							\$4,095.00
601							\$2,598.01
615							\$590.00
800							\$3,853.76
<b>Fund Totals:</b>							<b>\$137,035.37</b>

End of Report

Disbursements Grand Total: \$137,035.37

## Greenlee County

Fiscal Year: 2020-2021  
**Transaction Journal**

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

From Entry Number: To  
 From Entry Date: 09/11/2020 To 10/18/2020  
 Reference: Loan  
 Journal:

Date	Account	Voucher Number	Line Memo	Check Number	Vendor	Debits	Credits
Line Number	Entry Number		Reference		User		
09/30/2020	101.000.0000.1200.000		DUE FROM OTHER FUNDS			\$23,341.14	\$0.00
1	140	0	Loan	0	rontiveros		
09/30/2020	101.000.0000.0100.000		CASH ACCOUNT			\$0.00	(\$23,341.14)
2	140	0	Loan	0	rontiveros		
09/30/2020	146.000.0000.0100.000		CASH ACCOUNT			\$552.70	\$0.00
3	140	0	Loan	0	rontiveros		
09/30/2020	146.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$552.70)
4	140	0	Loan	0	rontiveros		
09/30/2020	167.000.0000.0100.000		CASH ACCOUNT			\$850.07	\$0.00
5	140	0	Loan	0	rontiveros		
09/30/2020	167.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$850.07)
6	140	0	Loan	0	rontiveros		
09/30/2020	186.000.0000.0100.000		CASH ACCOUNT			\$3,069.55	\$0.00
7	140	0	Loan	0	rontiveros		
09/30/2020	186.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$3,069.55)
8	140	0	Loan	0	rontiveros		
09/30/2020	243.000.0000.0100.000		CASH ACCOUNT			\$18,868.82	\$0.00
9	140	0	Loan	0	rontiveros		
09/30/2020	243.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$18,868.82)
10	140	0	Loan	0	rontiveros		
09/30/2020	611.000.0000.1200.000		DUE FROM OTHER FUNDS			\$13,843.12	\$0.00
11	140	0	Loan	0	rontiveros		

**Greenlee County**

Fiscal Year: 2020-2021  
**Transaction Journal**

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

From Entry Number: To  
 From Entry Date: 09/11/2020 To 10/18/2020  
 Reference: Loan  
 Journal:

Date	Account		Line Memo		Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User		
09/30/2020	611.000.0000.0100.000		CASH ACCOUNT			\$0.00	(\$13,843.12)
12	140	0	Loan	0	rontiveros		
09/30/2020	614.000.0000.0100.000		CASH ACCOUNT			\$13,843.12	\$0.00
13	140	0	Loan	0	rontiveros		
09/30/2020	614.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$13,843.12)
14	140	0	Loan	0	rontiveros		
<b>Balance:</b>			\$0.00		<b>Totals:</b>	\$74,368.52	(\$74,368.52)

End of Report

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: October 20, 2020  
DEPARTMENT: BOS

REQUESTED BY: Derek Rapiere, Co. Admin  
TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**  
Consideration of approval for the 2020 General Election Contingency Plan

**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 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

## GREENLEE COUNTY ELECTIONS CONTINGENCY PLAN

In the event of an emergency that election operations, including the use of voting systems or any components are significantly disrupted through the normal process of an election, the Greenlee County Board of Supervisors adopt the following:

- In the event of systemic equipment failures or malfunctions, backup DS200 units (tabulators) are available for polling locations and/or in place of the DS450 central count machine. The Elections officers will use social media, traditional media, and other means where possible to advise voters of the emergency and the nearest Vote Center location until the emergency is resolved. Greenlee County has 3 vote centers that any voter can use in the event that one location is unavailable.
- In the event of power outages at Vote Centers, Central Count is equipped with a backup generator to power the building without interruption.
- In the event of a natural disaster or infrastructure the backup Election Management System, including backup computer and election specific data, will be retrieved from the off-site storage location and transported to the new Central Count location
- Greenlee County Sheriff's Office has assigned a specific deputy to the Elections Department in case of disturbances or emergency at any voting location on Election Day. All poll workers are trained to call 911 in case of immediate threatening emergency. A deputy has been assigned as the Counties TLO who will help report to ACTIC if any unauthorized access, intrusion or hacking of any sort

Adopted and approved this 20<sup>th</sup> day of October, 2020 by the Greenlee County Board of Supervisors.

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Richard Lunt, Chairman

ATTEST:

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Derek Rapier, Clerk of the Board





# 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

BACA	FELICIA	
Last Name	First Name	Middle Initial
408 DAMANI ST	CLIFTON	AZ
Mailing Address	City	State
		85533
		Zip

## SECTION 2: Transaction Information

**EFFECTIVE DATE:** \_\_\_\_\_

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

Employee's Current Status	Proposed: New Hire, Change
Position Title	JUSTICE COURT CLERK
Department	JUSTICE OF THE PEACE #1
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ 12.98
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	007	5307		100%	\$12.98

## SECTION 4: SIGNATURES (REQUIRED)

Employee Signature	Elected/Appointed Official
10/6/20	10-05-20
Date	Date
Chairman of the Board of Supervisors	Date

## For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_