

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, June 22, 2021 – 8:00 a.m.

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

**<https://us02web.zoom.us/j/87429918450?pwd=MXlrSWg1RGVoc0dZVmtXbVFucFJOQT09>**

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

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

**AGENDA**

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- 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 agreement for professional services for Medical and Psychiatric Services between

Greenlee County Health Department and Dr. Laurence Schiff to act as Medical and Psychiatric Advisor to Greenlee County Jail

3. Health Manager: Consideration of approval for the Agreement for professional services between Greenlee County Health Department and Gila Health Resources, for Medical Services
4. Health Manager: Consideration of approval for the Intergovernmental Agreement (IGA) between Greenlee County Health Department and Arizona Department of Health Services Agreement number CTR055376 Healthy People Healthy Communities
- 3.) CSA Presentation: The County Supervisors Association of Arizona Report to the Greenlee County Board of Supervisors Craig Sullivan, will brief the County Board of Supervisors in regard to the activities of the County Supervisors Association, including a discussion of the recent legislative session.
- 4.) Discussion/Action regarding the request by Freeport-McMoRan Morenci Operations for a public display of fireworks for the 4th of July Celebration which will be under the direction of the Morenci Fire Association
- 5.) Derek Rapier, County Administrator  
Discussion/Action for direction on proposed franchise agreement between Greenlee County and Valley Telecom and for permission to publish said agreement predicate to consideration of approval
- 6.) Reed Larson, County Engineer

  - A. Discussion/Action regarding approval for road name request to be named "Blue Roan Road" submitted by Daniel & Kaylee Rodriguez.
  - B. Discussion/Action regarding approval to execute a grant offer from the FAA for Airport Improvement Program (AIP) Project (runway sealcoat)
  - C. Discussion/Action regarding approval to execute a contract with American Road Maintenance for \$177,030 for Airport Improvement Program (runway sealcoat)
- 7.) Derek Rapier, County Administrator

  - A. County and State budget and legislative issues
  - B. Calendar and Events
- 8.) Consent Agenda

  - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: [6/01/2021](#)
  - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher [4038](#); [4039](#); [4040](#); [4041](#)
  - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$1,654.21 to be reimbursed upon receipt of funds: Fund 159 - \$291.68; Fund 167 - \$1,362.53

- D. Clerk of the Board: Consideration of approval of Employee Transaction Form:  
L. Garcia, Account Clerk I
- E. Superior Court Judge: Consideration of approval of contracts for provision  
Indigent Representation 2021-2022 for attorneys: Ramai Alvarez; Daisy  
Flores; Rebecca Johnson; Josi Lopez; and Dennis McCarthy
- F. County Sheriff: Consideration of approval of Employee Transaction Form:  
[A. Esparza, Deputy Sheriff; A. Rodriguez, Control Room Operator;](#)  
[J. Melendrez, Control Room Operator](#)
- 9.) Supervisor Reports  
Supervisor Richard Lunt  
A. Jr. Rodeo
- 10.) Budget Work Session
- 11.) Executive Session: Discussion or consideration of employment, assignment,  
appointment, promotion, demotion, dismissal, salaries, disciplining or resignation  
of a public officer, appointee or employee or any public body, specifically, County  
Administrator, Derek Rapier. A.R.S. §38-431.03(A)(1)
- 12.) 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. §38-431.03(A)(1). 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: June 22, 2021  
DEPARTMENT: Health

REQUESTED BY: Steve Rutherford  
TELEPHONE #: 928-865-2601

**1. Insert brief description of proposal and requested Board action:**  
Consideration of Approval for the Agreement For Professional Services for Medical and Psychiatric Services Between Greenlee County Health Department and Dr. Laurence Schiff to act as a Medical and Psychiatric Advisor to Greenlee County Jail.

**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 222 \$ \_\_\_\_\_ 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: 6-9-21

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

Original backup documentation must accompany this form!

## AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Greenlee County Health Department, herein referred to as COUNTY or DEPARTMENT, a subunit of Greenlee County Government, a public body, and Laurence Schiff, herein referred to as DR. SCHIFF.

### **I. MEDICAL AND PSYCHIATRIC SERVICES**

The provisions of this Agreement are intended to cover the services of a physician licensed pursuant to title 32, Chapter 13 or 17 (1) Arizona Revised Statutes, to act as a Medical and Psychiatric Advisor to the Greenlee County Jail.

The following items may be accomplished through visits to the Greenlee County Jail or any electronic or telephonic means arranged by the County and Dr. Schiff. Dr. Schiff agrees to:

- a. Review and sign "Standing Orders" for the County (yearly or as implemented).
- b. Review and sign "Jail Medical Policies" for the County (yearly or as implemented).
- c. Provide consultation and orders regarding Department procedures for specific medical problems identified in inmates.
- d. Provide clinical evaluation and prescriptions for inmates as needed.
- e. Provide psychiatric evaluations, recommendations, and prescriptions for inmates as needed.
- f. Evaluate prescription medication needs of inmates and adjust prescription medication orders as needed.
- g. Be available for emergency and after-hour calls.

### **II. FEE FOR SERVICE**

- a. It is mutually agreed that the County shall pay on a monthly basis for services rendered. It is the responsibility of Dr. Schiff to invoice the County monthly for the services.

- b. No mileage or maintenance will be paid by the County unless prior approval by the Director of the Health Department has been secured for the travel related expenses.
- C. Fees are detailed in Annex A

### III. GENERAL REQUIREMENTS

- a. This agreement is entered into in accordance with Arizona Revised Statutes 11-251, et seq., and shall become effective on the date the contract becomes effective.
- b. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona, or, in the event Dr. Schiff is a reservation Native American or Native American tribe, in the United States District Court provided that nothing in this contract shall be construed to affect or be deemed to be a waiver of immunity from suit or consent to be sued by either party.
- c. Dr. Schiff, unless otherwise exempt by law, shall obtain and maintain all licenses, permits and authority necessary to do business and render services under this contract, and shall comply with all laws regarding unemployment insurance, disability insurance and workmen's compensation.
- d. The parties hereto agree that Dr. Schiff shall be deemed an independent service provider in the performance of this contract, and shall not be considered an officer, employee or agent of the County.
- e. Except for persons employed by the Board of Regents or a unit thereof, no individual employed by the State on a full-time basis shall be admitted to any share of this contract, or any benefit that might arise therefrom.

#### **IV. OTHER CONTRACTS**

The County may perform additional work related to this contract or award other contracts for such work. Dr. Schiff shall cooperate fully with other contractors and/or the County's or Department's employees in the scheduling of and coordination of its own work with such additional work. Dr. Schiff shall afford other contractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other contractors or by the County's employees.

This section shall be included in all subcontracts and will be in the contracts of all contractors with whom Dr. Schiff will be required to cooperate.

#### **V. SUBCONTRACTS AND ASSIGNMENTS**

- a. Unless otherwise agreed by the terms of this contract, Dr. Schiff shall not contract with any other party for the furnishing of any work or service contracted for herein without the prior approval of the County.
- b. No rights or obligations of Dr. Schiff under this contract shall be assigned without the prior written consent of the County. The contract is voidable and subject to immediate cancellation by the County upon Dr. Schiff becoming insolvent, or filing proceedings in bankruptcy or reorganization under Title XI, United States Code.

#### **VI. CONFIDENTIALITY OF RECORDS**

Dr. Schiff shall establish and maintain procedures and controls that are acceptable to the County in compliance with Arizona Administrative Code (A.A.C.) R9-1-311 through R9-1-315 for the purpose of assuring confidentiality of records and that no information contained in its records or obtained from the County or from others in carrying out its function under this agreement shall be used or disclosed by Dr. Schiff, his agents, officers or employees, except as is essential to the performance of services under this agreement.

Neither medical information nor names or other information regarding

any person applying for, claiming, or receiving items or services contemplated in this agreement, or any employer of such person shall be made available for any potential or commercial purpose.

## **VII. REPORTS AND RECORDS**

The County and Dr. Schiff shall preserve and make available all records for a period of five (5) years from the date of final payment under this contract and for such period as required by any other paragraph of this contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five (5) years from the date of any termination.
- b. Records which relate to disputes, litigations or the settlements of claims arising out of the performance of this contract, or to cost expenses of this contract as to which exceptions have been taken by the Director, shall be retained by the County and Dr. Schiff until such appeals, litigations, claims or exceptions have been fully resolved.
- c. If any litigation, claim, or audit is started before the expiration of the five-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.
- d. If requested, the County and Dr. Schiff shall submit such records relating to the contract to the address specified in Section E.2 of the Work Statement.

## **VIII. INDEMNIFICATION AND INSURANCE**

- a. Dr. Schiff shall at all times, while performing services hereunder as an independent contractor, not be considered an employee, agent or servant of the County.
- b. The County and Dr. Schiff shall at all times indemnify, keep indemnified, defend and save harmless each other and/or any



of each party's agents, officials and employees from any and all claims, demands, liabilities, loss, damage or expense of whatsoever kind and nature which either party shall or may at any time sustain or incur by reason or in consequence of the other party's performance or failure to perform either party's obligations under this contract or any act or omission of either party hereunder.

- c. Dr. Schiff shall provide and maintain the following minimum insurance coverage:
  - 1. Medical Professional Liability in the amount of \$1,000,000 per incident / \$1,000,000 aggregate with five year extended coverage endorsement.
  - 2. Policy shall provide for 60-day notice in event of cancellation, non-renewal or material change.
- d. Dr. Schiff shall provide proof of such liability insurance to the County upon execution of this contract.

#### **IX. NONDISCRIMINATION**

- a. Dr. Schiff shall comply with Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000e-2(i), the Age Discrimination in Employment Act of 1975 and State Executive Order No. 87-9 which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities. Dr. Schiff shall comply with Section 503 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination in employment or advancement in employment of qualified persons because of physical or mental handicap. Dr. Schiff shall comply with Title VI of the Civil Rights Act of 1964, which prohibits the denial of benefits or participation in contract services on the basis of race, color, or national origin. Dr. Schiff shall comply with the Act of 1973, as amended, which prohibits discrimination on the basis of handicap, in delivering contract services.

**XI. VISITATION AND INSPECTION**

Dr. Schiff agrees that the County and any other appropriate agent of the State or Federal Government, or any of their duly authorized representatives, shall have access to Dr. Schiff's facilities and the right to examine any books, documents, or records of Dr. Schiff, involving transactions related to the subcontract and that such books, documents and records shall not be disposed of except as provided herein.

**XII. TERM OF CONTRACT**

- a. The term of this contract shall be from July 1, 2021 through June 30, 2022.
- b. This contract may be terminated by either party with thirty (30) days written notice served by certified mail to the other contracting party.

ANNEX "A"

Service Price listing

The services shall be provided for \$1,500.00 per month as set forth below.

1. Medical and Psychiatric Services to Greenlee County Jail

For and on Behalf of Dr. Schiff

*Laurence Schiff, M.D.*  
Laurence Schiff, M.D.

Date 6/5/21

For and on Behalf of the County

\_\_\_\_\_  
Richard Lunt, Chairman  
Greenlee County Board of Supervisors

Date \_\_\_\_\_

*Steve Rutherford*  
Steve Rutherford, Director  
Greenlee County Health Department

Date 6-9-21

Approved as to Form

*for* *Robert Gilliland*  
Jeremy Ford  
Greenlee County Attorney  
*Robert Gilliland #025196*  
Chief Deputy County Attorney

Date 6/9/21

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



MEETING DATE: June 22, 2021  
DEPARTMENT: Health

REQUESTED BY: Steve Rutherford  
TELEPHONE #: 928-865-2601

**1. Insert brief description of proposal and requested Board action:**  
Consideration of Approval of the Agreement For Professional Services between Greenlee County Health Department and Gila Health Resopurces, for Medical Services.

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

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

**4. Financial Impact:**  
Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund 222 \$ \_\_\_\_\_ 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: 6-14-2021

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

Original backup documentation must accompany this form!

## AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Greenlee County Health Department, will be herein referred to as CONTRACTOR or DEPARTMENT, a subunit of Greenlee County Government, a public body, and Gila Health Resources, herein referred to as SUBCONTRACTOR.

### **I. MEDICAL SERVICES**

The provisions of this Agreement are intended to cover the services of a physician licensed pursuant to title 32, Chapter 13 or 17 (1) Arizona Revised Statutes, to act as a Medical Advisor to the Department.

The Subcontractor agrees to:

- a. Review and sign "Standing Orders" for the Contractor (yearly or as implemented) including orders for:
  1. Immunization
  2. Communicable Disease
  3. Family Planning
  4. Child Health
  5. Screening procedures relating to hypertension, diabetes, hemoglobin, etc.
  6. Venous blood collection for serology and titers for communicable disease diagnosis.
  7. Infectious disease surveillance practices.
  8. Tuberculosis Control
- b. Review directives of the Arizona Department of Health Services and Center for Disease Control for implementation by Nursing Staff.
- c. Advise Contractor on the implementation of directives and determine proper medical procedure in relation to outbreaks of Communicable Disease, and emergency operation of the Department (during flooding or hazardous waste spills, etc.).
- d. Provide consultation, as needed, on standard nursing procedures.
- e. Provide consultation and recommendations regarding Department procedures for specific medical problems identified in clients receiving services through the Department.

- f. Provide clinical evaluation and prescriptions for contraceptives, for clients seen in Family Planning Clinics.
- g. Provide clinical evaluation and prescriptions for clients seen the Tuberculosis Control program.

## **II. FEE FOR SERVICE**

- a. It is mutually agreed that the Contractor shall pay on a monthly basis for services rendered. It is the responsibility of the Subcontractor to invoice the Contractor monthly for the services.
- b. No mileage or maintenance will be paid by the Contractor.
- c. Fees are detailed in Annex A

## **III. GENERAL REQUIREMENTS**

- a. This agreement is entered into in accordance with Arizona Revised Statutes 11-251, et seq., and shall become effective on the date the contract becomes effective.
- b. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona, or, in the event the Subcontractor is a reservation Native American or Native American tribe, in the United States District Court provided that nothing in this contract shall be construed to affect or be deemed to be a waiver of immunity from suit or consent to be sued by either party.
- c. The Subcontractor, unless otherwise exempt by law, shall obtain and maintain all licenses, permits and authority necessary to do business and render services under this contract, and shall comply with all laws regarding unemployment insurance, disability insurance and workmen's compensation.

- d. The parties hereto agree that the Subcontractor shall be deemed an independent service provider in the performance of this contract, and shall not be considered an officer, employee or agent of the Contractor.
- e. Except for persons employed by the Board of Regents or a unit thereof, no individual employed by the State on a full-time basis shall be admitted to any share of this contract, or any benefit that might arise therefrom.

#### **IV. OTHER CONTRACTS**

The Contractor may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with other subcontractors and/or the Contractor's or Department's employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other subcontractor or by the Contractor's employees.

This section shall be included in all subcontracts and will be in the contracts of all contractors with whom this Subcontractor will be required to cooperate.

#### **V. SUBCONTRACTS AND ASSIGNMENTS**

- a. Unless otherwise agreed by the terms of this contract, the Subcontractor shall not contract with any other party for the furnishing of any work or service contracted for herein without the prior approval of the Contractor.
- b. No rights or obligations of the Subcontractor under this contract shall be assigned without the prior written consent of the Contractor. The contract is voidable and subject to immediate cancellation by the Contractor upon the Subcontractor becoming insolvent, or filing proceedings in bankruptcy or reorganization under Title XI, United States Code.



## **VI. CONFIDENTIALITY OF RECORDS**

The Subcontractor shall establish and maintain procedures and controls that are acceptable to the Contractor in compliance with Arizona Administrative Code (A.A.C.) R9-1-311 through R9-1-315 for the purpose of assuring confidentiality of records and that no information contained in its records or obtained from the Contractor or from others in carrying out its function under this agreement shall be used or disclosed by the Subcontractor, its agents, officers or employees, except as is essential to the performance of services under this agreement.

Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this agreement, or any employer of such person shall be made available for any potential or commercial purpose.

## **VII. REPORTS AND RECORDS**

The Contractor and Subcontractor shall preserve and make available all records for a period of five (5) years from the date of final payment under this contract and for such period as required by any other paragraph of this contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five (5) years from the date of any termination.
- b. Records which relate to disputes, litigations or the settlements of claims arising out of the performance of this contract, or to cost expenses of this contract as to which exceptions have been taken by the Director, shall be retained by the Contractor and Subcontractor until such appeals, litigations, claims or exceptions have been fully resolved.
- c. If any litigation, claim, or audit is started before the expiration of the five-year period, the records shall be retained until all litigation, claims or audit

findings involving the records have been resolved.

- d. If requested, the Contractor and Subcontractor shall submit such records relating to the contract to the address specified in Section E.2 of the Work Statement.

#### **VIII. INDEMNIFICATION AND INSURANCE**

- a. Subcontractor shall at all times, while performing services hereunder as an independent contractor, not be considered an employee, agent or servant of the Contractor.
- b. The Contractor and Subcontractor shall at all times indemnify, keep indemnified, defend and save harmless each other and/or any of each party's agents, officials and employees from any and all claims, demands, liabilities, loss, damage or expense of whatsoever kind and nature which either party shall or may at any time sustain or incur by reason or in consequence of the other party's performance or failure to perform either party's obligations under this contract or any act or omission of either party hereunder.
- c. The Subcontractor shall provide and maintain the following minimum insurance coverage:
  1. Medical Professional Liability in the amount of \$1,000,000 per incident / \$1,000,000 aggregate with five year extended coverage endorsement.
  2. Policy shall provide for 60-day notice in event of cancellation, non-renewal or material change.
- d. Subcontractor shall provide proof of such liability insurance to the contractor upon execution of this contract.

#### **IX. NONDISCRIMINATION**

- a. The Subcontractor shall comply with Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000e-2(i), the Age Discrimination in Employment Act of 1975 and State Executive Order No. 87-9 which mandates that all persons,

regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities. The subcontractor shall comply with Section 503 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination in employment or advancement in employment of qualified persons because of physical or mental handicap. The Subcontractor shall comply with Title VI of the Civil Rights Act of 1964, which prohibits the denial of benefits or participation in contract services on the basis of race, color, or national origin. The Subcontractor shall comply with the Act of 1973, as amended, which prohibits discrimination on the basis of handicap, in delivering contract services.

#### **XI. VISITATION AND INSPECTION**

The Subcontractor agrees that the Contractor and any other appropriate agent of the State or Federal Government, or any of their duly authorized representatives, shall have access to the Subcontractor's facilities and the right to examine any books, documents, or records of the Subcontractor, involving transactions related to the subcontract and that such books, documents and records shall not be disposed of except as provided herein.

#### **XII. TERM OF CONTRACT**

- a. The term of this contract shall be from July 1, 2021 through June 30, 2022.
- b. This contract may be terminated by either party with thirty (30) days written notice served by certified mail to the other contracting party.

ANNEX "A"

Service Price listing

Not to exceed \$2,250.00 per month for all provided services below.

1. Family Planning
2. TB Control
3. Medical Director Services

For and on Behalf of the Subcontractor

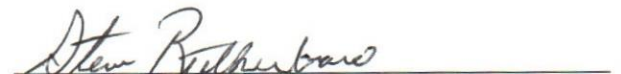
  
\_\_\_\_\_  
Rick Miller, CEO  
Gila Health Resources

Date 6/4/21

For and on Behalf of the Department

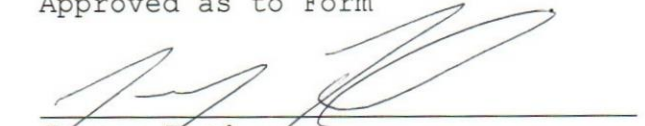
\_\_\_\_\_  
Richard Lunt, Chairman  
Greenlee County Board of Supervisors

Date \_\_\_\_\_

  
\_\_\_\_\_  
Steve Rutherford, Director  
Greenlee County Health Department

Date 06/4/2021

Approved as to Form

  
\_\_\_\_\_  
Jeremy Ford  
Greenlee County Attorney

Date 6/14/2021

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



MEETING DATE: June 22, 2021  
DEPARTMENT: Health

REQUESTED BY: Steve Rutherford  
TELEPHONE #: 928-865-2601

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

Consideration of Approval for the Intergovernmental Agreement (IGA) between Greenlee County Health Department and Arizona Department of Health Services Agreement number CTR055376 Healthy People Healthy Communities.

**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: 6-17-21

**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	<input type="text" value="Click here to enter text."/>
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	Friday, June 18, 2021
Submitted by:	Steve Rutherford
Date submitted	6/17/2021

(Example wording for further information to the County Attorney)

This agreement is scheduled to be on the agenda for the June 22 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

Agreement No.: CTR055376  
 (formerly: IGA 2020-019)

IGA Amendment No: 1

Procurement Officer  
 Karla Varela

### Healthy People Healthy Communities

1. Effective upon signature by all parties and pursuant to the Terms and Conditions, Provision Six (6), Contract Changes, Section 6.1, Amendments, Purchases Orders and Change Orders it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows under this Amendment One (1):

- 1.1 The Contract No. IGA2020-019 is revised to CTR055376 due to the Contracts being placed back into the Arizona Procurement Portal;
- 1.2 The Terms and Conditions Provision Twenty (20) has been updated;
- 1.3 The Terms and Conditions Provision Twenty-Four (24) has been added;

(CONTINUED ON NEXT PAGE)

Contractor Name:

**GREENLEE COUNTY**

Address:

**P.O. BOX 936**

City State Zip  
**CLIFTON ARIZONA 85533**

*Steve Rutherford*  
 Authorized Signature

**Steve Rutherford**  
 Print Name

**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.

State of Arizona

*Robert Gilliland* 6/17/21  
 Signature Date

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

**Robert Gilliland #025196, Chief Deputy**  
 Print Name

Procurement Officer

Contract No.: **CTR055376**, 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

Print Name

Assistant Attorney General





**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

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

Agreement No.: CTR055376  
(formerly: IGA 2020-019)

IGA Amendment No: 1

Procurement Officer  
Karla Varela

- 1.4 The Scope of Work has been revised and replaced;
- 1.5 The Price Sheet has been revised and replaced;
- 1.6 Exhibit D has been revised and replaced;
- 1.7 Exhibit E is revised and replaced; and
- 1.8 Exhibit F is revised and replaced.

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

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



MEETING DATE: \_\_\_\_\_  
DEPARTMENT: \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_  
TELEPHONE #: \_\_\_\_\_

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

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

**3. Publication requirements:**

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

**4. Financial Impact:**

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

**Grants/Contracts:**

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

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

Yes  No

Date of County Attorney approval: \_\_\_\_\_

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

Approved  Amended  Disapproved  Tabled

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

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



MEETING DATE: \_\_\_\_\_  
DEPARTMENT: \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_  
TELEPHONE #: \_\_\_\_\_

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

\_\_\_\_\_

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

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

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

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

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

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

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

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



MEETING DATE: June 22, 2021  
DEPARTMENT: BOS

REQUESTED BY: Derek Rapier  
TELEPHONE #: \_\_\_\_\_

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

Discussion/Action for direction on proposed franchise agreement between Greenlee County and Valley Telecom and for permission to publish said agreement predicate to consideration of approval

**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: 6/11/2021

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

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!

**RESOLUTION NO.**

**GRANTING A TELECOMMUNICATIONS SERVICES FRANCHISE TO  
VALLEY TELEPHONE COOPERATIVE, INC.**

**KNOW ALL MEN BY THESE PRESENTS, THAT,  
NOW, THEREFORE, IT IS HEREBY ORDAINED:**

1. That this Board of Supervisors of Greenlee County, Arizona, acting for and on behalf of said County (the "County"), does hereby grant unto VALLEY TELEPHONE COOPERATIVE, INC. (hereinafter called "Grantee") a nonexclusive right, privilege, license, and franchise (hereinafter "the Franchise") to construct, install, operate, and maintain along, over, under and across the streets, alleys, and highways under the jurisdiction of the County, facilities for the purpose of maintaining and operating a telecommunications system, and all other facilities and improvements necessary for telecommunications. This grant does not include the authorization to use State highways and those areas within the corporate boundaries of any city or town. This grant is subject to the terms, conditions, and limitations expressed below or incorporated herein by reference.
2. The County reserves the right to impose future restrictions, limitations and conditions upon the exercise of the rights granted herein as it deems best for the public safety and welfare. The Grantee is further required to comply with all lawful, applicable ordinances of Greenlee County regulating the conduct of work within the public rights of-way; as such ordinances are now enacted or may be amended or adopted from time to time. The Grantee is required to obtain a separate Right-of-Way Use Permit from the County prior to initiating any construction in the right-of-way and to pay the applicable fees for the associated inspections.
3. The Franchise granted hereby shall not be exclusive, and nothing herein shall be construed to prevent the County from granting other like or similar franchises to any other person, firm, or corporation.
4. The Grantee shall bear all expenses and costs, including damages and compensation for the alteration of the direction, surface, grade, or alignment of a public roadway or for revenues lost by the Grantee, which may arise in connection with its exercise of the rights granted herein.
5. The Grantee shall erect, construct, and maintain all facilities authorized herein in a good and workmanlike manner and in compliance with all valid laws, ordinances, and regulations, which may be in force from time to time. All such work shall be performed in such a manner as may be necessary to avoid any unreasonable damage, disturbance, or modification to existing public rights-of-ways, including roads, streets, highways, bridges, borrow ditches or shoulders thereon.

6. The Grantee shall, immediately upon erecting, constructing, replacing or repairing its facilities, or any part thereof, at its own cost and expense, restore any effected public right-of-way, including any road, street, highway, bridge, borrow ditch or shoulder thereon, to not less than the same condition which existed prior to the Grantee's action.

7. The County does not waive or relinquish any rights it may have to the full and complete use of the public rights-of-way subject to this Franchise, whether for road purposes or otherwise. The rights of the County in and to the use of the public rights-of-way are, and shall be, paramount and superior to the rights of the Grantee. In the event that the location of the Grantee's facilities may interfere or conflict with the County's use, expanded use, alteration, improvement, or maintenance of the County's rights-of-way, the County may require the Grantee to relocate, at the Grantee's expense, all

facilities which give rise to such interference or conflict. The County will provide the Grantee with reasonable notice of any relocation requirement and will provide a reasonable period of time for the Grantee to perform such relocation.

8. The Grantee assumes the sole responsibility for all liability for any injury or damage to any person or property, or to the road and right-of-way itself, caused by or arising out of the exercise of the rights granted herein and attributable to any act or omission of the Grantee. The Grantee shall indemnify, defend and hold harmless Greenlee County, its officers, departments, employees and agents from and against any and all suits, actions, legal or administrative proceedings, claims, demands or damages of any kind or nature, including all costs of legal defense, arising out of the exercise of these rights which are attributed to any act or omission of the Grantee, its agents, employees, or anyone acting under its direction, control or on its behalf.

9. The County grants this franchise for a term of five (5) years from the date of its authorization. This franchise may not be sold, leased, assigned, conveyed or transferred in any manner, in whole or in part, including pursuant to the sale or merger of the Grantee corporation itself, without the express written consent of the County, which consent shall not be unreasonably withheld.

10. The County reserves the right to alter or amend the terms of this franchise in any manner necessary to protect the safety or welfare of the public or the public interest. This reservation includes, but is not limited to, the authority to impose such amended franchise fees, rentals or use payments, or other form of compensation or assessment as the County may be authorized, now or in the future, to impose under the laws of the State of Arizona and the United States.

11. The County may terminate this Franchise in the event that the Grantee fails to comply with the terms and conditions of this Franchise. The Board of Supervisors, or its designee, shall provide the Grantee with written notice of noncompliance and allow the Grantee a period of not less than sixty (60) days to remedy any breach. If the Grantee continues to fail to comply with the terms of this Franchise after this notice and remedy

period, the Board of Supervisors may, following a public hearing, revoke all rights granted herein and render this Franchise null and void.

12. Upon termination of the Franchise, whether by expiration or its term, or for cause, or by voluntary abandonment, and after written notice from the County, the Grantee may remove all of its facilities, installed pursuant to the rights granted herein within one hundred eighty (180) days of such termination, and shall repair any damages caused thereby. All such facilities which are not removed within this period shall be deemed to be abandoned and shall become the property of the County.

13. This Franchise will not be effective for any purpose until the Grantee has indicated its acceptance in writing below.

14. The rights, privileges, and Franchise granted herein are made pursuant to the laws of Arizona, including A.R.S. §§ 40-283 and 9-582, et seq., which are incorporated herein by reference.

**IN WITNESS WHEREOF**, the Board of Supervisors of the County of Greenlee, State of Arizona, has caused these presents to be executed and signed by the Chairman of the Board of Supervisors on this \_\_\_\_\_ day of \_\_\_\_\_.

BOARD OF SUPERVISORS

COUNTY OF GREENLEE:

\_\_\_\_\_  
Richard Lunt, Chairman

ATTEST:

\_\_\_\_\_  
Derek Rapier, Clerk of the Board of Supervisors

## ACCEPTANCE OF FRANCHISE

This is to certify that the Grantee, Valley Telephone Cooperative, Inc., has on the \_\_\_\_\_ day of \_\_\_\_\_, 2021, accepted the foregoing Franchise. Grantee agrees that it will be bound by, observe, and carry out the terms and conditions of such Franchise.

Dated:

GRANTEE:

---

By: Steve Metts  
Title: CEO/General Manager



**CERTIFICATE OF CLERK**

I, Derek Rapier , Clerk of the Board of Supervisors of Greenlee County, Arizona, do hereby certify that the foregoing excerpt from the minutes of the meeting of the Board of Supervisors of Greenlee County, Arizona, held on \_\_\_\_\_ constitutes a true and correct copy of the said minutes insofar as they relate to the renewal by VALLEY TELEPHONE COOPERATIVE, INC. of its telecommunications services franchise in the County and to the granting of said franchise pursuant to the resolution hereinabove set out, all as appears in the official records of the Board of Supervisors.

**IN WITNESS WHEREOF**, I have set my hand and official seal of the Board of Supervisors of Greenlee County, Arizona, this \_\_\_\_ day of \_\_\_\_\_, 2021.

---

Derek Rapier, Clerk of the Board of Supervisors  
GREENLEE COUNTY, ARIZONA

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



MEETING DATE: 15 June 2021  
DEPARTMENT: Planning & Zoning

REQUESTED BY: Reed Larson  
TELEPHONE #: 928-865-4762

**1. Insert brief description of proposal and requested Board action:**  
Request approval of road name request submitted by Daniel & Kaylee Rodriguez. Road to be named "Blue Roan Road." See attached.

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

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

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

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

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

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

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

Greenlee County Planning & Zoning  
253 5<sup>th</sup> Street  
PO Box 908  
Clifton, AZ 85533  
(928) 865-4762  
planning@greenlee.az.gov

Board of Supervisors  
David Gomez, District 1  
Ron Campbell, District 2  
Richard Lunt, Chair, District 3

Administrator  
Derek D. Rapier

## REQUEST FOR ROAD NAME

INSTRUCTIONS: Fill out the top portion of the form below. Provide three road name choices. Line 1 should be your first choice, line 2 your second choice, and line 3 your third choice. Road names are limited to a maximum of 12 characters including spaces. If the road serves multiple parcels/homes/addresses complete the attached petition. Planning & zoning staff will prepare an exhibit showing the road location and termini to attach to this request.

### Requestor's Information

NAME: Efren Daniel Rodriguez Jr. & Kaylee Michelle Rodriguez

MAILING ADDRESS: P.O. Box 665 Duncan, AZ 85534

PHYSICAL ADDRESS: \_\_\_\_\_

PHONE NUMBER: 805-272-5227 EMAIL ADDRESS: Kaylee0421@yahoo.com

ROAD LOCATION/DESCRIPTION: Access from US HWY 70 Heading South to Parcel # 400 67 004B

PROPOSED ROAD NAMES: 1) Country Rd.

2) Blue Roan Rd.

3) Wagon Wheel Rd.

#### FOR OFFICIAL USE ONLY:

PARCEL NO: 400-67-004B SECTION: 14 TOWNSHIP: 8S RANGE: 31E

TERMINUS 1: US Highway 70 TERMINUS 2: House Pad on Parcel 400-67-004B

#### APPROVALS:

ASSESSOR: 5/12/21 PUBLIC WORKS: 5/17/21

#### STAFF NOTES:

Applicant and county agree to use Blue Roan Road.



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



MEETING DATE: 15 June 2021  
DEPARTMENT: Airport

REQUESTED BY: Reed Larson  
TELEPHONE #: 928-865-4762

**1. Insert brief description of proposal and requested Board action:**  
Request approval to execute a grant offer from the FAA for Airport Improvement Program (AIP) Project No. 3-04-0009-016-2021 (runway sealcoat).

**2. Continued from meeting of:** Board authorized going to bid at the 23 March meeting. Bids opened on 4/26.  
**Discussed in meeting of:** Board approved award to low bidder American Road Maintenance at 04 May meeting.

**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) 20.106 State # \_\_\_\_\_  
Fund 237-038 \$ 179,679.00  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

*Project funding originally based on FAA contribution of 91.06%, ADOT contribution of 4.47%, and local match of 4.47%. Recent COVID-related legislation passed by congress increased the FAA contribution to 100% for eligible projects, including this one. Greenlee County is required to pay for non-eligible portions of the work as quantified in Schedule 2 in the amount of \$14,680.*

**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: \_\_\_\_\_ Submitted 08 June 2021

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

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



U.S. Department  
of Transportation  
Federal Aviation  
Administration

Airports Division  
Western-Pacific Region  
Arizona, Nevada

3800 N Central Ave  
Suite 1025  
Phoenix, AZ 85012

June 7, 2021

Reed P. Larson  
Greenlee County Airport  
606 County Airport Rd  
Clifton, AZ 85533

Dear Mr. Larson:

We are transmitting to you for execution the Grant Offer for Airport Improvement Program (AIP) Project No. 3-04-0009-016-2021 at Greenlee County in Clifton/Morenci, Arizona Airport. This letter outlines expectations for success. Please read the conditions and assurances carefully.

To properly enter into this agreement, you must do the following:

- a. The governing body must provide authority to execute the grant to the individual signing the grant; i.e. the sponsor's authorized representative.
- b. The sponsor's authorized representative must execute the grant by providing their electronic signature.
- c. Once the sponsor's authorized representative has electronically signed the grant, the sponsor's attorney will automatically be sent via email the grant to provide their electronic signature.
- d. You may not make any modification to the text, terms or conditions of the grant offer.
- e. Following the attorney's action, the executed grant will be automatically sent to all parties as an attachment to an email.

Subject to the requirements in 2 CFR §200.305, each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

The terms and conditions of this agreement require you to complete the project without undue delay. We will be monitoring your progress to ensure proper stewardship of these Federal funds. **We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress.** Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- A signed/dated SF-270 (non-construction projects) or SF-271 or equivalent (construction projects) and SF-425 annually, due 90 days after the end of each federal fiscal year in which this grant is open (due December 31 of each year this grant is open); and
- Performance Reports, which are due within 30 days of the end of a reporting period as follows:
  1. Non-construction project: Due annually at end of the Federal fiscal year.
  2. Construction project: Submit FAA form 5370-1, Construction Progress and Inspection Report at the end of each fiscal quarter.

As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards.

Once the project(s) is completed and all costs are determined, we ask that you close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

Tim Morrison, (602) 792-1069, is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein. We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

  
[Carlos H Salas \(Jun 7, 2021 06:39 HST\)](#)

Mike N. Williams  
Manager

[ADO has discretion to delegate signature authority to Program Manager]



U.S. Department  
of Transportation  
Federal Aviation  
Administration

**FAA Airport Improvement Program (AIP)**

**GRANT AGREEMENT**

**Part I - Offer**

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Federal Award Offer Date	June 7, 2021
Airport/Planning Area	Greenlee County Airport
FY2021 AIP Grant Number	3-04-0009-016-2021
Unique Entity Identifier	070251319

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TO: GREENLEE COUNTY BOARD OF SUPERVISORS OF  
(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

**WHEREAS**, the Sponsor has submitted to the FAA a Project Application dated April 29, 2021, for a grant of Federal funds for a project at or associated with the Greenlee County Airport, which is included as part of this Grant Agreement; and

**WHEREAS**, the FAA has approved a project for the Greenlee County Airport (herein called the "Project") consisting of the following:

Seal Runway Pavement Surface/Pavement Joints

which is more fully described in the Project Application.

**NOW THEREFORE**, Pursuant to and for the purpose of carrying out the FAA Reauthorization Act of 2018 (Public Law Number 115-254); Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L), as further amended by the American Rescue Plan Act of 2021 (Public Law 117-2); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;



**THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 100 percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.**

**Assistance Listings Number (Formerly CFDA Number): 20.106**

**This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

### **CONDITIONS**

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$179,679.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$ 0 for planning

\$ 179,679 airport development or noise program implementation; and,

\$ 0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. Period of Performance:

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).

- b. Budget Period:

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the period of performance provided in Paragraph a.1. Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to § 200.308.

- c. Close Out and Termination

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344).

2. The FAA may terminate this Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary, and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, and the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"). Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project, and request prior approval from FAA. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before September 30, 2021, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

- a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
  - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/SAM/pages/public/index.jsf>.
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- a. May not be increased for a planning project;
  - b. May be increased by not more than 15 percent for development projects if funds are available;
  - c. May be increased by not more than the greater of the following for a, land project, if funds are available:

1. 15 percent; or
2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

**18. Audits for Sponsors.**

**PUBLIC SPONSORS.** The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA.

**19. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
  1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
  2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
  3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
- c. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.

**20. Ban on Texting While Driving.**

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
  1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
  2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
    - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

- b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

**21. Trafficking in Persons.**

- a. You as the recipient, your employees, subrecipients under this Grant, and subrecipients' employees may not –
  - 1. Engage in severe forms of trafficking in persons during the period of time that the Grant and applicable conditions are in effect;
  - 2. Procure a commercial sex act during the period of time that the Grant and applicable conditions are in effect; or
  - 3. Use forced labor in the performance of the Grant or any subgrants under this Grant.
- b. We as the Federal awarding agency, may unilaterally terminate this Grant, without penalty, if you or a subrecipient that is a private entity –
  - 1. Is determined to have violated a prohibition in paragraph a. of this condition; or
  - 2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated a prohibition in paragraph a. of this condition through conduct that is either –
    - a. Associated with performance under this Grant; or
    - b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 49 CFR Part 29.
- c. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a. of this condition.
- d. Our right to terminate unilaterally that is described in paragraph a. of this condition:
  - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
  - ii. Is in addition to all other remedies for noncompliance that are available to us under this Grant Agreement.

**22. AIP Funded Work Included in a PFC Application.** Within 90 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

**23. Exhibit "A" Property Map.** The Exhibit "A" Property Map dated 07/16/2012, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.

**24. Employee Protection from Reprisal.**

- a. Prohibition of Reprisals —
1. In accordance with 41 U.S.C. § 4712, an employee of a Sponsor, grantee, subgrantee, contractor, or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph a.2. below, information that the employee reasonably believes is evidence of:
    - i. Gross mismanagement of a Federal grant;
    - ii. Gross waste of Federal funds;
    - iii. An abuse of authority relating to implementation or use of Federal funds;
    - iv. A substantial and specific danger to public health or safety; or
    - v. A violation of law, rule, or regulation related to a Federal grant.
  2. Persons and bodies covered. The persons and bodies to which a disclosure by an employee is covered are as follows:
    - i. A member of Congress or a representative of a committee of Congress;
    - ii. An Inspector General;
    - iii. The Government Accountability Office;
    - iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;
    - v. A court or grand jury;
    - vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or
    - vii. An authorized official of the Department of Justice or other law enforcement agency.
  3. Submission of Complaint — A person who believes that they have been subjected to a reprisal prohibited by paragraph a of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
  4. Time Limitation for Submittal of a Complaint — A complaint may not be brought under this condition more than three years after the date on which the alleged reprisal took place.
  5. Required Actions of the Inspector General — Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).
  6. Assumption of Rights to Civil Remedy — Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).

### SPECIAL CONDITIONS

25. **Pavement Maintenance Management Program.** The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Airport Sponsor Grant Assurance 11, Pavement Preventive Management. The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with Federal financial assistance at the airport. The Sponsor further agrees that the program will:
  - a. Follow the current version of FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;

- b. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
  - c. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
    - 1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
      - a. Location of all runways, taxiways, and aprons;
      - b. Dimensions;
      - c. Type of pavement; and,
      - d. Year of construction or most recent major rehabilitation.
    - 2. Inspection Schedule.
      - a. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
      - b. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
    - 3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
      - a. Inspection date;
      - b. Location;
      - c. Distress types; and
      - d. Maintenance scheduled or performed.
    - 4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.
26. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>1</sup>

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

*Carlos H Salas*

Carlos H Salas (Jun 7, 2021 06:39 HST)

*(Signature)*

Carlos H Salas

*(Typed Name)*

Acting Assistant Manager

*(Title of FAA Official)*

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<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.



**Part II - Acceptance**

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>2</sup>

Dated \_\_\_\_\_

GREENLEE COUNTY BOARD OF SUPERVISORS  
OF

\_\_\_\_\_  
*(Name of Sponsor)*

\_\_\_\_\_  
*(Signature of Sponsor's Authorized Official)*

**By:**

\_\_\_\_\_  
*(Typed Name of Sponsor's Authorized Official)*

**Title:**

\_\_\_\_\_  
*(Title of Sponsor's Authorized Official)*

\_\_\_\_\_  
<sup>2</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

**CERTIFICATE OF SPONSOR'S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Arizona. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State, the FAA Reauthorization Act of 2018 (Public Law Number 115-254); Title 49 U.S.C., Chapters 471 and 475; 49 U.S.C. §§ 40101, et seq., and 48103; and the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L), as further amended by the American Rescue Plan Act of 2021 (Public Law 117-2). In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>3</sup>

Dated at \_\_\_\_\_

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

*(Signature of Sponsor's Attorney)*

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



MEETING DATE: 22 June 2021  
DEPARTMENT: Airport

REQUESTED BY: Reed Larson  
TELEPHONE #: 928-865-4762

**1. Insert brief description of proposal and requested Board action:**  
Request approval to execute a contract with American Road Maintenance for \$177,030 for Airport Improvement Program (AIP) Project No. 3-04-0009-016-2021 (runway sealcoat).

**2. Continued from meeting of:** Board authorized going to bid at the 23 March meeting. Bids opened on 4/26.  
**Discussed in meeting of:** Board approved award to low bidder American Road Maintenance at 04 May meeting.

**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 237 \$ 165,000.00 Actual  Not to exceed   
Fund 101 \$ 14,680.00 Actual  Not to exceed   
If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**  
Federal  State  Other   
CFDA # (Federal grants only) 20.106 State # \_\_\_\_\_  
Fund 237 \$ 165,000.00  
Matching funds required?  Yes  No Fund 101 \$ 14,680.00

Project funding originally based on FAA contribution of 91.06%, ADOT contribution of 4.47%, and local match of 4.47%. Recent COVID-related legislation passed by congress increased the FAA contribution to 100% for eligible projects, including this one. Greenlee County is required to pay for non-eligible portions of the work as quantified in Schedule 2 in the amount of \$14,680.

**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: 14 June 2021

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

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

# Contract Documents – for Signature

## RUNWAY 7-25 PAVEMENT PRESERVATION (P-608 SEAL) PROJECT

FAA AIP No. 3-04-0009-016-2021

ADOT Grant No. XXXX

April 2021

## GREENLEE COUNTY AIRPORT (CFT) CLIFTON-MORENCI, ARIZONA

### Contract Documents Include:

- 1.3 Executed AZ Contract Bond
- 1.4 Executed AZ Labor and Materials Bond
- 1.5 Contract – For Signature
- 1.6 American Road Maintenance Bid Proposal Packet



Prepared by:  
**Morrison  
Maierle**  
engineers • surveyors • planners • scientists

2880 TECHNOLOGY BLVD WEST  
BOZEMAN, MT 59718  
Phone: 406-922-0721

Name of Bidder American Road Maintenance

Address 4554 E Eco Industrial Pl, Tucson, AZ 85766

Telephone No. 480-309-7102

Project No. FAA AIP No. 3-04-0009-016-2021

**SECTION 1.3**

CONTRACT BOND  
STATUTORY PERFORMANCE BOND PURSUANT TO  
TITLE 34, CHAPTER 2, ARTICLE 2, OF THE ARIZONA REVISED STATUTES  
(Penalty of this Bond must be 100% of the Contract Amount)

KNOW ALL MEN BY THESE PRESENT, that **American Road Maintenance**, hereinafter called the Principal), as Principal, and **Travelers Casualty and Surety Company of America**, a corporation organized and existing under the laws of the State of **Connecticut**, with its principal office in the City of **Hartford**, (hereinafter called the Surety), as Surety, are held and firmly bound unto the **County of Greenlee, State of Arizona**, (hereinafter called the Obligee), in the amount of **One hundred seventy-seven thousand thirty and No/100 Dollars (\$177,030.00)**, for the payment thereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these present.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the 11th day of June, 2021 for Runway 7-25 Pavement Preservation (P-608 Seal) Project at the Greenlee County Airport, for which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

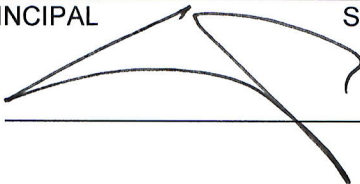
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the said Principal shall faithfully perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract or any extension thereof, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the Surety being hereby waived; then the above obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, of the Arizona Revised Statutes, and all liabilities on this Bond shall be determined in accordance with the Provisions of said Title, Chapter, and Article, to the extent as if it were copied at length herein.

THE prevailing party in a suit on this Bond shall be entitled to such reasonable attorney's fees as may be fixed by a judge of the Court.

WITNESS our hands this 8<sup>th</sup> day of June, 2021.

American Road Maintenance, Inc.  
PRINCIPAL \_\_\_\_\_ SEAL

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

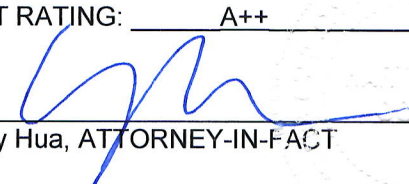
Marsh USA Inc.  
AGENT OF RECORD \_\_\_\_\_

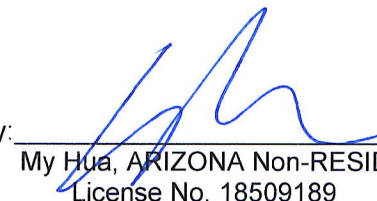
17901 Von Karman Ave., Suite 1100  
Irvine, CA 92614  
AGENT ADDRESS \_\_\_\_\_

Travelers Casualty and Surety Company of America  
SURETY \_\_\_\_\_ SEAL

(949) 399-5800  
TELEPHONE NUMBER \_\_\_\_\_

A.M. BEST RATING: A++

By:  \_\_\_\_\_  
My Hua, ATTORNEY-IN-FACT

By:  \_\_\_\_\_  
My Hua, ARIZONA Non-RESIDENT AGENT  
License No. 18509189

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT CIVIL CODE §1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

On JUN 08 2021 before me, B. Wong, Notary Public, personally appeared My Hua who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~-subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(ies), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

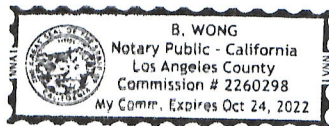
WITNESS my hand and official seal.

(seal)

Signature



B. Wong, Notary Public





**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**


**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **My Hua**, of **Irvine, California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017**.



State of Connecticut

City of Hartford ss.

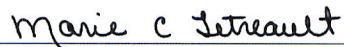
By:   
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**



  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this \_\_\_\_\_ day of **JUN 08 2021**



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

**SECTION 1.4**

BOND NO. 107440013

LABOR AND MATERIALS BOND  
STATUTORY PAYMENT BOND PURSUANT TO  
TITLE 34, CHAPTER 2, ARTICLE 2, OF THE ARIZONA REVISED STATUTES  
(Penalty of this Bond must be 100% of the Contract Amount)

KNOW ALL MEN BY THESE PRESENT, that **American Road Maintenance**, (hereinafter called the Principal), as Principal, and **Travelers Casualty and Surety Company of America**, a corporation organized and existing under the laws of the State of **Connecticut**, with its principal office in the City of **Hartford**, (hereinafter called the Surety), as Surety, are held and firmly bound unto the **County of Greenlee, State of Arizona**, (hereinafter called the Obligee), in the amount of **One hundred seventy-seven thousand thirty and No/100 Dollars (\$177,030.00)**, for the payment thereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these present.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the 11th day of June, 2021 for the Runway 7-25 Pavement Preservation (P-608 Seal) Project at the Greenlee County Airport for which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the said Principal shall promptly pay all moneys due to all persons supplying labor or materials to him or his subcontractors in the prosecution of the work provided for in said contract, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, of the Arizona Revised Statutes, and all liabilities on this Bond shall be determined in accordance with the provisions of said Title, Chapter, and Article, to the extent as if it were copied at length herein.

THE prevailing party in a suit on this Bond shall be entitled to such reasonable attorney's fees as may be fixed by a judge of the Court.

WITNESS our hands this 8<sup>th</sup> day of June, 2021.

American Road Maintenance, Inc.  
PRINCIPAL SEAL

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

Marsh USA Inc.  
AGENT OF RECORD

17901 Von Karman Ave., Suite 1100  
Irvine, CA 92614  
AGENT ADDRESS

Travelers Casualty and Surety Company of America  
SURETY SEAL

(949) 399-5800  
TELEPHONE NUMBER

A.M. BEST RATING: A++

By: \_\_\_\_\_  
My Hua, ATTORNEY-IN-FACT

By: \_\_\_\_\_  
My Hua, ARIZONA Non-RESIDENT AGENT  
License No. 18509189



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT CIVIL CODE §1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

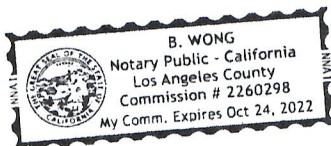
County of Orange

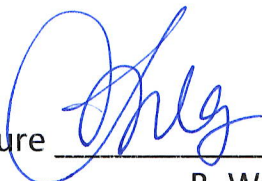
On JUN 08 2021 before me, B. Wong, Notary Public, personally appeared My Hua who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~-subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(~~ies~~), and that by ~~his/her/their~~ signature(~~s~~) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)



Signature   
B. Wong, Notary Public



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **My Hua, of Irvine, California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017**.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Señor Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**



  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this            day of            **JUN 08 2021**



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

## SECTION 1.5

### CONTRACT

THIS CONTRACT, made as of the 11th day of June, 2021 by and between the **COUNTY of GREENLEE, AZ**, hereinafter called the OWNER, and **AMERICAN ROAD MAINTENANCE** hereinafter called the CONTRACTOR.

WITNESSETH THAT, whereas the OWNER intends to construct improvements at **GREENLEE COUNTY AIRPORT – AIP 3-04-0009-016-2021**, consisting of:

#### **Runway 7-25 Pavement Preservation (P-608 Seal) Project**

**Schedule 1:** Seal Coat, Temporary and Final Pavement Markings  
(AIP Eligible)

**Schedule 2:** Seal Coat, Temporary and Final Pavement Markings  
(Non-AIP Eligible)

hereinafter called the PROJECT, in accordance with Drawings, Specifications and other Contract Documents prepared by **Morrison-Maierle, Inc.**, hereinafter called the ENGINEER, and as such designated by the parties hereto as an agent for the OWNER to protect the interests of the OWNER and to ensure that the CONTRACTOR's work is done in full compliance with the terms of this CONTRACT.

NOW, THEREFORE, the OWNER and the CONTRACTOR, for the considerations herein set forth, agree as follows:

THE CONTRACTOR AGREES to furnish all the necessary labor, materials, equipment, tools and services necessary to perform and complete, in a workmanlike manner, all work required for the construction of the Project included in the following units and items of the Proposal in strict compliance with the Contract Documents herein mentioned, which are hereby made a part of the Contract:

A. **CONTRACT TIME:** Work under this Contract shall be commenced upon written Notice to Proceed and shall be completed within the specified calendar days of the commencement of the Contract Time as specified in the Special Provisions.

B. **LIQUIDATED DAMAGES AND ACTUAL DAMAGES:** Subject to the provisions of the General and Special Provisions, the OWNER shall be entitled to be paid by the Contractor for liquidated damages, actual damages and damages for additional engineering services as specified in the Special Provisions and as referenced in the "Bid Proposal Packet".

C. **LOBBY DISCLOSURE:** As a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code, the Contractor agrees to provide Certification of Disclosure of Lobbying activities and shall require that the language of this certification be included in the award of documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly. (See attached "Disclosure of Lobbying Activities" form.)

D. SUBCONTRACTORS: The CONTRACTOR agrees to bind every subcontractor by the terms of the Contract Documents. The Contract Documents shall not be construed as creating any contractual relation between subcontractor and the OWNER.

E. CONTRACT PRICE: THE OWNER AGREES to pay, and the CONTRACTOR agrees to accept, in full payment for the performance of this Contract, the Contract amount of **One hundred seventy-seven thousand thirty and No/100 Dollars (\$177,030.00)** based on the prices stipulated in the Proposal and in accordance with the provisions of the Contract Documents.

F. PAYMENT PROCEDURES: Progress payments will be made in accordance with the General Conditions and Special Provisions.

G. CONTRACT DOCUMENTS: The term "CONTRACT DOCUMENTS" as used herein shall mean and include the "GENERAL CONDITIONS" hereto attached, all of which are by this reference incorporated into and made a part of this Contract. In the event any provision of one Contract Document conflicts with the provision of another Contract Document, the provision in that Contract Document first listed below shall govern, except as otherwise specifically stated:

- a. Contract (This Instrument)
- b. Performance and Payment Bonds
- c. Addenda to Contract Documents (List): None
- d. Legal and Procedural Documents:
  1. Proposal (from Bid Packet)
  2. Proposal Guaranty (from Bid Packet)
  3. Bid Packet Forms
  4. Instructions to Bidders
  5. Invitation to Bid
  6. Federal Provisions for Construction Contracts
  7. Minimum Wage Rates
- e. Special Provisions
- f. Drawings (List Sheet Numbers): Cover Sheet, Sheet G-02 and Sheets C-01 through C-06
- g. Technical Provisions
- h. General Conditions

Several Federal Provisions for Construction Contracts (Section 1.8) have been incorporated verbatim in this Contract. Those provisions that have not been included in this document are hereby incorporated by reference.

H. AUTHORITY AND RESPONSIBILITY OF THE ENGINEER: The ENGINEER shall decide any and all questions which may arise as to the quality and acceptability of materials furnished, work performed, rate of progress of work, interpretation of drawings and specification, and all questions as to the acceptable fulfillment of the Contract on the part of the CONTRACTOR. In acting in this capacity under this Contract, the ENGINEER is acting as an agent for the OWNER to protect the interest of the OWNER.

ENGINEER will endeavor for the benefit of the OWNER to determine, in general, if the work is proceeding in accordance with the contract documents. ENGINEER will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work. ENGINEER'S efforts will be directed toward providing for owner a greater degree of confidence that the completed work will conform generally to the contract documents. This service does not include direction or supervision of the CONTRACTOR's employees, agents or subcontractors, or the inspection of any of the equipment, installations, temporary shoring, or any other of the CONTRACTOR's operations or those of his subcontractor, to safeguard their agents or public employees or the general public, or to prevent damage to public or private property, these being the sole responsibility of the CONTRACTOR.

I. SAFETY PROVISIONS: It is a condition of the Contract, and shall be made a condition of each subcontract entered into pursuant to this Contract, that the CONTRACTOR and any subcontractor shall not require any laborer or mechanic employed in performance of the Contract to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety, as determined under construction safety and health standards. Title 29 Code of Federal Regulations, Part 1518, 36 F.R., 7340, promulgated by the United States Secretary of Labor in accordance with Section 107 of the Contract Work Hours and Safety Standards Act, 82 Stat. 96.

J. LABOR PROVISIONS: The labor provisions of Section 1.8.B.14 Davis Bacon Requirements and Section 1.9 Minimum Wage Rates are hereby made a part of this contract.

K. SUCCESSORS AND ASSIGNS: This contract and all of the covenants hereof shall insure to the benefit of, be binding upon the OWNER and the CONTRACTOR respectively, and his partners, successors, assigns, and legal representatives. Neither the OWNER nor the CONTRACTOR shall have the right to assign or transfer his interests or obligations hereunder without written consent of the other party.

L. ATTORNEY'S FEES: In the event either party engages the services of an attorney to enforce any provisions hereof or to secure payments, the prevailing party shall receive from the other party all costs, charges and expenses, including reasonable attorney's fees.

M. EQUAL EMPLOYMENT OPPORTUNITY CLAUSE: (Applies to all Construction Contracts in excess of \$10,000): During the performance of this contract, the contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or

termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided, however,* That in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

N. AFFIDAVIT OF AMOUNTS PAID DBE PARTICIPANTS: Upon completion of the project, the Bidder agrees to complete the attached "Affidavit of Amounts Paid DBE Participants" indicating actual DBE firms used, a description of utilization, and the amount paid each DBE firm. (see Forms Appendix, make copies as needed, complete and provide to project engineer.) IN WITNESS WHEREOF, the parties have made and executed this Contract this day and year first above written.

O. TERMINATION FOR CONVENIENCE: The Owner may terminate this contract in whole or in part at any time by providing a **fifteen (15) day** written notice to the Contractor. Such action may be without cause and without prejudice to any other right or remedy of Owner. Upon receipt of a written notice of termination, except as explicitly directed by the Owner, the Contractor shall immediately proceed with the following obligations regardless of any delay in determining or adjusting amounts due under this clause:

- (1) Contractor must immediately discontinue work as specified in the written notice.
- (2) Terminate all subcontracts to the extent they relate to the work terminated under the notice.
- (3) Discontinue orders for materials and services except as directed by the written notice.
- (4) Deliver to the owner all fabricated and partially fabricated parts, completed and partially completed work, supplies, equipment and materials acquired prior to termination of the work and as directed in the written notice.
- (5) Complete performance of the work not terminated by the notice.
- (6) Take action as directed by the owner to protect and preserve property and work related to this contract that Owner will take possession.

Owner agrees to pay Contractor for:

- (1) Completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination;
- (2) Documented expenses sustained prior to the effective date of termination in performing work and furnishing labor, materials, or equipment as required by the contract documents in connection with uncompleted work;
- (3) Reasonable and substantiated claims, costs and damages incurred in settlement of terminated contracts with Subcontractors and Suppliers; and
- (4) Reasonable and substantiated expenses to the contractor directly attributable to Owner's termination action.

Owner will not pay Contractor for loss of anticipated profits or revenue or other economic loss arising out of or resulting from the Owner's termination action. The rights and remedies this clause provides are in addition to any other rights and remedies provided by law or under this contract.

P. TERMINATION FOR CAUSE OR DEFAULT: The Contractor shall be considered in default of his or her contract and such default will be considered as cause for the Owner to terminate the contract for any of the following reasons if the Contractor:

- (1) Fails to begin the work under the contract within the time specified in the Notice to Proceed, or
- (2) Fails to perform the work or fails to provide sufficient workers, equipment and/or materials to assure completion of work in accordance with the terms of the contract, or
- (3) Performs the work unsuitably or neglects or refuses to remove materials or to perform anew such work as may be rejected as unacceptable and unsuitable, or
- (4) Discontinues the execution of the work, or
- (5) Fails to resume work which has been discontinued within a reasonable time after notice to do so, or
- (6) Becomes insolvent or is declared bankrupt, or commits any act of bankruptcy or insolvency, or
- (7) Allows any final judgment to stand against the Contractor unsatisfied for a period of 10 days, or
- (8) Makes an assignment for the benefit of creditors, or
- (9) For any other cause whatsoever, fails to carry on the work in an acceptable manner.

Should the Engineer consider the Contractor in default of the contract for any reason above, the Engineer shall immediately give written notice to the Contractor and the Contractor's surety as to the reasons for considering the Contractor in default and the Owner's intentions to terminate the contract.

If the Contractor or surety, within a period of 10 days after such notice, does not proceed in accordance therewith, then the Owner will, upon written notification from the Engineer of the facts of such delay, neglect, or default and the Contractor's failure to comply with such notice, have full power and authority without violating the contract, to take the execution of the work out of the hands of the Contractor. The Owner may appropriate or use any or all materials and equipment that have been mobilized for use



in the work and are acceptable and may enter into an agreement for the completion of said contract according to the terms and provisions thereof, or use such other methods as in the opinion of the Engineer will be required for the completion of said contract in an acceptable manner.

All costs and charges incurred by the Owner, together with the cost of completing the work under contract, will be deducted from any monies due or which may become due the Contractor. If such expense exceeds the sum which would have been payable under the contract, then the Contractor and the surety shall be liable and shall pay to the Owner the amount of such excess.

**Q. MISCELLANEOUS:**

- (1) **Governing Law:** The laws of the State of Arizona govern this Agreement as to validity, interpretation, and performance.
- (2) **Severability:** If any terms, parts, or provisions of this Agreement are for any reason invalid or unenforceable, the remaining terms, parts, or provisions are nevertheless valid and enforceable.
- (3) **Venue:** The parties must institute and maintain any legal actions or other judicial proceedings arising from this Agreement in a court of competent jurisdiction in Greenlee County, Arizona.
- (4) **Survival:** Unless expressly provided herein to the contrary, all provisions in which Contractor agrees to indemnify, defend and hold the Owner and/or the County of Greenlee harmless shall survive the expiration or early termination of this Agreement.

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

Board of Supervisors  
Greenlee County, Arizona  
OWNER

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

Title: Chairman

253 5<sup>th</sup> Street  
Business Address

Clifton      Arizona      85533  
City            State            Zip

American Road Maintenance  
CONTRACTOR

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

Title: Officer

4554 E Eco Industrial Pl  
Business Address

Tucson      Arizona      85756  
City            State            Zip

The foregoing Contract, including all Contract Documents which are a part thereof, is in due form according to the law and is hereby approved.

\_\_\_\_\_  
Greenlee County Attorney

**See attached forms:**

- A. CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS** (Requires Signature)
- B. DISCLOSURE OF LOBBYING ACTIVITIES** (Requires Disclosure)
- C. LETTER OF INTENT** (Requires Signature If Utilizing DBE)

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, June 1, 2021 – 8:00 a.m. at the

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

In person attendance will be limited but attendance and participation in the meeting will also be available online as follows:

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

**<https://us02web.zoom.us/j/84247944790?pwd=c2QxRm5xMS9kSUxKanJlamVvMDZGdz09>**

**Meeting ID: 842 4794 4790**  
**Passcode: 645129**

#### **AGENDA AND MINUTES**

\*\*\*\*\*

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

#### **1.) Call to Order**

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

#### **A. Pledge of Allegiance**

Supervisor Campbell led those present in the pledge.

**B. Call to the Public**

Kayla Presley, Duncan resident responded to Call to the Public and expressed her concerns and thoughts regarding the fair dates. She stated that kids have invested time and money into the animals. Ms. Presley also stated schools accommodate days off for the fair and families make plans around the fair. She asked that the Board not move the county fair dates.

Danielle Haught responded to Call to the Public on behalf of her husband Toby Haught, both Duncan residents and stated her concerns regarding the possible date change of the County Fair. She stated her family would be negatively impacted if the fair dates changed, she stated she has two children who will show steers at the fair. Ms. Haught stated she plans vacation and work schedules a year in advance to plan around the fair. She asked that the Board not move the county fair dates.

- 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 IGA between the Arizona Department of Health Services and Greenlee County Health for the Public Health Emergency Preparedness Program.**
  3. **Health Manager: Consideration of approval for the Intergovernmental Agreement, Title V Maternal and Child Health Healthy Arizona Families**

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.) **Rob Gilliland, Chief Deputy County Attorney**
- A. Discussion/Action regarding approval of grant agreement with Arizona Disposition Reporting System and Contracts for professional services and Case Management Software (Hosted by Karpel and Prosecution By Karpel)**

Mr. Ford introduced the agenda item and stated the program organizes prosecutor's office digitally and allows for digital disclosure.

Mr. Gilliland explained the paperless case management currently in his office, and stated the basic program they have now is windows based using a file folder system that is not sustainable. Mr. Gilliland discussed Prosecution by Karpel program and stated it's being used by multiple Attorney's Offices throughout the state. He stated the program would allow them to streamline reporting and submission to State authorities. It will improve their prosecution locally by having cases managed electronically. Mr. Gilliland learned there were funds available through ACJC, he applied for a grant and was approved for \$65,130.00.

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

**4.) Tim Sumner, County Sheriff**  
**A. Discussion/Action to change the Evidence Custodian position to Evidence Technician according to the revised Job Description.**

Mr. Sumner presented a power point to the Board showing how the current evidence custodian position has expanded to include other duties including such tasks as field work, forensic evidence gathering and training. He would like this position to be changed to Evidence Technician to reflect these new duties. He would also like the compensation for this new position to be increased to reflect the additional responsibilities and skills the position requires.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved to the revises Job Description as presented.

**5.) Derek Rapier, County Manager/Tim Sumner County Sheriff**  
**A. Discussion/Action to approve the purchase of a 2020 Chevy Silverado pickup (VIN/1GC4YLE72LF135807) with excess FY21 budget funds from account 019 and/or 020 not to exceed \$50,000.00 from AZDOHS Grant #180416-01**

Mr. Rapier stated the Sheriff has decided to no longer receive Stone Garden Grant funds. The county acquired a patrol truck through the Stone Garden grant but by the time the truck was ready for use, the Sheriff was closing out the grant. One option to address this vehicle is to have the county purchase the truck at the current market value. The upfitting such as lights, cage, siren, etc., would not have to be purchased by the county as the value of these items are low enough that the Stone Garden administration considers them salvage value and does not require compensation. As the truck has only 3,000 miles and is already upfitted for patrol use, Mr. Rapier recommended that the county purchase the vehicle with Sheriff's Office general fund monies and that the Sheriff negotiate the lowest buy our price not to exceed \$50,000.

Mr. Sumner explained gave the reasons why the Sheriff's Office will no longer pursue the Stone Garden grant.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell and carried unanimously, the Board approved to the purchase of the 2020 Chevy Silverado as presented.

- 6.) **Derek Rapier, County Manager/Erica Gonzalez, Economic Development**  
**A. Discussion/Action seeking permission to apply for technical assistance from National Association of Latino community Asset Builder (NALCAB) to hire a consultant on behalf of Greenlee County to identify resources to assist in housing and economic develop initiatives.**

Mr. Rapier stated an opportunity has come up for the County to partner with NALCAB to obtain consulting services from a widely recognized consultant in the field of low-income housing at no cost to the county. He recommended that the county apply to be accepted by NALCAB for this consultant arrangement. Ms. Gonzalez stated that the exact scope of work would be developed between the county, NALCAB and the consultant and that her focus would be that the county obtain deliverables from the consultant that can actually be put into practice and measure the positive results.

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

- 7.) **Derek Rapier, County Manager/Lendsey Basteen, Fair and Racing Director**  
**A. Discussion/Action to consider moving 2021 Greenlee County Fair dates from September 16-19 to September 23-26**

Sheriff Tim Sumner explained his strategic traditional plan that includes blackout dates for the Sheriff's Office. He explained his Deputies know that on the 3<sup>rd</sup> weekend in September for the County Fair no time off can be taken and his personnel plan around fair weekend accordingly. Mr. Sumner stated he wants to be consistent in his office and will not make it mandatory for his deputies to work the 23<sup>rd</sup> – 26<sup>th</sup> and explained the uncertainty of having as many resources at the Fair as in the past but will do what he can regardless.

Amber Sumner, Duncan resident expressed her concerns regarding the change of dates to the Greenlee County Fair. Ms. Sumner stated the purpose of the fair is Agriculture and it is her understanding is that some of the funding also comes from Agriculture. She discussed how involved her and her family has been in the fair and also expressed her concerns for schools, sports and vacations that have been scheduled well in advance around the fair dates. She expressed her concerns regarding kids that have invested and have been committed to their animals to have them ready for the original fair dates. Ms. Sumner explained

other commitments that would be impossible to honor if the fair dates change. She asked that the Board not move the county fair dates.

Lendsey Basteen, Fair Coordinator discussed the date changes to the fair and stated due to consolidation of carnival providers during COVID, the carnival will not be available on the weekend the fair is scheduled. Ms. Basteen explained her outreach with schools and with conflicting events if fair dates were to be moved.

All board members expressed concerns and discussed their thoughts and thanked and gave their appreciation to Ms. Basteen for all her work.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell and carried unanimously, the Board voted to keep the current fair dates. The Greenlee County Fair will be September 16-19.

**8.) Derek Rapier, County Manager**

**A. Discussion/Action to distribute FY 20 National Forest Fees to Greenlee County Schools and Roads Department**

Mr. Rapier brought to the Boards attention the agenda item had a typo, the FY year is incorrect. The correct FY should be 2021 not FY20.

Mr. Rapier stated every year the county receives an estimate from the Department of Agriculture on the amount of PILT and Secure Rural Schools money in the up coming Federal FY which runs October to October. He stated the final amount for FY 21 has been received and discussed that it will be distributed according the agreement in place between the County the school districts in the county which is consistent with federal requirements on how this money must be spent and which is outlined in the memorandum presented.

Mr. Campbell recused himself from the agenda item as he sits on the Morenci Unified District Governing Board.

Upon motion by Supervisor Gomez, seconded by Supervisor Lunt, and with Supervisors Gomez and Lunt voting in favor and Supervisor Campbell not voting, the Board approved to the agenda items as presented.

**9.) Derek Rapier, County Administrator**

**A. County and State budget and legislative issues**

Mr. Rapier discussed legislative issues; he stated the legislature decided to recess last week. He stated the County budget cannot be finalized until they finalize their budget. They have till June 30<sup>th</sup>, but the longer they go the harder it is to finalize the county budget. The Governor vetoed 22 bills saying that he would veto any other bills passed until a final budget is passed.

**B. Calendar and Events**

Calendar and events were discussed.

**10.) Consent Agenda**

**A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 5/18/2021**

**B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4037**

**C. Clerk of the Board: Consideration of approval of the Agreement between the Greenlee County Supervisors, County Recorder, School Superintendent, and the Duncan Unified School District #2 for conducting school elections.**

**D. Justice of the Peace #1: Consideration of approval of employee transaction form: B. Yazzie, Justice Court Clerk**

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

**11.) Supervisor Reports**

**A. Western Interstate Region (WIR) meeting**

Chairmen Lunt attended the WIR board meeting was held in person, first in person meeting. He stated new changes were made, resolutions need to be submitted by June 4<sup>th</sup> if they are to be considered by the National Association Officials at there annual meeting in July. Chairman Lunt will have his resolution on the new 30/30 conservation movement, ready and will present it at the meeting. 13 counties were in attendance, the conversations were enlightening. The budget was discussed and approved. Chairman Lunt stated the Western Interstate Region Conference has been moved from October 4-6 to October 13-15.

**12.) Budget Work Session**

Mr. Rapier presented to the board a budget schedule and explained all dates and requirements per statute: Tentative budget adoption date, local paper postings, truth and taxation hearing publication, final budget adoption, tax rates and levies. The County sets 3 tax rates, for Public Health District, Flood Control District and the Greenlee County General Fund.

Mr. Rapier discussed how the budget is built and it is built on not exceeding the Truth in Taxation rate. The FMI donation will continue to be in the general fund and will be utilized throughout the county for salaries, office supplies, and other general fund revenues. Mr. Rapier gave the board an update on tax rates for Flood Control District and Public Health Services Districts. He stated he anticipates road fund level or slightly elevated HURF funding, and also



anticipates the purchase of 1 truck and a road grader for the Road Department. The budget has also been built upon the assumption of the 6% raise the Board previously directed. He discussed Capital Projects Fund in conjunction with capital improvements with a 1.5-million-dollar place holder, and anticipates the planning process to address inmate housing and other improvements as needed.

Mr. Rapier stated after a review of the Treasures personnel request and a mistake was discovered in the analysis that was previously was presented to the board. Mr. Adams presented a spreadsheet with the corrected information and recommended that a part-time position be included in the Treasurer's budget for FY21.

Mr. Rapier revisited the Investigator position that the Sheriff has requested in previous budget years. He stated he has had multiple discussions with the Sheriff, and was able to identify potential line item savings and the GIITEM fund which can be used to fund an investigator position. Budgets for the funds associated with the Sheriff's Office have been built to include funding for the equivalent of one job unit to be paid for from the GIITEM fund.

Mr. Sumner commented that he as always been cautious when using non-general fund funding for personnel but committed that should this funding source end, he will not ask that the general fund assume this job unit.

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

Mr. Rapier stated this agenda item was not properly noticed and therefore the Executive Session cannot be conducted.

**14.) Adjournment**

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

APPROVED: /s/ Richard Lunt, Chairman

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

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4038
VOUCHER DATE	6/2/2021
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 15,092.86 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 \$ 104,275.73 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	\$ 15,092.86
240 - Flood Control Funds	\$ -
All Other Funds	\$ 104,275.73
<b>TOTAL</b>	<b>\$ 119,368.59</b>

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# GREENLEE COUNTY VOUCHER

Voucher No: 4038      Voucher Date: 06/03/2021      Prepared By: \_\_\_\_\_

Printed: 06/02/2021 01:12:02 PM

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GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$119,368.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

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Richard Lunt      Chairman, Supervisor District 3

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David Gomez      Supervisor District 1

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Ron Campbell      Supervisor District 2

GREENLEE COUNTY

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<b>Fund</b>		<b>Amount</b>
101	ADMIN - GENERAL FUND	\$58,432.26
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$412.50
126	ATTORNEY - DIVERSION PROGRAM	\$227.00
150	SHERIFF - JAIL ENHANCEMENT FUND	\$5,833.60
169	LIBRARY - STATE LIBRARY GRANT FUND	\$851.86
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$12,097.78
220	PUBLIC WORKS - ROAD FUND	\$5,385.77
222	PHSD - HEALTH SERVICES FUND	\$15,092.86
223	EMERGENCY MNGMT - BIOTERRORISM	\$113.04
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$130.37
243	FAIR FUND	\$278.48
270	IS - ARIZONA 9-1-1 GRANT	\$8,741.32

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**Voucher No: 4038****Voucher Date: 06/03/2021**

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<b>Fund</b>		<b>Amount</b>
274	TITLE IV - E	\$173.59
601	PROBATION - GENERAL FUND	\$292.57
611	PROBATION - ADULT PROBATION SERVICE FEES	\$291.00
615	PROBATION - COMMUNITY PUNISHMENT PROGRAM	\$510.00
616	PROBATION - JUV INT PROB SUPERVISIONS-JIPS	\$850.20
632	PROBATION - JUVENILE TRANSPORT FUND	\$100.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$7,122.34
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$2,432.05
		<hr/> <b>\$119,368.59</b>

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4038 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

526040	06/03/2021	4038	ADVANCED AIR SYSTEMS, LLC	23645453	101.005.0033.7496.000	REFRIGERATION MAINTENANCE.	\$1,237.00	
526040	06/03/2021	4038	ADVANCED AIR SYSTEMS, LLC	24049916	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$1,725.00	
							Check Total:	\$2,962.00
526044	06/03/2021	4038	AMERICAN TELEPHONE	99963	101.015.0000.7495.000	SERVICE MAINTENANCE AGREEMENT ANNUAL	\$2,496.00	
							Check Total:	\$2,496.00
526045	06/03/2021	4038	ARIZONA SUPREME COURT	2021-00000008	101.015.0000.7495.000	ONBASE REINBURSEMENTS AND E-BENCH	\$8,220.00	
							Check Total:	\$8,220.00
526048	06/03/2021	4038	AUSTIN'S AUTO ADVANTAGE	47667	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3335 TIRES	\$1,442.76	
							Check Total:	\$1,442.76
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.003.0000.7433.000	VISA CARD CHARGES	\$94.70	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.003.0000.7534.000	VISA CARD CHARGES	\$515.00	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.005.0000.7539.000	VISA CARD CHARGES	\$239.36	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.008.0000.6210.000	VISA CARD CHARGES	\$49.54	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.008.0000.7433.000	VISA CARD CHARGES	\$145.21	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.008.0000.7433.000	VISA CARD CHARGES	\$108.44	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.008.0000.7535.000	VISA CARD CHARGES	\$14.99	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.008.0000.7535.000	VISA CARD CHARGES	\$14.99	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.015.0000.6490.000	VISA CARD CHARGES	\$345.43	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.015.0000.6490.000	VISA CARD CHARGES	\$102.97	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	101.075.0000.7534.000	VISA CARD CHARGES	\$175.00	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	126.002.0000.6285.000	VISA CARD CHARGES	\$227.00	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	220.032.0000.6100.000	VISA CARD CHARGES	\$33.28	
526050	06/03/2021	4038	BANKCARD CENTER	6/9/2021	220.032.0000.6100.000	VISA CARD CHARGES	\$164.19	
							Check Total:	\$2,230.10

## Greenlee County

### Disbursement Detail Listing

**Bank Name:** For Treasurer Posting

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

**Sort By:** Check

**Bank Account:** TREASURER

**Voucher Range:** 4038 -

**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
526051	06/03/2021	4038	BOTANICAL PHARM, LLC	102	222.051.0000.7419.000	Graham County Epidemiology Consulting 28	\$1,820.00
526051	06/03/2021	4038	BOTANICAL PHARM, LLC	138	222.051.0000.7419.000	Greenlee County Epidemiology 78 hours at	\$5,070.00
526051	06/03/2021	4038	BOTANICAL PHARM, LLC	238	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
Check Total:							\$8,450.00
526054	06/03/2021	4038	CAROLYN CLARK	V679134	101.012.0000.7418.000	May Mediations Perez	\$1,200.00
Check Total:							\$1,200.00
526055	06/03/2021	4038	CATERPILLAR FINANCIAL SERVICES CORP	31010509	800.030.0000.9000.000	CONTRACT 2019-003 930 M CAT WHEEL LOADER	\$5,854.31
526055	06/03/2021	4038	CATERPILLAR FINANCIAL SERVICES CORP	31043597	219.036.0000.9000.000	CONTRACT 2019-002 D8T-FMC01897 CONTRACT	\$8,201.16
Check Total:							\$14,055.47
526056	06/03/2021	4038	CENTURYLINK	220586639	270.015.0000.7419.000	911 SERVICES FOR BILL DATED APRIL 08, 2021 FOR	\$4,370.66
526056	06/03/2021	4038	CENTURYLINK	221186970	270.015.0000.7419.000	911 SERVICES FOR BILL DATED APRIL 20, 2021 FOR	\$4,370.66
Check Total:							\$8,741.32
526068	06/03/2021	4038	EASTERN AZ COUNTIES ORGANIZATION	V939780	101.016.0000.7534.000	ECO DUES FY20/21	\$6,000.00
Check Total:							\$6,000.00
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMPS5270560	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3332 OIL GEAR	\$178.18
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMPS5272160	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3313 OA	\$187.81
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMPS5272161	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3321 CAT ELC	\$110.89
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMPS5273376	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES STOCK PARTS	\$610.31

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4038 -

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
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMPS5274730	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1309. 2-BATTERIES.	\$337.51
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMPS5274730	101.020.0000.6320.000	CREDIT. 2-CORE RETURNS.	(\$32.73)
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMWK3140883	220.030.0000.7499.000	OTHER REPAIR & MAINTENANCE GB#3332	\$1,455.64
526069	06/03/2021	4038	EMPIRE SOUTHWEST MACHINERY	EMWK3142023	220.030.0000.7492.000	OUTSIDE REPAIR GB#3329 TRAVEL TO AND FROM JOB	\$1,546.69
Check Total:							\$4,394.30
526070	06/03/2021	4038	FALCON INSURANCE AGENCY, INC.	365694	101.016.0000.7458.000	GREENLEE COUNTY AIRPORT LIABILITY INSURANCE YEAR	\$3,188.00
Check Total:							\$3,188.00
526071	06/03/2021	4038	GILA HEALTH RESOURCES, LLC 322335		222.019.0000.7402.000	Inmate Medical	\$211.00
526071	06/03/2021	4038	GILA HEALTH RESOURCES, LLC 322362		222.019.0000.7402.000	Inmate Medical	\$223.00
526071	06/03/2021	4038	GILA HEALTH RESOURCES, LLC 323718		222.019.0000.7402.000	Inmate Medical	\$782.00
526071	06/03/2021	4038	GILA HEALTH RESOURCES, LLC 324464		222.019.0000.7402.000	Inmate Medical	\$575.00
Check Total:							\$1,791.00
526077	06/03/2021	4038	GUARDIAN RFID	6355	150.019.0000.7419.000	Guardian Yearly System Renewal Fee. Covers fees	\$3,834.00
Check Total:							\$3,834.00
526078	06/03/2021	4038	HARALSON TIRE CO. INC	1010876	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 7-TIRES.	\$999.25
526078	06/03/2021	4038	HARALSON TIRE CO. INC	1010879	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 4-TIRES.	\$755.36
526078	06/03/2021	4038	HARALSON TIRE CO. INC	1011012	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK FLEET. 4-TIRES.	\$570.96
Check Total:							\$2,325.57
526079	06/03/2021	4038	JAMES HUISH	129	101.016.0000.7406.000	PODIATRY SERVICES FOR COUNTY RESIDENTS	\$1,384.00
Check Total:							\$1,384.00

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4038 -

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
526082	06/03/2021	4038	JOSI Y. LOPEZ	V332393	101.012.0000.7411.000	Indigent Defense - Salazar; Wesley; Armijo; Yates;	\$3,300.00
Check Total:							\$3,300.00
526086	06/03/2021	4038	KEMPTON CHEVROLET-BUICK	18448	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 1-CONDENSER.	\$131.51
526086	06/03/2021	4038	KEMPTON CHEVROLET-BUICK	18489	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 2-MOTOR KITS,	\$592.06
526086	06/03/2021	4038	KEMPTON CHEVROLET-BUICK	18492	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. 2-ROTORS, 2-PAD	\$320.50
526086	06/03/2021	4038	KEMPTON CHEVROLET-BUICK	18515	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1998. 1-PULLEY,	\$341.00
526086	06/03/2021	4038	KEMPTON CHEVROLET-BUICK	18519	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1998. 1-HUB.	\$170.70
526086	06/03/2021	4038	KEMPTON CHEVROLET-BUICK	18525	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2021. 1-BELT.	\$25.81
526086	06/03/2021	4038	KEMPTON CHEVROLET-BUICK	90636	101.020.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 2019. REPLACED AND	\$674.79
Check Total:							\$2,256.37
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	019917	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 1-RAPID SEAL KIT	\$14.38
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	056715	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY LANDFILL BLUE DEF	\$192.10
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	056851	101.020.0000.6390.000	SHOP SUPPLIES. UNIV AC UV DYE 8OZ.	\$22.83
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	056873	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 1-PAG OIL.	\$21.12
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	056915	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4913. 2-AGM BATTERY.	\$398.37
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	056946	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2016. 5-MICRO2 FUSE 5	\$26.67



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Voucher Range: 4038 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	056967	101.020.0000.6390.000	SHOP SUPPLIES. 1-20FT 4G BSTR CBL-VALU.	\$54.54
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	056994	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 5-1 2OZ CAN	\$31.04
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057010	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 36-SYNOW20, 36-SYN	\$659.96
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057016	101.020.0000.6430.000	TOOLS. 1-A/C RECHARGE HOSE.	\$28.25
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057017	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7121. OIL FILTER, AIR	\$44.62
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057048	101.020.0000.6390.000	SHOP SUPPLIES. 1-NAPA RUGLYDE 1 GAL.	\$14.65
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057094	101.020.0000.6390.000	SHOP SUPPLIES. 1-HIGH SIDE COUPLER.	\$94.07
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057096	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 2-KEY FOB	\$5.29
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057123	101.020.0000.6390.000	SHOP SUPPLIES. 1-.75INX20FT HOSE.	\$57.27
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057126	101.005.0000.6390.000	SHOP SUPPLIES. 1-SPARK PLUG.	\$3.85
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057133	101.020.0000.6390.000	SHOP SUPPLIES. 1-INNER LINER SEAL.	\$13.78
526091	06/03/2021	4038	MACK'S AUTO SUPPLY	057155	222.049.0000.6320.000	MOTOR VEHICLE PARTS. AMBULANCE. 2-AGM	\$349.71
Check Total:							\$2,032.50
526093	06/03/2021	4038	MONICA L. STAUFFER	V2844	101.012.0000.7431.000	Leadership Conference & Meetings	\$117.48
526093	06/03/2021	4038	MONICA L. STAUFFER	V2844	101.012.0000.7433.000	Leadership Conference & Meetings	\$657.13

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526093	06/03/2021	4038	MONICA L. STAUFFER	V330753	101.012.0000.7431.000	Trial Judge Training Acadamey	\$186.90
526093	06/03/2021	4038	MONICA L. STAUFFER	V330753	101.012.0000.7433.000	Trial Judge Training Acadamey	\$155.00
Check Total:							\$1,116.51
526097	06/03/2021	4038	OFFICE DEPOT INC	143647254001	220.032.0000.6100.000	OFFICE SUPPLIES	\$42.98
526097	06/03/2021	4038	OFFICE DEPOT INC	163907701001	220.032.0000.6100.000	OFFICE SUPPLIES	\$180.34
526097	06/03/2021	4038	OFFICE DEPOT INC	169756586001	101.019.0000.6215.000	1 case of salt singles, 3000 a case. Invoice #	\$19.89
526097	06/03/2021	4038	OFFICE DEPOT INC	169756588001	101.019.0000.6215.000	1 case of black pepper singles 3000 ct. Invoice #	\$29.19
526097	06/03/2021	4038	OFFICE DEPOT INC	170509421001	101.019.0000.7539.000	3 Champion Official basketballs, sz # 7,orange,	\$48.84
526097	06/03/2021	4038	OFFICE DEPOT INC	170542296001	101.019.0000.6230.000	1 case of 36 coreless toilet tissue. Invoice	\$41.41
526097	06/03/2021	4038	OFFICE DEPOT INC	170914199001	222.069.0000.6100.000	Office Supplies	\$28.50
526097	06/03/2021	4038	OFFICE DEPOT INC	170914944001	222.052.0000.6100.000	Office Supplies	\$20.23
526097	06/03/2021	4038	OFFICE DEPOT INC	170914950001	222.069.0000.6100.000	Office Supplies	\$14.10
526097	06/03/2021	4038	OFFICE DEPOT INC	170914953001	222.052.0000.6100.000	Office Supplies	\$17.94
526097	06/03/2021	4038	OFFICE DEPOT INC	171564483001	101.027.0000.6100.000	OFFICE SUPPLIES	\$30.24
526097	06/03/2021	4038	OFFICE DEPOT INC	171588386001	101.027.0000.6100.000	OFFICE SUPPLIES	\$16.28
526097	06/03/2021	4038	OFFICE DEPOT INC	172010599001	222.069.0000.6100.000	Office Supplies	\$45.53
526097	06/03/2021	4038	OFFICE DEPOT INC	172017128001	222.069.0000.6100.000	Office Supplies	\$9.33
526097	06/03/2021	4038	OFFICE DEPOT INC	173113411001	222.080.0000.6100.000	Office Supplies	\$47.88
526097	06/03/2021	4038	OFFICE DEPOT INC	173113757001	222.052.0000.6100.000	Office Supplies	\$67.31
526097	06/03/2021	4038	OFFICE DEPOT INC	173113759001	222.069.0000.6100.000	Office Supplies	\$60.79
526097	06/03/2021	4038	OFFICE DEPOT INC	173113760001	222.052.0000.6100.000	Office Supplies	\$76.00
526097	06/03/2021	4038	OFFICE DEPOT INC	173288180001	101.019.0000.6100.000	1 Heavy duty 3 hole punch, item # 332608. 1 case of 12	\$29.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526097	06/03/2021	4038	OFFICE DEPOT INC	173288180001	101.019.0000.6230.000	1 Heavy duty 3 hole punch, item # 332608. 1 caseof 12	\$87.49
526097	06/03/2021	4038	OFFICE DEPOT INC	173301686001	101.019.0000.6100.000	1 pack of 8 insertable tab indexes, clear, letter. 3	\$3.90
526097	06/03/2021	4038	OFFICE DEPOT INC	173452935001	222.080.0000.6100.000	Office Supplies	\$31.01
526097	06/03/2021	4038	OFFICE DEPOT INC	173453388001	222.069.0000.6100.000	Office Supplies	\$31.73
526097	06/03/2021	4038	OFFICE DEPOT INC	173453390001	222.069.0000.6100.000	Office Supplies	\$10.19
526097	06/03/2021	4038	OFFICE DEPOT INC	174436919001	101.019.0000.6100.000	1 high back gaming chair, black, item #5625200.	\$629.87
526097	06/03/2021	4038	OFFICE DEPOT INC	V523449	101.001.0000.6100.000	Folders, Hanging Files	\$75.78
526097	06/03/2021	4038	OFFICE DEPOT INC	V796581	101.001.0000.6100.000	Copy Paper	\$53.46
Check Total:							\$1,749.71
526098	06/03/2021	4038	PITNEY BOWES GLOBAL FINANCIAL SERVICES	3104742900	800.016.0000.9000.000	LEASE PAYMENT FOR ACCOUNT 17211465	\$16.37
526098	06/03/2021	4038	PITNEY BOWES GLOBAL FINANCIAL SERVICES	3104743127	800.016.0000.9000.000	LEASE CHARGES ACCT 00017192382	\$1,251.66
526098	06/03/2021	4038	PITNEY BOWES GLOBAL FINANCIAL SERVICES	V821066	222.080.0000.7489.000	Postage	\$100.00
Check Total:							\$1,368.03
526101	06/03/2021	4038	REED LARSON	V325601	802.032.0000.8550.000	REIMBURSEMENT FOR DJI PHANTOM 4 PRO VERSION	\$2,432.05
Check Total:							\$2,432.05
526102	06/03/2021	4038	RICHARD LUNT	V576634	101.003.0000.7432.000	REIMBURSEMENT FOR WIR BOARD MEETING MAY 24,	\$847.12
526102	06/03/2021	4038	RICHARD LUNT	V576634	101.003.0000.7433.000	REIMBURSEMENT FOR WIR BOARD MEETING MAY 24,	\$663.50
526102	06/03/2021	4038	RICHARD LUNT	V739764	101.003.0000.7432.000	TRAVEL REIMBURSEMENT FOR ECO ANNUAL MEETING	\$174.44
526102	06/03/2021	4038	RICHARD LUNT	V739764	101.003.0000.7433.000	TRAVEL REIMBURSEMENT FOR ECO ANNUAL MEETING	\$99.84
Check Total:							\$1,784.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526104	06/03/2021	4038	SAFFORD ACE	572087	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 5-CUTOFF WHL	\$1,102.74
526104	06/03/2021	4038	SAFFORD ACE	574609	101.005.0033.6430.000	TOOLS. 1-SHIP AUGER BIT 5/8"X6.	\$33.37
526104	06/03/2021	4038	SAFFORD ACE	577216	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 6-CABLE CONNECTOR SLV	\$15.26
526104	06/03/2021	4038	SAFFORD ACE	577672	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 12-BULB CFL PL SW 560L	\$129.37
526104	06/03/2021	4038	SAFFORD ACE	578323	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 1-TEXTURE SPRAY OIL	\$3.93
526104	06/03/2021	4038	SAFFORD ACE	898198	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 4-DISPENSOR P/S	\$0.04
526104	06/03/2021	4038	SAFFORD ACE	K72049	101.005.0033.6230.000	CUSTODIAL SUPPLIES. 6-CLOROX WIPES.	\$36.01
526104	06/03/2021	4038	SAFFORD ACE	K72087	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 1-BROWN 12X3/4" STITCH	\$23.38
526104	06/03/2021	4038	SAFFORD ACE	K72438	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 1-FAUCET KITCH 2H CHRМ	\$113.77
526104	06/03/2021	4038	SAFFORD ACE	K81210	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 4-DISPENSOR P/S	\$0.04
Check Total:							\$1,457.91
526106	06/03/2021	4038	SCHINDLER ELEVATOR CORPORATION	8105641322	101.005.0000.7419.000	PROFESSIONAL SERVICES QUARTERLY BILLING	\$1,176.09
Check Total:							\$1,176.09
526107	06/03/2021	4038	SENERGY PETROLEUM	SEN-126731	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL 05/18/21 DYED	\$1,595.24
Check Total:							\$1,595.24
526108	06/03/2021	4038	SHOOT CENTER, LLC.	210518-716-0	150.019.0000.6216.000	60 FED 9MM 124GR TSJ 50(Federal Ammunition)	\$1,999.60
Check Total:							\$1,999.60

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314025 - 6/5/2021	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314025	\$63.72
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314066 - 6/5/2021	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314066	\$61.37
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$959.27
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	220.032.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$33.71
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.051.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$9.99
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.054.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$10.02
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.055.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$9.67
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.056.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$10.02
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.057.0572.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$10.02
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.061.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$7.56
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.069.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$22.54
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.071.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$21.56
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.077.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$18.01
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.078.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$14.14
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	222.080.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$19.06

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	223.068.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$6.74
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	243.086.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$4.26
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314072 - 6/5/2021	601.698.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314072	\$141.00
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$525.83
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	220.032.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$56.04
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.051.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$8.12
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.054.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$8.12
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.055.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$9.28
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.056.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$8.12
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.057.0572.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$8.12
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.061.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$6.96
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.069.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$12.76
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.071.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$52.30
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.077.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$9.28
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.078.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$9.28

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526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	222.080.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$23.20
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	223.068.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$66.29
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	243.086.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$52.00
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314073 - 6/5/2021	601.698.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314073	\$50.38
526123	06/03/2021	4038	VALLEY TELECOM GROUP	15314074-6/5/2021	101.016.0000.7421.000	TELEPHONE CHARGES FOR ACCOUNT 15314074	\$654.07
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V215066	101.020.0000.7421.000	PHONE CHARGES FOR FLEET, FAIRGROUNDS,	\$129.19
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V215066	219.036.0000.7421.000	PHONE CHARGES FOR FLEET, FAIRGROUNDS,	\$109.39
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V215066	220.030.0000.7421.000	PHONE CHARGES FOR FLEET, FAIRGROUNDS,	\$366.42
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V215066	243.086.0000.7421.000	PHONE CHARGES FOR FLEET, FAIRGROUNDS,	\$61.01
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V257045	101.019.0000.7421.000	MONTHLY CHARGES FOR THE FOLLOWING PHONE	\$286.06
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V281321	101.006.0000.8520.000	Special Circuit	\$667.00
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V501714	101.019.0000.7421.000	MONTHLY CHARGES FOR 911 LISTING, ACCOUNT	\$5.46
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V544025	101.005.0000.7421.000	PHONE CHARGES FOR FIRE ALARM LINES AT CLIFTON	\$107.49
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V544025	101.005.0033.7421.000	PHONE CHARGES FOR FIRE ALARM LINES AT CLIFTON	\$107.49
526123	06/03/2021	4038	VALLEY TELECOM GROUP	V607089	222.052.0000.7421.000	Telephone Charges	\$129.68
Check Total:							\$4,952.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.001.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$80.02
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.002.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$80.02
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.003.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$200.05
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.003.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$80.02
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.004.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$40.01
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.005.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$40.03
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.008.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$160.04
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.012.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$40.05
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.014.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$40.01
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.015.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$240.06
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	101.020.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$122.68
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	220.030.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$120.11
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	220.032.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$80.02
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	222.051.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$120.05
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	222.054.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$103.36



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4038 -

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
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	222.054.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$40.03
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	222.057.0572.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$40.05
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	222.080.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$80.02
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	223.068.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$40.01
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	225.042.0000.7421.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	(\$30.58)
526125	06/03/2021	4038	VERIZON 465444326-00002	9880198296	243.086.0000.7429.000	WIFI BILL FOR BILL DATED APRIL 21-MAY 20, 2021	\$80.04
Check Total:							\$1,796.10
Bank Total:							\$101,731.53

## Greenlee County

### Disbursement Detail Listing

**Bank Name:** For Treasurer Posting

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

**Sort By:** Check

**Fiscal Year:** 2020-2021

**Bank Account:** TREASURER

**Voucher Range:** 4038 -

**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							\$47,810.61
126							\$227.00
150							\$5,833.60
219							\$11,540.65
220							\$5,166.61
222							\$12,370.94
223							\$113.04
225							(\$30.58)
243							\$212.57
270							\$8,741.32
601							\$191.38
800							\$7,122.34
802							\$2,432.05
<b>Fund Totals:</b>							\$101,731.53

End of Report

Disbursements Grand Total: \$101,731.53

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4039
VOUCHER DATE	6/7/2021
FISCAL YEAR	2020-2021

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

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

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 37,053.24 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ -
240 - Flood Control Funds	\$ -
All Other Funds	\$ 37,053.24
<b>TOTAL</b>	<b>\$ 37,053.24</b>

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# GREENLEE COUNTY VOUCHER

Voucher No: 4039

Voucher Date: 06/07/2021

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

Printed: 06/07/2021 01:39:49 PM

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GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$37,053.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

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Richard Lunt Chairman, Supervisor District 3

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David Gomez Supervisor District 1

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Ron Campbell Supervisor District 2

GREENLEE COUNTY

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Fund		Amount
101	ADMIN - GENERAL FUND	\$5,553.24
243	FAIR FUND	\$7,500.00
244	RACE FUND	\$24,000.00
		<hr/>
		<b>\$37,053.24</b>

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4039 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

526128	06/07/2021	4039	DRI ENTERPRISES, LTD.	V727382	101.039.0000.8000.000	BUCKING CHUTES, ROPING CHUTES, ALLEY GATE &	\$5,553.24
526128	06/07/2021	4039	DRI ENTERPRISES, LTD.	V727382	243.086.0000.8000.000	BUCKING CHUTES, ROPING CHUTES, ALLEY GATE &	\$7,500.00
526128	06/07/2021	4039	DRI ENTERPRISES, LTD.	V727382	244.086.0000.8000.000	BUCKING CHUTES, ROPING CHUTES, ALLEY GATE &	\$24,000.00

Check Total: \$37,053.24

Bank Total: \$37,053.24

Fund	Amount
101	\$5,553.24
243	\$7,500.00
244	\$24,000.00
<b>Fund Totals:</b>	<b>\$37,053.24</b>

End of Report

Disbursements Grand Total: \$37,053.24

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4040
VOUCHER DATE	6/8/2021
FISCAL YEAR	2020-2021

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

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

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 3,076.49 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$	-
240 - Flood Control Funds	\$	-
All Other Funds	\$	3,076.49
<b>TOTAL</b>	<b>\$</b>	<b>3,076.49</b>

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# GREENLEE COUNTY VOUCHER

Voucher No: 4040

Voucher Date: 06/08/2021

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

Printed: 06/08/2021 09:38:17 AM

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GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$3,076.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

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Richard Lunt Chairman, Supervisor District 3

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David Gomez Supervisor District 1

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Ron Campbell Supervisor District 2

GREENLEE COUNTY

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Fund		Amount
101	ADMIN - GENERAL FUND	\$1,882.38
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$114.01
220	PUBLIC WORKS - ROAD FUND	\$389.67
243	FAIR FUND	\$573.93
244	RACE FUND	\$116.50
		<hr/> <b>\$3,076.49</b>

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4040 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
			Bank Name: For Treasurer Posting				
					Bank Account: TREASURER		
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V306100	101.081.0000.7471.000	ELECTRIC SERVICES FOR GREENLEE COUNTY	\$87.65
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V621865	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES @ GREENLEE	\$194.88
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V621865	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES @ GREENLEE	\$29.71
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V621865	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES @ GREENLEE	\$50.45
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V781178	243.086.0000.7471.000	ELECTRIC AND GAS SERVICES @ GREENLEE	\$437.51
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V781178	243.086.0000.7472.000	ELECTRIC AND GAS SERVICES @ GREENLEE	\$85.97
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V781178	244.087.0000.7471.000	ELECTRIC AND GAS SERVICES @ GREENLEE	\$73.03
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V781178	244.087.0000.7472.000	ELECTRIC AND GAS SERVICES @ GREENLEE	\$43.47
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	101.005.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$335.12
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	101.005.0033.7471.000	ELECTRIC AND GAS SERVICES.	\$502.28
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	101.005.0033.7472.000	ELECTRIC AND GAS SERVICES.	\$88.91
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	101.005.0035.7471.000	ELECTRIC AND GAS SERVICES.	\$80.46
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	101.006.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$63.18



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 07/01/2020 - 06/30/2021  
 Voucher Range: 4040 -

Sort By: Check  
 Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	101.038.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$271.47
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	101.081.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$115.63
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	219.036.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$114.01
526129	06/08/2021	4040	DUNCAN VALLEY ELECTRIC INC	V854040	220.030.0000.7471.000	ELECTRIC AND GAS SERVICES.	\$241.56

Check Total:	\$2,815.29
Bank Total:	\$2,815.29

<u>Fund</u>	<u>Amount</u>
101	\$1,769.29
219	\$114.01
220	\$241.56
243	\$573.93
244	\$116.50
Fund Totals:	\$2,815.29

End of Report

Disbursements Grand Total:	\$2,815.29
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# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4041
VOUCHER DATE	6/17/2021
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 55,352.23 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 \$ 6,556.36 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 \$ 464,614.79 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	\$ 55,352.23
240 - Flood Control Funds	\$ 6,556.36
All Other Funds	\$ 464,614.79
<b>TOTAL</b>	<b>\$ 526,523.38</b>

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# GREENLEE COUNTY VOUCHER

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Voucher No: 4041

Voucher Date: 06/17/2021 Prepared By: \_\_\_\_\_

Printed: 06/15/2021 04:40:10 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$526,523.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

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Richard Lunt Chairman, Supervisor District 3

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David Gomez Supervisor District 1

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Ron Campbell Supervisor District 2

GREENLEE COUNTY

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Fund		Amount
055	AZ LOCAL GOVT EBT	\$155,912.24
101	ADMIN - GENERAL FUND	\$105,207.00
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$387.41
126	ATTORNEY - DIVERSION PROGRAM	\$79.58
150	SHERIFF - JAIL ENHANCEMENT FUND	\$1,231.42
160	COURT IMPROVEMENT PROGRAM	\$3,009.18
169	LIBRARY - STATE LIBRARY GRANT FUND	\$1,169.68
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$460.02
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$9,992.20
220	PUBLIC WORKS - ROAD FUND	\$158,168.22
222	PHSD - HEALTH SERVICES FUND	\$55,352.23
223	EMERGENCY MNGMT - BIOTERRORISM	\$316.46

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**Voucher No: 4041****Voucher Date: 06/17/2021**

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<b>Fund</b>		<b>Amount</b>
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$56.00
240	FLOOD CONTROL DISTRICT FUND	\$6,556.36
243	FAIR FUND	\$416.77
274	TITLE IV - E	\$157.34
601	PROBATION - GENERAL FUND	\$7,847.33
611	PROBATION - ADULT PROBATION SERVICE FEES	\$23.76
616	PROBATION - JUV INT PROB SUPERVISIONS-JIPS	\$523.79
632	PROBATION - JUVENILE TRANSPORT FUND	\$50.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$19,413.13
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$193.26
		<hr/> <hr/> <b>\$526,523.38</b>

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4041 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

526158	06/17/2021	4041	ATKINS NORTH AMERICA, INC.	1950207	240.084.0070.7419.000	NRCS FRANKLIN DUNCAN WATERSHED STUDY.	\$6,556.36
							Check Total: \$6,556.36
526161	06/17/2021	4041	AZ LOCAL GOVERNMENT EBT	V640320	055.000.0000.7800.000	AZLGEBT PAYMENT - JUNE 2021	\$155,912.24
							Check Total: \$155,912.24
526167	06/17/2021	4041	BLUE SCHOOL DISTRICT #22	V52785	101.016.0900.7505.000	MILEGAE REIMBURSEMENT FOR PARENTS OF BLUE	\$1,000.00
							Check Total: \$1,000.00
526169	06/17/2021	4041	BOTANICAL PHARM, LLC	103	222.051.0000.7419.000	Graham County Epidemiology Consulting 25	\$1,625.00
526169	06/17/2021	4041	BOTANICAL PHARM, LLC	139	222.051.0000.7419.000	Greenlee County Epidemiology 77 hours at	\$5,005.00
526169	06/17/2021	4041	BOTANICAL PHARM, LLC	239	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
							Check Total: \$8,190.00
526170	06/17/2021	4041	BOULEVARD GLASS, LLC	V395778	101.001.0000.8530.000	Glass for Desk Tops	\$1,235.36
							Check Total: \$1,235.36
526174	06/17/2021	4041	CANYON STATE WIRELESS	11-062108	101.006.0000.7494.000	Maintenance Contracts Aug 1, July 31, 2021	\$1,926.49
526174	06/17/2021	4041	CANYON STATE WIRELESS	3110276	101.020.0000.8520.000	COMMUNICATION EQUIPMENT.	\$2,105.22
							Check Total: \$4,031.71
526175	06/17/2021	4041	CATERPILLAR FINANCIAL SERVICES CORP	31051120	219.036.0000.9000.000	CONTRACT 2018-002 950M CAT WHEEL LOADER	\$3,659.84
526175	06/17/2021	4041	CATERPILLAR FINANCIAL SERVICES CORP	31059423	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,853.76

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4041 -

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
526175	06/17/2021	4041	CATERPILLAR FINANCIAL SERVICES CORP	31080884	800.030.0000.9000.000	CONTRACT 2017-001 930M, 908M, D5K2	\$9,624.38
526175	06/17/2021	4041	CATERPILLAR FINANCIAL SERVICES CORP	31088575	800.030.0000.9000.000	CONTRACT 2018-001 140M3 GRADER AND 930M	\$5,934.99
Check Total:							\$23,072.97
526183	06/17/2021	4041	CORE INFRASTRUCTURE TECHNOLOGIES, LLC	2105	101.015.0000.7419.000	TRBLESHT VPN, UPDT FIREWALL, DPS	\$1,200.00
Check Total:							\$1,200.00
526184	06/17/2021	4041	DAISY FLORES	V399558	101.012.0000.7411.000	Indigent Defense - Velasquez vs. Verdugo GAL;	\$6,103.40
526184	06/17/2021	4041	DAISY FLORES	V399558	160.012.0000.7411.000	Indigent Defense - Velasquez vs. Verdugo GAL;	\$3,009.18
Check Total:							\$9,112.58
526185	06/17/2021	4041	DANIEL CARVER	V412223	101.039.0000.6310.000	BUILDINGS AND GROUNDS. INSTALL NEW LINE	\$4,347.46
Check Total:							\$4,347.46
526188	06/17/2021	4041	DENNIS MCCARTHY	V899654	101.012.0000.7411.000	Indigent Defense - Stewart; Shafer	\$1,800.00
Check Total:							\$1,800.00
526192	06/17/2021	4041	DRI ENTERPRISES, LTD.	V74021	101.039.0000.8000.000	TAXES FOR PURCHASE RECEIPT 501098012	\$3,149.53
Check Total:							\$3,149.53
526193	06/17/2021	4041	DUNCAN VALLEY ELECTRIC INC	20210524	101.039.0000.6310.000	BUILDINGS AND GROUNDS. GREENLEE COUNTY	\$13,445.77
Check Total:							\$13,445.77
526194	06/17/2021	4041	EMPIRE SOUTHWEST MACHINERY	EMCT00018058	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3338	\$1,340.16
526194	06/17/2021	4041	EMPIRE SOUTHWEST MACHINERY	EMCT00018059	219.036.0000.7499.000	OTHER REPAIRS & MAINTENACE GB#3338	\$1,128.12
526194	06/17/2021	4041	EMPIRE SOUTHWEST MACHINERY	EMPC0721265	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#7126 BATTERY,	\$602.92

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

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Voucher Range: 4041 -

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	
526194	06/17/2021	4041	EMPIRE SOUTHWEST MACHINERY	EMPC0721265	220.030.0000.6320.000	CREDIT FOR CORE RETURN GB#7126	(\$49.10)	
526194	06/17/2021	4041	EMPIRE SOUTHWEST MACHINERY	EMWK3152262	220.030.0000.7492.000	OUTSIDE REPAIR GB#3332 TRAVEL TO & FROM JOB SITE	\$2,105.40	
							Check Total:	\$5,127.50
526197	06/17/2021	4041	GILA HEALTH RESOURCES, LLC V111171		222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00	
526197	06/17/2021	4041	GILA HEALTH RESOURCES, LLC V111171		222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00	
526197	06/17/2021	4041	GILA HEALTH RESOURCES, LLC V111171		222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00	
526197	06/17/2021	4041	GILA HEALTH RESOURCES, LLC V14856		222.049.0000.7575.000	AMBULANCE REIMBURSEMENT AND	\$35,000.00	
							Check Total:	\$37,250.00
526198	06/17/2021	4041	GLOBAL TRACKING COMMUNICATIONS INC	830584	101.016.0000.7429.000	INTERNET. GPS TRACKING-FLEET	\$1,525.75	
							Check Total:	\$1,525.75
526200	06/17/2021	4041	GREENLEE COUNTY AMBULANCE	V73582	222.019.0000.7402.000	Inmate Medical	\$1,905.00	
							Check Total:	\$1,905.00
526213	06/17/2021	4041	LAURENCE SCHIFF	V229630	222.019.0000.7419.000	Contracted Services	\$1,500.00	
							Check Total:	\$1,500.00
526216	06/17/2021	4041	MACDONALD COUNSELING SERVICES	05-21 GCCF	150.019.0000.7419.000	Inmate counseling for the month of May,	\$1,061.25	
							Check Total:	\$1,061.25
526219	06/17/2021	4041	MARKS RANCH	MAY 2021	220.030.0000.7485.000	RENTAL OF BUILDING MONTHLY FEE FOR SHOP	\$1,000.00	
							Check Total:	\$1,000.00
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V313628	101.005.0033.7471.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$1,492.09	
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V313628	101.005.0033.7473.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$227.65	

## Greenlee County

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Dollar Limit: \$999.99

Fiscal Year: 2020-2021

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V457719	222.071.0000.7473.000	WATER USAGE @ GREENLEE COUNTY ANIMAL SHELTER.	\$11.40
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V641068	101.005.0000.7471.000	ELECTRIC SERVICES @ CLIFTON ANNEX.	\$3,344.52
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V65410	101.005.0000.7473.000	WATER USAGE @ GREENLEE COUNTY COURTHOUSE AND	\$290.81
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V693943	101.005.0000.7471.000	ELECTRIC USAGE @ COURTHOUSE	\$620.40
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V694776	101.005.0035.7471.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$460.19
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V694776	101.005.0035.7473.000	WATER AND ELECTRIC USAGE @ GREENLEE	\$44.79
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V855071	101.004.0000.7471.000	ELECTRIC USAGE @ GREENLEE COUNTY	\$60.40
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V88227	101.005.0035.7471.000	ELECTRIC USAGE @ GREENLEE COUNTY SHERIFF	\$124.85
526225	06/17/2021	4041	MORENCI WATER AND ELECTRIC	V993887	101.005.0000.7473.000	WATER USAGE @ SO WATER METER.	\$172.66
Check Total:							\$6,849.76
526227	06/17/2021	4041	OFFICE DEPOT INC	169239334001	101.015.0000.8550.000	SURFACE PRO LAPTOP FOR RENE ONTIVEROS	\$1,482.69
526227	06/17/2021	4041	OFFICE DEPOT INC	170664507001	101.019.0000.6230.000	2/32 oz. bottles Fantastik Max Oven & Grill Cleaner	\$69.58
526227	06/17/2021	4041	OFFICE DEPOT INC	170686973001	101.019.0000.7539.000	1 box of Sealed Air bubble Wrap Multi-purpose	\$21.93
526227	06/17/2021	4041	OFFICE DEPOT INC	170857473001	101.008.0000.6100.000	OFFICE SUPPLIES	\$136.80
526227	06/17/2021	4041	OFFICE DEPOT INC	170867448001	101.008.0000.6100.000	OFFICE SUPPLIES	\$35.21
526227	06/17/2021	4041	OFFICE DEPOT INC	172539749001	616.622.0000.6100.000	Invoice #172539749001 Office Supplies	\$203.16



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Dollar Limit: \$999.99

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526227	06/17/2021	4041	OFFICE DEPOT INC	172547171001	616.622.0000.6100.000	Invoice #172547171001 Office Supplies	\$22.11
526227	06/17/2021	4041	OFFICE DEPOT INC	172547180001	616.622.0000.6100.000	Invoice #172547180001 Office supplies	\$48.86
526227	06/17/2021	4041	OFFICE DEPOT INC	172547181001	616.622.0000.6100.000	Invoice #172547181001 Office supplies	\$249.66
526227	06/17/2021	4041	OFFICE DEPOT INC	173453388002	222.080.0000.6100.000	Office Supplies	\$5.13
526227	06/17/2021	4041	OFFICE DEPOT INC	174935537001	101.019.0000.6230.000	1 case of 6 cans Break-up Oven and Grill Cleaner, 19	\$46.04
526227	06/17/2021	4041	OFFICE DEPOT INC	174936218001	101.019.0000.6230.000	1 box of 100 ct, Highmark, med, white plastic spoons,	\$110.74
526227	06/17/2021	4041	OFFICE DEPOT INC	174936218001	101.019.0000.7539.000	1 box of 100 ct, Highmark, med, white plastic spoons,	\$21.24
Check Total:							\$2,453.15
526230	06/17/2021	4041	PIMA COUNTY TREASURER	21000000000000006463	101.016.0000.7409.000	AUTOPSY ML#21-1530 DATE OF SERVICE 4/6/2021	\$4,600.00
Check Total:							\$4,600.00
526231	06/17/2021	4041	PINAL COUNTY JUVENILE COURT SERVICES	GRE2021-11	601.699.0000.7400.000	Invoice GRE2021-11 Juvenile Detention Services	\$6,300.00
Check Total:							\$6,300.00
526234	06/17/2021	4041	REBECCA M JOHNSON	V303690	101.012.0000.7411.000	Indigent Defense - Espinoza; Garcia; Castillo;	\$3,150.00
Check Total:							\$3,150.00
526239	06/17/2021	4041	SCOTT NAEGELE	4290810	101.012.0000.7410.000	Psychosexual Risk Assessment -	\$3,000.00
Check Total:							\$3,000.00
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.001.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$76.10
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.002.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$121.53

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Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$116.98
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$297.57
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$239.65
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.015.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$90.86
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$8,269.53
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$288.49
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.075.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$51.11
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	101.091.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$131.75
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$65.87
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	222.049.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,780.42
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$199.90
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	222.053.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$42.02
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$338.46
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	223.068.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$233.97
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-126321	601.698.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$793.90

## Greenlee County

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-127100	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$669.18
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-127100	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$262.05
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-127100	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,763.88
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-127100	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,305.98
526240	06/17/2021	4041	SENERGY PETROLEUM	SEN-134426	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL 6/3/21 QTY 742	\$2,518.46
Check Total:							\$21,657.66
526241	06/17/2021	4041	SENTINEL TECHNOLOGIES INC	P668740	101.015.0000.7495.000	PRODUCTION SUPPORT COVERAGE VMWARE	\$1,249.64
Check Total:							\$1,249.64
526242	06/17/2021	4041	SHI INTERNATIONAL CORP	B13526273	101.019.0000.6286.000	(7) ENCOREPRO HW540 - HEADSET - ON EAR	\$1,224.10
Check Total:							\$1,224.10
526244	06/17/2021	4041	SYSCO FOOD SERVICES OF AZ	349663190	101.019.0000.6215.000	Weekly food supplies for inmates meals. Invoice #	\$812.04
526244	06/17/2021	4041	SYSCO FOOD SERVICES OF AZ	349672368	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$409.28
526244	06/17/2021	4041	SYSCO FOOD SERVICES OF AZ	349679660	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$412.57
Check Total:							\$1,633.89
526248	06/17/2021	4041	TIMECLOCK PLUS	573820	101.016.0000.7419.000	TIMECLOCK PLUS PROFESSIONAL ANNUAL	\$7,216.97
526248	06/17/2021	4041	TIMECLOCK PLUS	573864	101.016.0000.7419.000	HARDWARE SUPPORT & MAINTENANCE (4-12-2021	\$1,324.98
Check Total:							\$8,541.95
526254	06/17/2021	4041	TRI COUNTY MATERIALS	M46658	220.030.0000.6332.000	ROAD REPAIR MATERIAL 3/5" ROCK FOR CRACK SEAL	\$38,930.53

## Greenlee County

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$38,930.53
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314025 - 6/20/21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314025	\$9.00
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314066 / 6-20-21	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314066	\$7.69
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	101.016.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$362.51
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	220.032.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$33.71
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.051.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$9.99
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.054.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$10.02
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.055.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$9.67
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.056.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$10.02
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.057.0572.7421.000	ACCOUNT CHARGES FOR 15314-072	\$10.02
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.061.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$7.56
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.069.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$22.54
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.071.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$21.56
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.077.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$18.01
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.078.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$14.14

## Greenlee County

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	222.080.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$19.06
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	223.068.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$6.74
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	243.086.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$4.26
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314072 / 6-20-21	601.698.0000.7421.000	ACCOUNT CHARGES FOR 15314-072	\$141.00
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	101.016.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$78.40
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	220.032.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$56.04
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.051.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$8.12
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.054.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$8.12
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.055.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$9.28
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.056.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$8.12
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.057.0572.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$8.12
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.061.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$6.96
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.069.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$12.76
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.071.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$52.30
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.077.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$9.28

## Greenlee County

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.078.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$9.28
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	222.080.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$23.20
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	223.068.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$66.29
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	243.086.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$52.00
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314073 - 6/20/2021	601.698.0000.7421.000	ACCOUNT CHARGES FOR ACCOUNT 151314073	\$50.38
526257	06/17/2021	4041	VALLEY TELECOM GROUP	15314074 / 6-20-2021	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314074	\$324.08
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V117156	222.069.0000.7421.000	Telephone	\$173.44
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V422588	220.032.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$54.02
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V43884	101.006.0000.8520.000	Special Circuit	\$997.74
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V668051	101.006.0000.7429.000	FIBER CIRCUITS	\$6,536.60
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V668051	101.015.0000.7429.000	FIBER CIRCUITS	\$92.41
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V668051	101.016.0000.7429.000	FIBER CIRCUITS	\$134.90
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V668051	220.030.0000.7429.000	FIBER CIRCUITS	\$2,267.80
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V761490	101.005.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR IT	\$44.86
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V761490	101.005.0033.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR IT	\$44.86
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V838532	101.020.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$68.91
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V838532	219.036.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$33.36
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V838532	220.030.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$191.18

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4041 -

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
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V838532	243.086.0000.7421.000	TELEPHONE CHARGES. PHONE CHARGES FOR	\$32.54
526257	06/17/2021	4041	VALLEY TELECOM GROUP	V955196	101.019.0000.7421.000	MULTILINE MONTHLY PHONE CHARGES, ACCOUNT	\$127.60
Check Total:							\$12,300.45
526264	06/17/2021	4041	VST FUEL MANAGEMENT, INC.	7268	101.020.0000.7419.000	PROFESSIONAL SERVICES. DIAGNOSED PROBLEM WITH	\$1,013.10
Check Total:							\$1,013.10
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465577	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$12,479.94
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465578	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$3,124.90
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465579	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$12,022.74
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465580	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$12,098.10
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465582	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$12,093.08
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465583	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$12,399.55
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465585	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$11,912.21
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465586	220.030.0000.6332.000	ROAR REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$12,464.86
526265	06/17/2021	4041	WESTERN EMULSIONS INC	14-465587	220.030.0000.6332.000	ROAD REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$12,294.05
526265	06/17/2021	4041	WESTERN EMULSIONS INC	147-465581	220.030.0000.6332.000	ROAD REPAIR MATERIAL CHIP SEAL PROJECT OIL FOR	\$7,146.79
526265	06/17/2021	4041	WESTERN EMULSIONS INC	147-465581	220.030.0000.6332.000	CREIDT FOR UNUSED OIL FROM CHIP SEAL PROJECT	(\$1,600.61)
Check Total:							\$106,435.61

## Greenlee County

### Disbursement Detail Listing

**Bank Name:** For Treasurer Posting

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

**Sort By:** Check

**Bank Account:** TREASURER

**Voucher Range:** 4041 -

**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
526267	06/17/2021	4041	WORTHINGTON DIRECT HOLDINGS, LLC	QTE045626	169.018.0000.6100.000	2 MOBILE STORAGE CABINETS FOR PRINTERS AT	\$1,127.22
<b>Check Total:</b>							\$1,127.22
<b>Bank Total:</b>							\$502,890.54

<u>Fund</u>	<u>Amount</u>
055	\$155,912.24
101	\$90,196.56
150	\$1,061.25
160	\$3,009.18
169	\$1,127.22
219	\$8,941.99
220	\$155,763.84
222	\$52,703.90
223	\$307.00
240	\$6,556.36
243	\$88.80
601	\$7,285.28
616	\$523.79
800	\$19,413.13
<b>Fund Totals:</b>	<b>\$502,890.54</b>

End of Report

**Disbursements Grand Total:** \$502,890.54



## Greenlee County

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

Criteria: View: Full From Entry Number: To  
 Account Filter: ????.????.?????????? From Entry Date: 05/14/2021 To 06/16/2021  
 Collapse Mask: ????.????.?????????? Reference: Loan  
 Journal:

Date	Account		Line Memo		Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User		
05/28/2021	101.000.0000.1200.000		DUE FROM OTHER FUNDS			\$1,654.21	\$0.00
1	494	0	Loan	0	rontiveros		
05/28/2021	101.000.0000.0100.000		CASH ACCOUNT			\$0.00	(\$1,654.21)
2	494	0	Loan	0	rontiveros		
05/28/2021	159.000.0000.0100.000		CASH ACCOUNT			\$291.68	\$0.00
3	494	0	Loan	0	rontiveros		
05/28/2021	159.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$291.68)
4	494	0	Loan	0	rontiveros		
05/28/2021	167.000.0000.0100.000		CASH ACCOUNT			\$1,362.53	\$0.00
5	494	0	Loan	0	rontiveros		
05/28/2021	167.000.0000.2200.000		DUE TO OTHER FUNDS			\$0.00	(\$1,362.53)
6	494	0	Loan	0	rontiveros		
Balance:			\$0.00		Totals:	\$3,308.42	(\$3,308.42)

End of Report



# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

## SECTION 1: Employee Information

Garcia	Laura	
Last Name	First Name	Middle Initial
134 Iris Dr.	Morenci	Arizona
Mailing Address	City	State
		85540
		Zip

## SECTION 2: Transaction Information

**EFFECTIVE DATE:** 06/28/2021

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

**COMMENTS:** \_\_\_\_\_

<u>Employee's Current Status</u>	<u>Proposed: New Hire, Change</u>
<p style="text-align: center; border-bottom: 1px solid black;">Position Title</p> <p style="text-align: center; border-bottom: 1px solid black;">Department</p> <p>Non-Exempt <input type="checkbox"/></p> <p>Hourly Rate \$ _____</p> <hr/> <p>Exempt <input type="checkbox"/></p> <p>Annual Rate \$ _____</p>	<p style="text-align: center; border-bottom: 1px solid black;">Account Clerk I</p> <p style="text-align: center; font-size: x-small; border-bottom: 1px solid black;">Position Title</p> <p style="text-align: center; border-bottom: 1px solid black;">Board of Supervisors</p> <p style="text-align: center; font-size: x-small; border-bottom: 1px solid black;">Department</p> <p>Non-Exempt <input checked="" type="checkbox"/></p> <p>Hourly Rate \$ <u>14.42</u></p> <hr/> <p>Exempt <input type="checkbox"/></p> <p>Annual Rate \$ _____</p>

## SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	008	5150 <i>By</i> 5303		100	\$14.42

## SECTION 4: SIGNATURES (REQUIRED)

Employee Signature	Elected/Appointed Official
06/18/2021	06/18/2021
Date	Date
Chairman of the Board of Supervisors	Date

## For Office Use Only: (Payroll)

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