

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, September 15, 2020 – 8:00 a.m.

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/87466914363?pwd=ektJenZoZnVTT1ZiSFZCMTA0UTRuUT09>**

**Meeting ID: 874 6691 4363**  
**Passcode: 333461**

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

**AGENDA**

\*\*\*\*\*

- 1.) Call to Order
  - A. Pledge of Allegiance
  - B. Call to the Public
  
- 2.) PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:
  - A. Consent Agenda
    1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00
    2. Health Manager: Consideration of approval of the Healthy People Health Communities IGA Contract between Greenlee County Health Department and Arizona Department of Health Services, Contract No. IGA2020-019 for the amount of \$223,228.31

- 3.) Pascal Berlieux, Executive Director, Eastern Arizona Counties Organization
  - A. Supervisor of the year recognition
  - B. Eastern Arizona Counties Organization Annual report
- 4.) Derek Rapier, County Administrator
  - A. Discussion/Action – Review of Greenlee County Mask Wearing Regulation
- 5.) Tyler Attaway, County Jail Commander
  - A. Discussion/Action to purchase 10 new chairs to replace old/broken chairs in the amount not to exceed \$2,008.99
- 6.) Bianca Figueroa, Elections Director
  - A. Discussion/Action regarding cancellation of the following elections pursuant to Arizona Revised Statutes §16-410:
    - School Board Elections for: Duncan Unified School District; Eagle Elementary School District; Blue Elementary School District; and Morenci Unified School District
    - Duncan Joint Technological Education District Election – Gila Institute for Technology (GIFT)
    - Duncan Valley Rural Fire District Election
  - B. Discussion/Action regarding appointment of School Board Members and declaration of vacancies pursuant to Arizona Revised Statutes §16-410:
    - Blue Elementary School District – Barbara Marks; (1) vacant seat
    - Duncan Unified School District – (3) vacant seats
    - Morenci Unified School District – Steve Leyba
    - Eagle Elementary School District – Twig Winkel, Shirley Winkel
  - C. Discussion/Action regarding the Gila Institute for Technology (GIFT) Members and declaration of vacancies pursuant to Arizona Revised Statutes §16-410:
    - Duncan GIFT – Kimberly Waters
  - D. Discussion/Action regarding appointment of Duncan Valley Rural Fire District Members and declaration of vacancies pursuant to Arizona Revised Statutes §16-410:
    - (2) vacant seats
- 7.) Tony Hines, Public Works Manager - Facilities/Fleet
  - A. Discussion/Action regarding the award of bid for the 4x4 SUV for Emergency Management to the recommended bidder
- 8.) Reed Larson, County Engineer
  - A. Discussion/Action to extend the on-call airport engineering services agreement with Morrision-Maierle, Inc. thru August 15, 2021
- 9.) Derek Rapier, County Administrator
  - A. Discussion/Action to ratify a USDA Grant Application

- 10.) Derek Rapier, County Administrator
  - A. Information/Discussion/Action – Options for addressing outstanding unfunded PSPRS liability
- 11.) Derek Rapier, County Administrator
  - A. County and State budget and legislative issues
  - B. Calendar and Events
- 12.) Consent Agenda
  - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 9/01/2020
  - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4007; 4008; 4009
  - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$13,953.15 to be reimbursed upon receipt of funds: Fund 146 - \$469.63; Fund 169 - \$990.77; Fund 186 - \$496.98; Fund 195 - \$3,014.90; Fund 243 - \$8,980.87
- 13.) Supervisors Report  
Supervisor Richard Lunt
  - A. AZER/ADOT Semi Annual meeting
  - B. PILT & SRS meeting with Senator Martha McSally, Representative Tom O'Halleran and Representative Ann Kirkpatrick
  - C. Governs Water Augmentation Innovation and Conservation Council meeting
- 14.) Adjournment

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

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: September 15, 2020  
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 Healthy People Health Communities IGA Contract between Greenlee County Health Department and Arizona Department of Health Services, Contract No. IGA2020-019 for the amount of \$223,228.31

**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) 93.994 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: 9-3-2020

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

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!

**County Attorney  
Document Approval Request  
Cover Page**

County Administrator approval	YES
Email & hard copy submitted to Attorney	Hard copy only
Document information/purpose	<u>ADHS Contract IGA2020-019</u>
Concerns/Issues	<u>None</u>
Is this a renewal of a previously approved document	YES
Are there changes to the renewal	NO
Describe changes and where they are located in the document	<u>NA</u>
Timeframe for document approval	Friday, September 11, 2020
Submitted by:	Steve Rutherford
Date submitted	9/2/2020

(Example wording for further information to the County Attorney)

This agreement is scheduled to be on the agenda for the September 15<sup>th</sup> Board meeting pending attorney approval.

Thank you.

*Steve Rutherford*



# INTERGOVERNMENTAL AGREEMENT (IGA)

Contract No. IGA2020-019

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

Project Title: Healthy People Healthy Communities

Begin Date: July 1, 2020

Geographic Service Area: Greenlee County

Termination Date: June 30, 2025

Arizona Department of Health Services has authority to contract for services specified herein in accordance with A.R.S. §§ 11-951, 11-952, 36-104 and 36-132. The Contractor represents that it has authority to contract for the performance of the services provided herein pursuant to:

- Counties: A.R.S. §§ 11-201, 11-951, 11-952 and 36-182.
- Indian Tribes: A.R.S. §§ 11-951, 11-952 and the rules and sovereign authority of the contracting Indian Nation.
- School Districts: A.R.S. §§ 11-951, 11-952, and 15-342.
- City of Phoenix: Chapter II, §§ 1 & 2, Charter, City of Phoenix.
- City of Tempe: Chapter 1, Article 1, §§ 1.01 & 1.03, Charter, City of Tempe.

Amendments signed by each of the parties and attached hereto are hereby adopted by reference as a part of this Contract, from the effective date of the Amendment, as if fully set out herein.

Arizona Transaction (Sales) Privilege: _____ Federal Employer Identification No.: _____ Tax License No.: _____ Contractor Name: <u>Greenlee County Health Dept.</u> Address: <u>P.O. Box 936</u> <u>Clifton, Arizona 85533</u>	<p style="text-align: center;"><b>FOR CLARIFICATION, CONTACT:</b></p> Name: <u>Steve Rutherford</u> Phone: <u>928-865-2601</u> FAX No: <u>928-865-1929</u> E-mail: <u>srutherford@greenlee.az.gov</u>
<p style="text-align: center;"><b>CONTRACTOR SIGNATURE:</b></p> The Contractor agrees to perform all the services set forth in the Agreement and Work Statement.   Signature of Person Authorized to Sign _____ Date <u>08/31/2020</u>	<p><b>This Contract shall henceforth be referred to as Contract No. <u>IGA2020-019</u></b> The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this Contract until Contractor receives a fully executed copy of the Contract.</p> <p>State of Arizona          Signed this _____ day of _____, 2020</p>
Print Name and Title  <u>Director of Health, Steve Rutherford</u>	Procurement Officer  _____
<p style="text-align: center;"><b>CONTRACTOR ATTORNEY SIGNATURE:</b></p> Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.   Signature of Person Authorized to Sign _____ Date <u>9/13/2020</u>	<p><b>Attorney General Contract, No. P0012014000078</b>, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General.  <b>The Attorney General, BY:</b></p>
Print Name and Title  <u>Jeremy Ford, Greenlee County Attorney</u>	Signature _____ Date _____ Assistant Attorney General: _____

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b>
<b>IGA2020-019</b>	

1. **Definition of Terms.** As used in this Contract, the terms listed below are defined as follows:
  - 1.1 "Attachment" means any document attached to the Contract and incorporated into the Contract.
  - 1.2 "ADHS" means Arizona Department of Health Services.
  - 1.3 "Budget Term" means the period of time for which the contract budget has been created and during which funds should be expended.
  - 1.4 "Change Order" means a written order that is signed by a Procurement Officer and that directs the Contractor to make changes authorized by the Uniform Terms and Conditions of the Contract.
  - 1.5 "Contract" means the combination of the Uniform and Special Terms and Conditions, the Specifications and Statement or Scope of Work, Attachments, Referenced Documents, any Contract Amendments and any terms applied by law.
  - 1.6 "Contract Amendment" means a written document signed by the Procurement Officer and the Contractor that is issued for the purpose of making changes in the Contract.
  - 1.7 "Contractor" means any person who has a Contract with the Arizona Department of Health Services.
  - 1.8 "Cost Reimbursement" means a contract under which a contractor is reimbursed for costs, which are reasonable, allowable and allocable in accordance with the contract terms and approved by ADHS.
  - 1.9 "Days" means calendar days unless otherwise specified.
  - 1.10 "Emerging Issues" means a potential new threat, or problem to a local health system that can impact local resources, the environment, or populations.
  - 1.11 "Evidence-Based Strategies" are strategies that explicitly link public health or clinical practice recommendation to scientific evidence of the effectiveness and/or other characteristics of such practices. (Reference: Community Guide: <http://www.thecommunityguide.org/>) Evidence based public health practice is the careful, intentional and sensible use of current best scientific evidence in making decisions about the choice and application of public health interventions. (Reference: Community Commons <http://www.communitycommons.org/>)
  - 1.12 "Fixed Price" establishes a set price per unit of service. The set price shall be based on costs, which are reasonable, allowable and allocable.
  - 1.13 "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
  - 1.14 "HPHC IGA" means Healthy People Healthy Communities Intergovernmental Agreement. This IGA was developed to facilitate collaboration, coordination, and communication between the Contractors/Local Health Departments and ADHS to improve the health and well-being of Arizona residents.
  - 1.15 "Materials" unless otherwise stated herein, means all property, including but not limited to equipment, supplies, printing, insurance and leases of property.
  - 1.16 "May" means the Contractor is encouraged to utilize recommended policy in order to fulfill the intent of the contract.
  - 1.17 "Must" means a mandatory Program policy considered essential to the provision of high-quality services. A Contractor who does not follow a required Program policy will be cited for this failure.
  - 1.18 "Procurement Officer" means the person duly authorized by the State to enter into, administer Contracts,

<b>CONTRACT NUMBER</b> <b>IGA2020-019</b>	<b>INTERGOVERNMENTAL AGREEMENT</b> <b>TERMS AND CONDITIONS</b>
--	---

and make written determinations with respect to the Contract.

- 1.19 "Program Manager" means the ADHS employee who is responsible for the implementation and oversight of the specific programs within the HPHC IGA. The Program Manager coordinates activities among Contractors and among ADHS staff, receives and reconciles invoices, handles budget issues, and provides technical support. The Program Manager is responsible for negotiating contracts, requesting contract amendments to be processed by the Procurement Office, conducting site visits, and monitoring Contractor compliance with the provisions of the contract.
- 1.20 "Purchase Order" means a written document that is signed by a Procurement Officer, that requests a vendor to deliver described goods or services at a specific price and that, on delivery and acceptance of the goods or services by ADHS, becomes an obligation of the State.
- 1.21 "Scope of Work" means the area in an agreement where the work to be performed is described. The SOW should contain any milestones, reports, deliverables, and end products that are expected to be provided by the performing party/Contractor.
- 1.22 "Services" means the furnishing of labor, time or effort by a Contractor or Subcontractor.
- 1.23 "Site Visit" means any visit to the Contractor's or Sub-contractor's business location by ADHS HPHC IGA Program staff or a designee, once per year.
- 1.24 "Subcontract" means any contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of this Contract.
- 1.25 "State" means the State of Arizona, or ADHS. For purposes of this Contract, the term "State" shall not include the Contractor.



<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b>
IGA2020-019	

**2. Contract Type.**

This Contract shall be:

Fixed Price

**3. Contract Interpretation.**

3.1. Arizona Law. The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.

3.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

3.3. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

3.3.1. Terms and Conditions;

3.3.2. Statement or Scope of Work;

3.3.3. Attachments; and

3.3.4. Referenced Documents.

3.4. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

3.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

3.6. No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.

3.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3.8. Headings. Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

**4. Contract Administration and Operation.**

4.1. Term. As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.

4.2. Contract Renewal. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five years. However, if the original Contract period is for less than five years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.

4.3. New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS
IGA2020-019	

change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.

- 4.4. Non-Discrimination. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 4.5. Records and Audit. Under A.R.S. § 35-214 and A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 4.6. Financial Management. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.
  - 4.6.1. *Federal Funding*. Contractors receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Circular A-133, if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.
  - 4.6.2. *State Funding*. Contractors receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.
- 4.7. Inspection and Testing. The Contractor agrees to permit access, at reasonable times, to its facilities.
- 4.8. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the signature page by the Contractor, unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to an ADHS Procurement Officer, unless otherwise stated in the Contract. An authorized ADHS Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice, and an amendment to the Contract shall not be necessary.
- 4.9. Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of an ADHS Procurement Officer.
- 4.10. Property of the State.
  - 4.10.1. *Equipment*. Except as provided below or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Contract is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Contractor provides the services/materials required by the Contract, any and all equipment purchased by the Contractor remains the property of the Contractor. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.
  - 4.10.2. *Title and Rights to Materials*. As used in this section, the term "Materials" means all products created or produced by the Contractor under this Contract, including, but not limited to: written and electronic information, recordings, reports, research, research findings, conclusions, abstracts, results, software, data and any other intellectual property or deliverables created, prepared, or

CONTRACT NUMBER	<b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b>
IGA2020-019	

received by the Contractor in performance of this Contract. Contractor acknowledges that all Materials are the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. The Contractor is not entitled to a patent or copyright on these Materials and may not transfer a patent or copyright on them to any other person or entity. To the extent any copyright in any Materials may originally vest in the Contractor, the Contractor hereby irrevocably transfers to the ADHS, for and on behalf of the State, all copyright ownership. The ADHS shall have full, complete and exclusive rights to reproduce, duplicate, adapt, distribute, display, disclose, publish, release and otherwise use all Materials. The Contractor shall not use or release these Materials without the prior written consent of the ADHS. When this Contract is terminated, the disposition of all such Materials shall be determined by the ADHS. Further, the Contractor agrees to give recognition to the ADHS for its support of any program when releasing or publishing program Materials.

- 4.10.3. *Notwithstanding the above, if the Contractor is a State agency, the following shall apply instead:* It is the intention of ADHS and Contractor that all material and intellectual property developed under this Agreement be used and controlled in ways to produce the greatest benefit to the parties to this Contract and the citizens of the State of Arizona. As used in this paragraph, "Material" means all written and electronic information, recordings, reports, findings, research information, abstracts, results, software, data, discoveries, inventions, procedures and processes of services developed by the Contractor and any other materials created, prepared or received by the Contractor and subcontractors in performance of this Agreement. "Material" as used herein shall not include any pre-existing data, information, materials, discoveries, inventions or any form of intellectual property invented, created, developed or devised by Contractor (or its employees, subcontractors or agents) prior to the commencement of the services funded by this Agreement or that may result from Contractor's involvement in other service activities that are not funded by the Agreement.
- 4.10.4. Title and exclusive copyright to all Material shall vest in the State of Arizona, subject to any rights reserved on behalf of the federal government. As State agencies and instrumentalities, both ADHS and Contractor shall have full, complete, perpetual, irrevocable and non-transferable rights to reproduce, duplicate, adapt, make derivative works, distribute, display, disclose, publish and otherwise use any and all Material. The Contractor's right to use Material shall include the following rights: the right to use the Material in connection with its internal, non-profit research and educational activities, the right to present at academic or professional meetings or symposia and the right to publish in journals, theses, dissertations or otherwise of Contractor's own choosing. Contractor agrees to provide ADHS with a right of review prior to any publication or public presentation of the Material, and ADHS shall be entitled to request the removal of its confidential information or any other content the disclosure of which would be contrary to the best interest of the State of Arizona. Neither party shall release confidential information to the public without the prior expressly written permission of the other, unless required by the State public records statutes or other law, including a court order. Each party agrees to give recognition to the other party in all public presentations or publications of any Material, when releasing or publishing them.
- 4.10.5. In addition, ADHS and Contractor agree that any and all Material shall be made freely available to the public to the extent it is in the best interest of the State. However, if either party wants to license or assign an intellectual property interest in the material to a third-party for monetary compensation, ADHS and Contractor agree to convene to determine the relevant issues of title, copyright, patent and distribution of revenue. In the event of a controversy as to whether the Material is being used for monetary compensation or in a way that interferes with the best interest of the state or ADHS, then the Arizona Department of Administration shall make the final decision. Notwithstanding the above, "monetary compensation" does not include compensation paid to an individual creator for traditional publications in academia (the copyrights to which are Employee-Excluded Works under ABOR Intellectual Property Policy Section 6-908C.4.), an honorarium or other reimbursement of expenses for an academic or professional presentation, or an unprofitable distribution of Material.

<b>CONTRACT NUMBER</b> <b>IGA2020-019</b>	<b>INTERGOVERNMENTAL AGREEMENT</b> <b>TERMS AND CONDITIONS</b>
--	---

- 4.11. E-Verify Requirements In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A.
- 4.12. Federal Immigration and Nationality Act The Contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the Contract. Further, the Contractor shall flow down this requirement to all subcontractors utilized during the term of the Contract. The State shall retain the right to perform random audits of Contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the Contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, termination of the Contract for default and suspension and/or debarment of the Contractor.

**5. Costs and Payments**

- 5.1. Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate Contractor's Expenditure Report for payment from the State within thirty (30) days, as provided in the Accounting and Auditing Procedures Manual for the ADHS.
- 5.2. Recoupment of Contract Payments.
  - 5.2.1. *Unearned Advanced Funds*. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.
  - 5.2.2. *Contracted Services*. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.
  - 5.2.3. *Refunds*. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 4.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 5.2.2, Contracted Services.
  - 5.2.4. *Unacceptable Expenditures*. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in accordance with the terms of this Contract. The Contractor shall reimburse ADHS within 45 days of the determination of unacceptability.
- 5.3. Unit Costs/Rates or Fees. Unit costs/rates or fees shall be based on costs, which are determined by ADHS to be reasonable, allowable and allocable as outlined in the Accounting and Auditing Procedures Manual for the ADHS.

CONTRACT NUMBER	<b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b>
IGA2020-019	

5.4. Applicable Taxes.

5.4.1. *State and Local Transaction Privilege Taxes.* The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.

5.4.2. *Tax Indemnification.* The Contractor and all subcontractors shall pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs, including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

5.4.3. *I.R.S. W9 Form.* In order to receive payment under any resulting Contract, the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona.

5.5. Availability of Funds for the Next Fiscal Year. Funds may not be presently available for performance under this Contract beyond the first year of the budget term or Contract term. The State may reduce payments or terminate this Contract without further recourse, obligation or penalty in the event that insufficient funds are appropriated in the subsequent budget term. The State shall not be liable for any purchases or Subcontracts entered into by the Contractor in anticipation of such funding. The Procurement Officer shall have the discretion in determining the availability of funds.

5.6. Availability of Funds for the Current Contract Term. Should the State Legislature enter back into session and decrease the appropriations through line item or general fund reductions, or for any other reason these goods or services are not funded as determined by ADHS, the following actions may be taken by ADHS:

- 5.6.1. Accept a decrease in price offered by the Contractor;
- 5.6.2. Reduce the number of goods or units of service and reduce the payments accordingly;
- 5.6.3. Offer reductions in funding as an alternative to Contract termination; or
- 5.6.4. Cancel the Contract.

**6. Contract Changes**

6.1. Amendments, Purchase Orders and Change Orders. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment, Purchase Order and/or Change Order within the scope of the Contract, unless the change is administrative or otherwise permitted by the Special Terms and Conditions. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized Contract Amendments, Purchase Orders and/or Change Orders, shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

6.2. Subcontracts. The Contractor shall not enter into any subcontract under this Contract without the advance written approval of the Procurement Officer. The subcontract shall incorporate by reference all material and applicable terms and conditions of this Contract.

6.3. Assignments and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

<p><b>CONTRACT NUMBER</b> IGA2020-019</p>	<p style="text-align: center;"><b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b></p>
---	--

**7. Risk and Liability**

- 7.1. Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received and accepted by authorized personnel at the location designated in the Purchase Order, Change Order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 7.2. Mutual Indemnification. Each party (as "indemnitor") agrees to indemnify, defend and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims, which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.
- 7.3. Force Majeure.
- 7.3.1. *Liability and Definition.* Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; acts of terrorism; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-interventions not caused by or resulting from the act or failure to act of the parties; failures or refusals to act by government authority not caused by or resulting from the act or failure to act of the parties; and other similar occurrences beyond the control of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence.
- 7.3.2. *Exclusions.* Force Majeure shall not include the following occurrences:
- 7.3.2.1. Late delivery of Materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
- 7.3.2.2. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
- 7.3.2.3. Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 7.3.3. *Notice.* If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day of the commencement thereof, and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
- 7.3.4. *Default.* Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that, such delay or failure is caused by force majeure.
- 7.4. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor for or toward the fulfillment of this Contract.

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS
IGA2020-019	

**8. Description of Materials** The following provisions shall apply to Materials only:

- 8.1. Liens. The Contractor agrees that the Materials supplied under this Contract are free of liens. In the event the Materials are not free of liens, Contractor shall pay to remove the lien and any associated damages or replace the Materials with Materials free of liens.
- 8.2. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor agrees that, for one year after acceptance by the State of the Materials, they shall be:
  - 8.2.1. Of a quality to pass without objection in the Contract description;
  - 8.2.2. Fit for the intended purposes for which the Materials are used;
  - 8.2.3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
  - 8.2.4. Adequately contained, packaged and marked as the Contract may require; and
  - 8.2.5. Conform to the written promises or affirmations of fact made by the Contractor.
- 8.3. Inspection/Testing. Subparagraphs 8.1 through 8.2 of this paragraph are not affected by inspection or testing of or payment for the Materials by the State.
- 8.4. Compliance With Applicable Laws. The Materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 8.5. Survival of Rights and Obligations After Contract Expiration and Termination.
  - 8.5.1. *Contractor's Representations*. All representations and warranties made by the Contractor under this Contract in paragraphs 7 and 8 shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12.510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S. Title 12, Chapter 5.
  - 8.5.2. *Purchase Orders and Change Orders*. Unless otherwise directed in writing by the Procurement Officer, the Contractor shall fully perform and shall be obligated to comply with all Purchase Orders and Change Orders received by the Contractor prior to the expiration or termination hereof, including, without limitation, all Purchase Orders and Change Orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

**9. State's Contractual Remedies**

- 9.1. Right to Assurance. If the State, in good faith, has reason to believe that the Contractor does not intend to, or is unable to, perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract.
- 9.2. Stop Work Order.
  - 9.2.1. *Terms*. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract for a period up to ninety (90) Days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS
IGA2020-019	

receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

9.2.2. Cancellation or Expiration. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

9.3. Non-exclusive Remedies. The rights and remedies of ADHS under this Contract are not exclusive, and ADHS is entitled to all rights and remedies available to it, including those under the Arizona Uniform Commercial Code and Arizona common law.

9.4. Right of Offset. The State shall be entitled to offset against any sums due the Contractor in any Contract with the State or damages assessed by the State because of the Contractor's non-conforming performance or failure to perform this Contract. The right to offset may include, but is not limited to, a deduction from an unpaid balance and a collection against the bid and/or performance bonds. Any offset taken for damages assessed by the State shall represent a fair and reasonable amount for the actual damages and shall not be a penalty for non-performance.

**10. Contract Termination**

10.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is, or becomes at any time while the Contract or an extension of the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation, unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

10.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement, securing the Contract or an Amendment to the Contract, or receiving favorable treatment concerning the Contract, including the making of any determination or decision about Contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.

10.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor or its subcontractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

10.4. Termination Without Cause.

10.4.1. Both the State and the Contractor may terminate this Contract at any time with thirty (30) days' notice in writing specifying the termination date. Such notices shall be given by personal delivery or by certified mail, return receipt requested.

10.4.2. If the Contractor terminates this Contract, any monies prepaid by the State, for which no service or benefit was received by the State, shall be refunded to the State within 5 days of the termination notice. In addition, if the Contractor terminates the Contract, the Contractor shall indemnify the State for any sanctions imposed by the funding source as a result of the Contractor's failure to complete the Contract.



CONTRACT NUMBER	<b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b>
IGA2020-019	

10.4.3. If the State terminates this Contact pursuant to this Section, the State shall pay the Contractor the Contract price for all Services and Materials completed up to the date of termination. In a fixed price contract, the State shall pay the amount owed for the Services or Materials by multiplying the unit of service or item cost by the number of unpaid service units or items. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by GAAP up to the date of termination. Upon such termination, the Contractor shall deliver to the ADHS all deliverables completed. ADHS may require Contractor to negotiate the terms of any remaining deliverables still due.

10.5. Mutual Termination. This Contract may be terminated by mutual written agreement of the parties specifying the termination date and the terms for disposition of property and, as necessary, submission of required deliverables and payment therein.

10.6. Termination for Default. The State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any material obligation, term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. In the event the ADHS terminates the Contract in whole or in part as provided in this paragraph, the ADHS may procure, upon such terms and in such manner as deemed appropriate, Services or Materials, similar to those terminated, and Contractor shall be liable to the ADHS for any excess costs incurred by the ADHS in obtaining such similar Services or Materials.

10.7. Continuation of Performance Through Termination. Upon receipt of the notice of termination and until the effective date of the notice of termination, the Contractor shall perform work consistent with the requirements of the Contract and, if applicable, in accordance with a written transition plan approved by the ADHS. If the Contract is terminated in part, the Contractor shall continue to perform the Contract to the extent not terminated. After receiving the notice of termination, the Contractor shall immediately notify all subcontractors, in writing, to stop work on the effective date of termination, and on the effective date of termination, the Contractor and subcontractors shall stop all work.

10.8. Disposition of Property. Upon termination of this Contract, all property of the State, as defined herein, shall be delivered to the ADHS upon demand.

## 11. Arbitration

Pursuant to A.R.S. § 12-1518, disputes under this Contract shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12 -133.

## 12. Communication

12.1. Program Report. When reports are required by the Contract, the Contractor shall provide them in the format approved by ADHS.

12.2. Information and Coordination. The State will provide information to the Contractor pertaining to activities that affect the Contractor's delivery of services, and the Contractor shall be responsible for coordinating their activities with the State's in such a manner as not to conflict or unnecessarily duplicate the State's activities. As the work of the Contractor progresses, advice and information on matters covered by the Contract shall be made available by the Contractor to the State throughout the effective period of the Contract.

## 13. Client Grievances

If applicable, the Contractor and its subcontractors shall use a procedure through which clients may present grievances about the operation of the program that result in the denial, suspension or reduction of services provided pursuant to this Contract and which is acceptable to and approved by the State.

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b>
IGA2020-019	

**14. Sovereign Immunity**

Pursuant to A.R.S. § 41-621(O), the obtaining of insurance by the State shall not be a waiver of any sovereign immunity defense in the event of suit.

**15. Administrative Changes**

The Procurement Officer, or authorized designee, reserves the right to correct any obvious clerical, typographical or grammatical errors, as well as errors in party contact information (collectively, "Administrative Changes"), prior to or after the final execution of a Contract or Contract Amendment. Administrative Changes subject to permissible corrections include: misspellings, grammar errors, incorrect addresses, incorrect Contract Amendment numbers, pagination and citation errors, mistakes in the labeling of the rate as either extended or unit, and calendar date errors that are illogical due to typographical error. The Procurement Office shall subsequently send to the Contractor notice of corrections to administrative errors in a written confirmation letter with a copy of the corrected Administrative Change attached.

**16. Survival of Terms After Termination or Cancellation of Contract**

All applicable Contract terms shall survive and apply after Contract termination or cancellation to the extent necessary for Contractor to complete and for the ADHS to receive and accept any final deliverables that are due after the date of the termination or cancellation.

**17. Health Insurance Portability and Accountability Act of 1996 (HIPAA)**

17.1. The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

17.2. If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

**18. Comments Welcome**

The ADHS Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: ADHS Procurement Administrator, Arizona Department of Health Services, 150 North 18<sup>th</sup> Avenue, Suite 280, Phoenix, Arizona 85007.

**19. Data Universal Numbering System (DUNS) Requirement**

For federal funding, pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which

CONTRACT NUMBER	<b>INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS</b>
IGA2020-019	

is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity) may receive a subaward from ADHS unless the entity provides its Data Universal Numbering System (DUNS) Number to ADHS.

**20. The Federal Funding Accountability and Transparency Act (FFATA or Transparency Act - P.L.109-282, as amended by section 6202(a) of P.L. 110-252), found at <https://www.fsrc.gov/>**

If applicable, the Contractor/Grantee shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at <http://www.azdhs.gov/operations/financial-services/procurement/index.php#ffata> and must be returned to the ADHS by the 15<sup>th</sup> of the month following that in which the award was received. The form shall be completed electronically, and submitted using the steps outlined in the Grant Reporting Certification Form Instructions to the following email address: [ADHS\\_Grant@azdhs.gov](mailto:ADHS_Grant@azdhs.gov). All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at <http://www.whitehouse.gov/omb/open>. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors/sub-awardees utilized by the Contractor/Grantee for amounts exceeding \$30,000.00 during the term of the Award.

**21. Contracting; Procurement; Investment; Prohibitions**

- 21.1. A public entity may not enter into a contract with a company to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.
- 21.2. A public entity may not adopt a procurement, investment or other policy that has the effect of inducing or requiring a person or company to boycott Israel.
- 21.3. Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the State up to and including termination of this Contract.

**22. Technology Replacement**

In any event where product is discontinued, no longer available or technically inferior to newly developed product, the Contractor shall provide an equivalent replacement model at no additional cost and shall honor the original contract terms.

**23. Authorization for Provision of Services**

Authorization for purchase of services under this Agreement shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Agreement number and the dollar amount of the funds authorized. The Contractor shall only be authorized to perform services up to the amount of the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless 2) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or an additional Purchase Order is issued for purchase of services under this Agreement.

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK</b>
IGA2020-019	

**1. Background**

The vision of the Arizona Department of Health Services (ADHS) is "Health and Wellness for all Arizonans." In December of 2013, ADHS completed a State Health Assessment (SHA). The SHA utilized Community Health Assessments conducted by local county health departments to assess the needs and capacity of public health in Arizona. This work resulted in the identification of fifteen (15) leading public health issues affecting the health of our communities. With stakeholder input, the Arizona State Health Improvement Plan (AzHIP) created a roadmap to improve the health of Arizonans over the next five (5) years through the development of partnerships and resources to work collectively on shared health improvement goals and strategies. This is how the original Healthy People Healthy Communities Intergovernmental Agreement (HPHC IGA) was born.

These goals and strategies were accomplished through a collaborative approach that engages local, state and national partners to improve the health and well-being of Arizonans. Collectively, evidence based preventative health strategies were implemented, designed to impact health through health policy, system and environmental change initiatives, health promotion and education for individuals and communities, and enhancement of the public health infrastructure.

Implementation of the original IGA was completed in three (3) phases that occurred in the first year of the IGA to accommodate funding cycles. Phase I included Tobacco, Chronic Disease, and the Health in Arizona Policy Initiative (HAPI), and began in July 2015. Phase II included the Public Health and Health Services Block Grant/Accreditation and began in October 2015. Phase III included Teen Pregnancy Prevention, Family Planning, and Maternal and Child Health, and began in January 2016. All three (3) phases were operational and fully implemented in years two (2) through five (5) with annual start dates of July 1st.

Beginning in July 2020, there will be two (2) separate HPHC IGAs; a fixed price contract and a cost reimbursement contract. This fixed price IGA will also include the Child Fatality Review Program. The programs to be included in this fixed price contract are: Tobacco, Teen Pregnancy Prevention, and Health in Arizona Policy Initiative (HAPI), Public Health Improvement, and the Child Fatality Review Program.

The Child Fatality Review is administered by the Arizona Department of Health Services (ADHS), and utilizes locally developed multi-disciplinary teams throughout the state to conduct a detailed review of the circumstances surrounding childhood deaths. The purpose of the program is to develop and implement data-driven recommendations for reducing preventable childhood deaths.

**2. Purpose**

The purpose of this IGA is to leverage multiple public health funding sources to support implementation of health priorities identified in the AzHIP (2021- 2026) and the County Health Improvement Plans (CHIP). This IGA is intended to provide flexibility to the County Health Departments to best meet the needs of their local communities through high impact strategies that realize the agreed upon outcomes. The IGA provides a pathway to improved coordination of multiple prevention programs and the Child Fatality Review, while streamlining the administrative functions for the programs that were previously administered separately.

**3. Objective**

**The County Contractor will implement evidence-based strategies and conduct child fatality reviews at the local community level that:**

- 3.1 Promote and implement healthy communities' interventions that target policy, system and environmental approaches that will shape the communities in which we live, learn, work, and play;
- 3.2 Promote and implement healthy people interventions that target individual behavior and support making healthy choices;

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK</b>
<b>IGA2020-019</b>	

- 3.3 Review the circumstances surrounding the deaths of children, from birth through age seventeen (17), occurring in Arizona, to determine the preventability of each death and develop recommendations to reduce preventable childhood deaths; and
- 3.4 Review the deaths of all children who reside in their counties, and also the deaths of all children which occur within their counties, including children who were not residents of Arizona

**4. Scope of Service**

This IGA offers a variety of evidence-based strategies designed to impact policy, system, and environmental change at the community, organizational, individual, and policy levels in order to promote county-wide health changes so that public health impact will be maximized. Contingent upon available funding, Counties are expected to implement at multiple levels, in accordance with local community needs, and should emphasize complementary policy, environmental, programmatic, and infrastructure activities that integrate and build on each other to optimize the health improvements of the community. Counties are also expected to conduct multi-disciplinary reviews, of all childhood deaths (under the age of eighteen (18) years old) of residents of the contracted county and of deaths occurring within the contracted county of children who were not residents of Arizona, in accordance with ARS §§ 36-3502 and 36-3503. Counties must comply with policies and procedures established by the ADHS Child Fatality Review Program and approved by the State Child Fatality Review Team. Counties must select from a menu of evidence-based strategies, found in Exhibits A-F that influence individual behaviors, policy, organizational practices, systems, and environments through the following specific program areas:

- 4.1 Exhibit A - Tobacco;
- 4.2 Exhibit B - Health in Arizona Policy Initiative (HAPI);
- 4.3 Exhibit C - Public Health Improvement;
- 4.4 Exhibit D - Teen Pregnancy Prevention;
- 4.5 Exhibit E - Child Fatality Review; and
- 4.6 Exhibit F – Supporting Documentation.

**5. Evaluation:**

Performance measures and evaluations allow the counties and ADHS to collaboratively track progress, process indicators, outcomes measures, and impacts. As part of the local evaluation plan, the counties will be responsible for measuring the short term, and intermediate outcomes. Monitoring progress on short-term outcomes provides an opportunity for the Local Health Departments to make adjustments to strategies to ensure increased long-term impact. ADHS in coordination with the Counties will be responsible for measuring the long-term and impact outcomes. Process indicators, outcomes measures, and impacts must clearly relate to the selected strategies and activities identified within each County's Annual Action Plan.

**6. Approvals:**

- 6.1 The quarterly reports, yearly action plans, yearly budget templates, and supporting documentation shall be approved by ADHS;
- 6.2 Once the Action Plan has been approved, any changes to the approved activities, or strategies must be approved again, by ADHS prior to implementation;
- 6.3 Capital Equipment (Single item purchase of \$5,000 or more) purchased for the program: A written request shall be submitted to ADHS for review and approval prior to any purchase on a case-by-case basis. The written request shall include details of how the proposed purchase supports current approved

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT</b>
<b>IGA2020-019</b>	<b>SCOPE OF WORK</b>

scope of work and annual action plan. Ownership will be retained by the Contractor for continued use in the objectives of the Action Plan;

- 6.4 All marketing materials (the use of ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) which have been developed, written, published, or recorded by the Counties and paid for with funds from this award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements;
- 6.5 Quarterly reports and completed Child Fatality Review data forms shall be submitted to the ADHS Child Fatality Review Program Manager prior to payment;
- 6.6 All County local emerging issues and related supporting documentation must be approved by ADHS prior to implementation. The approval process document will be provided to all Counties and must be followed in order for the proposed local emerging issue to be worked on;
- 6.7 The quarterly Contractor's Expenditure Report (CER/Invoice) and any supporting documentation, when submitted, shall be approved by ADHS prior to payment; and
- 6.8 All evaluation components that involve human subjects.

**7. Tasks**

**The County Contractor will for the overall IGA:**

- 7.1 Develop and implement a 3-year Action Plan and a Budget Plan within the first forty-five (45) days of each budget period;
- 7.2 Participate in all calls (monthly, bi-monthly, quarterly), technical assistance calls and/or webinars, meetings and trainings;
- 7.3 Implement the approved strategies;
- 7.4 Participate in the development of a shared comprehensive evaluation plan and report out on any performance measures related to the implementation of their activities (process and/or intermediate), or as defined by the funding sources; and
- 7.5 Provide supporting documentation that supports the completion of the defined deliverables within the approved annual action plan to the ADHS IGA Program Manager. Examples of acceptable supporting documentation can be found in Exhibit F. Further guidance will be provided by ADHS Program Managers, as needed.

**The County Contractor will for the Child Fatality Review:**

- 7.6 Establish and maintain a team consisting of the following membership in accordance with ARS § 36-3
  - 7.6.1 County medical examiner or designee,
  - 7.6.2 Child Protective Services Administrator or designee,
  - 7.6.3 County Health Department Director or designee,
  - 7.6.4 A domestic violence specialist,
  - 7.6.5 A psychiatrist or psychologist licensed in this state,

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK</b>
<b>IGA2020-019</b>	

- 7.6.6 A pediatrician certified by the American Board of Pediatrics or a family practice physician certified by the American Board of Family Practice,
- 7.6.7 A person from a local law enforcement agency,
- 7.6.8 A person from a local prosecutor's office, and
- 7.6.9 A parent;
- 7.7 Provide orientation to all members and consultants which include, at a minimum, the following topics:
  - 7.7.1 Instruction regarding confidentiality,
  - 7.7.2 Use of the data forms,
  - 7.7.3 Public access to team information,
  - 7.7.4 Responsibilities and limitations of team membership; Process and goals of fatality review,
  - 7.7.5 The promotion of culturally diverse and competent approaches in case reviews; and Review materials provided by the State Team,
  - 7.7.6 The promotion of culturally diverse and competent approaches in case reviews, and
  - 7.7.7 Review materials provided by the State Team;
- 7.8 Establish procedures for access to the following records related to the circumstances surrounding child fatalities:
  - 7.8.1 Death Certificates,
  - 7.8.2 Birth Certificates,
  - 7.8.3 Law enforcement Reports,
  - 7.8.4 Medical Examiner's Reports,
  - 7.8.5 Medical Records,
  - 7.8.6 Child Protective Services' Reports, and
  - 7.8.7 Other Records as Needed,
  - 7.8.8 Establish procedures to track fatalities requiring review by the Local Team and completion of Reviews, and
  - 7.8.9 Prepare quarterly reports to the ADHS Child Fatality Review Program of activities, cases reviewed, and obstacles to completion of reviews.
- 7.9 Convene team meetings, at a frequency sufficient to review all fatalities within the identified scope of work;
  - 7.9.1 Complete the standardized data form, approved by the State Child Fatality Review Team, on each review The Chairperson of the Local Team must review data forms for accuracy, completeness and legibility, and must sign the review form prior to submittal to the ADHS Child Fatality Review Program;

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK</b>
<b>IGA2020-019</b>	

7.9.2 Keep a written log of cases received for review and date of review, and

7.9.3 Participate in Local Team Coordinators meetings at a minimum of once each calendar year.

**ADHS will:**

7.9.4 Review, provide feedback, and approve the Annual Action Plan(s), Annual Budgets, and Supporting Documentation within thirty (30) days of submission,

7.9.5 Provide evidence-based strategies and supporting resources,

7.9.6 Provide a Quarterly Reporting Template,

7.9.7 Provide the Annual Action Plan Template,

7.9.8 Provide a Budget Plan and CER Template, and

7.9.9 Collaborate and work with the County to develop a comprehensive Logic Model Template;

7.10 Provide Outcome Measures and examples of process, or intermediate performance measures, as needed;

7.10.1 Provide a Financial Guidance Document (if applicable),

7.10.2 Provide feedback, technical assistance, and training to support the approved Annual Action Plan(s), Annual Budget, Quarterly Reporting, and Supporting Documentation,

7.10.3 Provide access to virtual technical assistance and guidance from ADHS staff, local Health Department peers/mentors, and subject matter experts related to the strategy for which the County has received funding,

7.10.4 Coordinate and conduct Contractor site visits. Note: If not yearly, at least every two (2) years a site visit will be conducted,

7.10.5 Provide Child Fatality data forms and instructions, and

7.10.6 Provide the Child Fatality Review Program Policies and Procedures Manual.

**8. Requirements:**

**The County Contractor shall meet the requirements listed below:**

8.1 All revisions to the Annual Action Plan strategies, goals, objectives, and timelines will require joint review and approval from ADHS staff;

8.2 All staffing and programmatic changes will be reported to the specific ADHS Program Manager and the ADHS IGA Program Manager within fifteen (15) days. Once someone is hired for a job vacancy, an email containing the new hire's full name, contact information, start date, areas of the IGA that she/he will work in, and a resume will be submitted to the specific ADHS Program Manager and the ADHS IGA Program Manager within fifteen (15) days;

8.3 All requests for a single item of capital equipment at or above the purchase price of five thousand dollars (\$5,000.00) will be requested in writing and submitted to the specific ADHS Program Manager and the ADHS IGA Program Manager for approval;



<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK</b>
IGA2020-019	

- 8.4 Food purchases are allowed within guidelines for federally funded programs. Food and/or beverages served at events/meetings are not to be paid for with State funds per the State of Arizona Accounting Manual (SAAM) policy, found here: <https://gao.az.gov/sites/default/files/8010%20Food%20and%20Beverages%20at%20State-sponsored%20Events%20181113.pdf>. Contractors shall submit a *Request for Purchase of Food* form to the HPHC IGA Program Manager. Food provided must not exceed the allowable ADHS per diem rates, when provided at an event, or an activity. A speaker/presenter during lunch is required, and the food request should have a strong justification. Please see the ADHS Healthy Meeting Policy for further guidance on nutritional guidelines for events/meetings: <https://azdhs.gov/documents/prevention/nutrition-physical-activity/healthy-meeting-policy.pdf>. Note: No food purchases shall be purchased and/or reimbursed until a *Request for Purchase of Food* form has been approved and signed by the ADHS Chief Financial Officer;
- 8.5 Comply with all federal and State reporting requirements;
- 8.6 At least one Program Manager, or coordinator from each HPHC IGA program must be in attendance of the Annual HPHC IGA Summit;
- 8.7 Funds cannot be used for any lobbying activities, including the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government;
- 8.8 For the County Child Fatality Review Program, the program will maintain, keep on file, and make available upon request to ADHS' Child Fatality Review Program, a current list of members, including the designation of a team Chairperson;
- 8.9 For the County Child Fatality Review Program, the program will maintain an original, signed confidentiality form on each member of the County Child Fatality Review team;
  - 8.9.1 For the County Child Fatality Review Program, the program will maintain a secured and locked file cabinet for storage of records; and
  - 8.9.2 For the County Child Fatality Review Program, the program will abide by standards and protocols in accordance with the ADHS Child Fatality Review Team and Program Policies and Procedures Manual.

**9. Deliverables and Delivery Schedule**

**The County Contractor shall submit the deliverables listed below to the ADHS IGA Program Manager:**

- 9.1 Contractor Expenditure Report (CER) to ADHS, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June); Supporting Documentation is to also be submitted. Counties will select from a menu of acceptable forms of Supporting Documentation found in Exhibit F;
- 9.2 A written Quarterly Report, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);
- 9.3 A final CER invoice not later than forty-five (45) days following the end of each Agreement year;
- 9.4 Provide the name, email address and phone numbers of all program staff funded under this Agreement within thirty (30) days of hire;

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK</b>
<b>IGA2020-019</b>	

- 9.5 Notify ADHS IGA Program Manager of any change in program staff under this Agreement within fifteen (15) days of the change. If there is a new employee, include the new hire's work contact information (i.e. email and phone number), and resume within the fifteen (15) days window period;
- 9.6 Collaborate and participate with ADHS on the development of a logic model;
- 9.7 Submit an Annual Action Plan by August 15th;
- 9.8 Submit an Annual Budget Plan by August 15th;
- 9.9 Submit an Annual Report forty-five (45) days following the end of each Agreement year;
- 9.10 Submit a written request to use the ADHS Logo in any print, web documents, publications and video recordings prior to use;
- 9.11 Submit a written request for the development of brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this Agreement prior to development.
- 9.12 A complete and accurate Child Fatality Review Form for each death reviewed by the Local Team. Data forms must be submitted by the fifteenth (15th) day of each month, following the month of the fatality review;
- 9.13 All reviews of child fatalities occurring during the prior calendar year these reviews must be completed and data forms submitted by the 30th of June; and
- 9.14 Local Fatality Team Quarterly Reports on or before the thirtieth (30<sup>th</sup>) day of the month following the quarter. Due dates are as follows: October 30th, January 30th, April 30th, and July 30th. Quarterly reports must contain the Local Teams' membership lists, activities, number of cases reviewed, and obstacles to completion of reviews.

**10. Notices, Correspondence, and Reports**

- 10.1 Notices, correspondence, reports and invoices/CERs from the County contractor to ADHS shall be sent to:

**For Overall Fixed Price IGA:**

Healthy People Healthy Communities (HPHC) IGA Program Manager  
 Bureau of Chronic Disease and Health Promotions  
 Arizona Department of Health Services  
 150 N. 18th Avenue, Suite 310  
 Phoenix, AZ 85007  
 Office: 602-542-8953| Email: Desiree.Fields@azdhs.gov

**For Child Fatality Review:**

Child Fatality Review Program Manager  
 Bureau of Women's and Children's Health  
 150 N 18<sup>th</sup> Avenue, Suite 320  
 Phoenix, AZ 85007  
 Office: (602) 364-4683| Jessica.Perfette@azdhs.gov  
 Facsimile: (602) 364-3194

- 10.2 Notices, correspondence, and reports (and payments if sent to same address) from ADHS to the contractor shall be sent to:

**Greenlee County**

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK</b>
IGA2020-019	

Attn: Lydia Starr  
PO Box 936  
Clifton, AZ 85533  
Phone: 928-865-2601  
Office: [LStarr@Greenlee.az.gov](mailto:LStarr@Greenlee.az.gov)

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT PRICE SHEET</b>
IGA2020-019	

**GREENLEE – IGA2020-019  
JULY 1, 2020 - JUNE 30, 2021**

**ACTION PLAN**

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Action Plan – HAPI – includes Tobacco Prop 200 = \$3,348.00; Chronic Disease Prop 303 = \$1.95 ; WIC Lottery = \$7,700.00; Teen Pregnancy = \$13,854.00	EA	1	\$24,903.95	\$24,903.95

**TOBACCO**

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
See SOW for Specific Service Strategies (i.e. Prevention, Cessation, Secondhand Smoke, Enforcement)	QTR	4	\$15,903.00	\$63,612.00

**HEALTH IN ARIZONA POLICY INITIATIVE**

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
See SOW for Specific Service Strategies (i.e. Alzheimer's, Chronic Pulmonary Disease, Hypertension, Self-Management, Procurement, Healthy Community Design, School Health, Worksite Wellness, and Community-Clinical Linkages) (Funding Per Quarter includes: Chronic Disease Prop 303 = \$324.61; WIC Lottery = \$8,075.00;	QTR	4	\$8,399.61	\$33,598.45

<b>CONTRACT NUMBER</b>	<b>INTERGOVERNMENTAL AGREEMENT PRICE SHEET</b>
IGA2020-019	

**PUBLIC HEALTH IMPROVEMENT**

<b>ITEM/SERVICE DESCRIPTION</b>	<b>UNIT OF MEASURE</b>	<b>NUMBER OF UNITS</b>	<b>UNIT RATE</b>	<b>TOTAL</b>
See SOW for Specific Service Strategies (i.e. Fees for ACCREDITATION, Quality Improvement Projects, Workforce Development Implementation, Performance Management Documentation, Progress Toward County Health Improvement Plan)	QTR	4	\$11,424.48	\$45,697.91

**TEEN PREGNANCY PREVENTION**

<b>ITEM/SERVICE DESCRIPTION</b>	<b>UNIT OF MEASURE</b>	<b>NUMBER OF UNITS</b>	<b>UNIT RATE</b>	<b>TOTAL</b>
See SOW for Specific Service Strategies	QTR	4	\$13,854.00	\$55,416.00

**TOTAL**

<b>ITEM/SERVICE DESCRIPTION</b>				<b>TOTAL</b>
<b>GRAND TOTAL</b>				<b>\$223,228.31</b>

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b>
IGA2020-019	<b>EXHIBIT A</b> <b>EVIDENCE-BASED STRATEGIES FOR TOBACCO</b>

### **Evidence-Based Strategies for Tobacco**

The Office of Tobacco Prevention and Cessation (“Office of Tobacco”) within the Bureau of Chronic Disease and Health Promotions (“BCDHP”) at Arizona Department of Health Services (ADHS) has historically supported evidence-based programs and system level changes that assist smokers in disparate or high-risk populations with tobacco prevention and cessation services. In Arizona, there are populations that are disproportionately impacted by tobacco use. Currently, priority populations identified by the Office of Tobacco are: 1) youth, 2) the justice-involved, and 3) those enrolled in the Arizona Healthcare Cost Containment System (AHCCCS).

County health department partners are required to identify **three (3)** populations that are disproportionately impacted by tobacco use in their communities, which may include the three populations identified above or with other populations which may be identified based on county-level data. Counties will provide the selected population groups with targeted evidence-based programs and activities for two components: 1) Tobacco Prevention and 2) Tobacco Cessation. In addition, counties will participate in three ADHS-led work groups that will explore innovative approaches to tobacco programming that address 1) Youth; 2) Secondhand Smoke (SHS); and 3) Emerging Issues. Counties will also engage in in-person and virtual meetings as identified by ADHS.

The strategies within the Healthy People Healthy Communities (HPHC) Intergovernmental Agreement (IGA) are population-based approaches that will require collaboration and support from key community partners, as well as promote health system level changes within healthcare systems and employers. These tobacco prevention and cessation strategies align with the U.S. Surgeon General’s Report on Smoking Cessation 2020, the Centers for Disease Control (CDC) National Comprehensive Tobacco Control Program (NTCP), and Arizona Health Improvement Plan (AzHIP) 2021-2025.

The Tobacco component of the HPHC IGA is funded by Proposition 200, which states that tobacco tax dollars under the Health Education Account (HEA) requires monies be spent on “programs for the prevention and reduction of tobacco use.” Arizona Revised Statute (A.R.S. § 36-772) authorizes four types of expenditures by the HEA: contracts with county health departments and other local partners, administrative expenses, advertising, and evaluation of programs. Spending these monies for lobbying for political campaigns is expressly prohibited.

The County Contractor must select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

#### **1. Strategic Area: Tobacco**

- 1.1 Reduce tobacco-related disparities among target populations. Counties will select populations based on local available data, including tobacco prevalence rates (BRFSS, AYS, YRBSS), CHIP, and CHA data, to inform programming;
  - 1.1.1 Prevent the initiation of tobacco use (including emerging products and e-cigarettes) among youth and young adults (required),
    - 1.1.1.1 Maintain current peer-to-peer youth programming to empower youth leadership and engagement;
    - 1.1.1.2 Support the ADHS-selected contractor with recruiting youth participants for statewide Enforcement efforts; and
    - 1.1.1.3 Facilitate and conduct in their county the AGO Arizona Retailer Tobacco Training Program with retailers and clerks that have been cited for selling tobacco to underage youth
    - 1.1.1.4 Collaborate with schools in their counties by:

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>EXHIBIT A</b> <b>EVIDENCE-BASED STRATEGIES FOR TOBACCO</b>
IGA2020-019	

- 1.1.1.4.1.1 Offering the American Lung Association's INDEPTH: An Alternative to Teen Nicotine Suspension or Citation, and
  - 1.1.1.4.1.2 Establishing a Task Force with school districts, school administrators, or superintendents to identify current needs in youth prevention. Task Force efforts must include the development of a work plan, evaluation plan, and identified evidence-based strategies.
- 1.2 Implement evidence-based, culturally appropriate community interventions to promote quitting among adults and youth.**
- 1.2.1 Counties will identify and eliminate tobacco-related disparities among *two* additional population groups:
    - 1.2.1.1 Individuals involved or at-risk for involvement with the criminal justice system, including jails, prisons, probation, parole, or specialty court;
    - 1.2.1.2 People of low socioeconomic status;
    - 1.2.1.3 Individuals with behavioral health conditions (including mental health conditions and substance use disorders); and/or
    - 1.2.1.4 Other priority population not listed and pre-approved by ADHS. Counties will submit a proposal to ADHS that will include surveillance and evaluation data to justify the population selection,
  - 1.2.2 Engage communities, partners, and community-based organizations to strengthen capacity. Counties will identify and select community partners that may include:**
    - 1.2.2.1 Employers; and
    - 1.2.2.2 Healthcare systems, including:
      - 1.2.2.2.1 Federally Qualified Community Health Centers (FQHCs) or FQHC Look-Alikes;
      - 1.2.2.2.2 Hospitals;
      - 1.2.2.2.3 Community clinics;
      - 1.2.2.2.4 Private practices;
      - 1.2.2.2.5 Behavioral Health Clinics; and/or
      - 1.2.2.2.6 Substance Abuse Centers
  - 1.3 Participate in at least one ADHS-led Tobacco Work Group that addresses one of the following priority issues:**
    - 1.3.1 Youth,
    - 1.3.2 Secondhand Smoke, and

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>EXHIBIT A</b> <b>EVIDENCE-BASED STRATEGIES FOR TOBACCO</b>
<b>IGA2020-019</b>	

- 1.3.3 Emerging Issues;
- 1.4 **Participate in required ADHS Office of Tobacco update conference calls, virtual meetings, and in-person meetings, including (but not limited to):**
  - 1.4.1 1:1 Calls,
  - 1.4.2 Group monthly conference calls,
  - 1.4.3 Annual HPHC IGA Summit, and
  - 1.4.4 In-person semi-annual statewide partner meetings, to occur:
    - 1.4.4.1 Spring (March/April); and
    - 1.4.4.2 Fall (September/October);
- 1.5 **Obtain ADHS approval on all county-level tobacco marketing or communications initiatives.**
  - 1.5.1 All marketing materials (the use of the ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) which have been developed, written, published, or recorded by the Grantee and paid for with funds from this grant award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements.



Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>EXHIBIT B</b> <b>EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE</b>
<b>IGA2020-019</b>	

**EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE (HAPI)**

In January 2012, ADHS began the process of establishing contracts with local health departments to address health policy. In April 2012, ADHS established contracts with 13 of the 15 local health departments (Cochise, Coconino, Gila, Graham, Greenlee, La Paz, Maricopa, Mohave, Navajo, Pinal, Pima, Yavapai and Yuma). HAPI originally utilized funding from three separate sources: Proposition 303 Tobacco Tax; Women’s, Infants and Children’s (WIC) Health Lottery Revenue, and HRSA Title V Maternal & Child Health Block Grant. The overall goal of the Intergovernmental Agreement (IGA) was established to increase local capacity to implement preventative health policy, system and environmental (PSE) changes/ public health approaches through defined strategic areas.

The five (5) year IGA action plan(s) and activity/activities developed by the local health department will address the following funding priorities:

- 1) The four (4) leading chronic disease deaths, as reported by the Centers for Disease Control and Prevention (CDC) per ARS 36-770 (Proposition 303 Tobacco Tax), and
- 2) WIC participants and their families per WIC Health Lottery Revenue.

The County Contractor must select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

**2. Strategic Area: Health in Arizona Policy Initiative (HAPI)**

**2.1 Social Determinants of Health (SDOH) / Health in All Policies (HiAP)**

- 2.1.1 Assess and identify gaps in addressing public health and social determinants of health (SDOH), with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and / or health risks, and
- 2.1.2 Develop and implement an action plan that includes policy, systems or environmental (PSE) / public health, and / or Health in All Policies (HiAP) approaches to address the gaps in addressing public health and social determinants of health (SDOH), with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks;

**2.2 Community Engagement**

- 2.2.1 Increase community engagement of partners, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks,
- 2.2.2 Develop, create and/or participate in coalitions, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and /or health risks,
- 2.2.3 Develop and implement a coalition action plan, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks, and
- 2.2.4 Develop coalition capacity to support advocacy, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

**2.3 Systems Change**

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>EXHIBIT B</b> <b>EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE</b>
IGA2020-019	

2.3.1 Assess and identify gaps in addressing “Little p” system changes, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks, and

2.3.2 Develop and implement an action plan that addresses the gaps in addressing “Little p” systems changes, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks;

**2.4 Emerging Issues**

2.4.1 Assess and identify emerging issues with community partners that align with local, state or national level emerging issues, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks, and

2.4.2 Develop and implement action/ breakthrough plans to address emerging issues, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks;

**2.5 Workforce Capacity Building/Professional Development**

2.5.1 Increase knowledge of staff and community partners through professional development and workforce capacity building, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks; and

**2.6 Evidence Based / Evidence Informed / Promising Practices or Public Health Approaches**

2.6.1 Implement Evidence Based / Evidence Informed / Promising Practices or Public Health Approaches, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and /or health risks.

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>EXHIBIT C</b> <b>EVIDENCE-BASED STRATEGIES FOR PUBLIC HEALTH IMPROVEMENT</b>
IGA2020-019	

**EVIDENCE-BASED STRATEGIES FOR Public Health Improvement**

The purpose of the Public Health Improvement funding is to ensure a strong, inclusive, and connected state and local government public health system in Arizona. By supporting county health departments and their directors in the practice of public health, they can effectively perform essential public health services and meet Public Health Accreditation Board (PHAB) and their performance standards. The county health departments may use several strategies to support local initiatives to achieve healthy communities. As health departments often may not have identified funds and resources to build and strengthen their organizations, the Public Health Improvement funds allow for that flexibility within the established strategies. The funds may be used for activities to improve health department efficiency and effectiveness, increase performance management capacity, and enhance public health readiness activities in the face of emerging issues.

The County Contractor must one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

**3. Strategic Area: Public Health Improvement**

**3.1 Seeking PHAB Accreditation or Reaccreditation**

- 3.1.1 Implement activities, training, and tools for the Local Health Department (LHD) to apply for PHAB accreditation, and
- 3.1.2 Implement activities, training, and tools for the Local Health Department (LHD) to achieve PHAB reaccreditation sustainability;

**3.2 Evaluate and Continuously Improve Processes, Programs, Quality Improvement, and Interventions Performance Management**

- 3.2.1 Implement tools or training to develop or maintain a performance management system supported by leadership and management to monitor achievement of organizational objectives,
- 3.2.2 Implement activities, tools, or training to develop or maintain a culture of quality improvement integrated into organizational practice, processes, and interventions, and
- 3.2.3 Conduct training or capacity building with local stakeholders to support the department's and county's implementation of a quality improvement plan or quality improvement activities;

**3.3 Maintain a Competent Workforce**

- 3.3.1 Implement activities and training to build multidisciplinary skills needed for the health department to achieve its mission, goals, and objectives,
- 3.3.2 Implement activities to build and support a health department with a supportive work environment, employee recognition, employee wellness efforts, and professional development, and
- 3.3.3 Conduct activities to support the larger public health workforce of the community;

**3.4 Conduct and Disseminate Assessments Focused on Population Health Status and Public Health Issues Facing the Community**

- 3.4.2 Conduct collaborative activities with the community to develop, enhance, and disseminate the

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>EXHIBIT C</b> <b>EVIDENCE-BASED STRATEGIES FOR PUBLIC HEALTH IMPROVEMENT</b>
IGA2020-019	

community health assessment;

**3.5 Develop Policies and Plans**

- 3.5.2 Conduct or participate in collaborative activities with the community to develop and implement the community health improvement plan,
- 3.5.3 Conduct activities to track and implement goals set in the county health improvement plan,
- 3.5.4 Complete activities to develop, implement, and maintain a strategic plan, and
- 3.5.5 Complete activities to develop, implement, and maintain an all hazards emergency operations plan;

**3.6 Other Activities**

**Health Equity**

- 3.6.1 Develop and implement strategies that address health inequity and cultural competence,

**Administrative and Management Capacity**

- 3.6.2 Develop and maintain internal health department policies and procedures for operations, human resources, information management, financial management, and management of ethical issues, and

**Emerging Issues**

- 3.6.3 Conduct activities to address an emerging health issue aligned with state and nationally identified emerging health issues (percentage of funds to be approved by ADHS).

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b>
IGA2020-019	<b>EXHIBIT D</b> <b>EVIDENCE-BASED STRATEGIES FOR TEEN PREGNANCY PREVENTION</b>

**EVIDENCE-BASED STRATEGIES FOR Teen Pregnancy Prevention**

The Teen Pregnancy Program offers strategic approaches to improve the health and social well-being of youth through the reduction of teen pregnancies and sexually transmitted diseases, and the awareness of healthy relationships and life skills, including financial literacy and educational and career success. The program provides youth with knowledge and skills that can be applied throughout their lives. Program models are evidence-based, age appropriate, medically accurate, and culturally relevant and incorporate a positive youth development approach.

The teen pregnancy prevention programs also offer a Parent/Youth Communication Education component which can give parents the tools to actively engage in meaningful communication with their teens on a variety of topics including sexual health issues. Parents, grandparents and guardians of a teen are welcome and encouraged to participate in these educational sessions.

Proposition 203, The Healthy Arizona Initiative, was passed by Arizona voters in November 1995, authorizing the use of lottery funds when available to be utilized for teen pregnancy prevention programs. The funds from the lottery became available in July 2005. The Arizona Department of Health Services (ADHS), Bureau of Women's and Children's Health (BWCH), Teen Pregnancy Prevention Program, is charged with the implementation of these funds.

The County Contractor must one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

**4. Strategic Area: Teen Pregnancy Prevention**

- 4.1 Implement with fidelity, abstinence plus evidence-based program models, through curriculum delivery to youth ages eleven to nineteen (11-19) and implement core curricula that are on the ADHS TPP approved curriculum list incorporating a positive youth development approach.
  - 4.1.1 Program models shall be evidence-based, culturally relevant, medically accurate, and age appropriate. Programs for youth shall be inclusive of at least three (3) of four (4) Adulthood Preparation Subjects -Healthy Relationships, Healthy Life Skills, Adolescent Development, Educational/Career Success, and/or Financial Literacy. Optionally, to parents/caregivers of youth eleven to nineteen (11-19) years of age,
  - 4.1.2 Program management, services, requirements, deliverables, etc. shall be in accordance with the TPP Policy and Procedures Manual, and
  - 4.1.3 Program tasks include but are not limited to:
    - 4.1.3.1 Delivery of curriculum in a variety of settings – in school, after school, community-based, juvenile detention/probation, foster care group homes, etc.;
    - 4.1.3.2 Educating youth on both abstinence and contraception for the prevention of teen pregnancy and sexually transmitted diseases/infections;
    - 4.1.3.3 Obtaining active parental consent forms for youth participation in programming and evaluation;
    - 4.1.3.4 Maintaining up-to-date attendance records;
    - 4.1.3.5 Administering pre and post surveys to youth, and submitting completed surveys to

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b>
<b>IGA2020-019</b>	<b>EXHIBIT D</b> <b>EVIDENCE-BASED STRATEGIES FOR TEEN PREGNANCY PREVENTION</b>

ADHS;

- 4.1.3.6 Ensuring the number of youths proposed is served and that eighty percent (80%) of youth participating in the curriculum complete at least seventy-five (75%) of curriculum dosage;
- 4.1.3.7 Completion of fidelity monitoring logs following each session delivered;
- 4.1.3.8 Submitting monthly unduplicated counts of youth served;
- 4.1.3.9 Submitting annual Forms A-D of reporting total unduplicated count of youth served, program hours received, and type of programs received;
- 4.1.3.10 Attending meetings and/or calls, i.e., semi-annual contractor meetings, mid-year budget review and youth served calls, Wyman Teen Outreach Program® review calls (if applicable), summer professional development, etc.; and/or
- 4.1.3.11 Navigating the TPP SharePoint portal for entry of reporting data, program announcements, discussion boards, and obtaining program forms.

Contract Number	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b>
<b>IGA2020-019</b>	<b>EXHIBIT E</b> <b>EVIDENCE-BASED STRATEGIES FOR CHILD FATALITY REVIEW</b>

**EVIDENCE-BASED STRATEGIES FOR Child Fatality Review**

The mission of the Child Fatality Review is to reduce preventable child fatalities in Arizona through a systematic, multi-disciplinary, multi-agency, and multi-modality review process. Prevention strategies, interdisciplinary training, community-based education, and data-driven recommendations are derived from this report to aid legislation and public policy.

Local Child Fatality Review Teams review the circumstances surrounding the deaths of children, birth through seventeen years of age, occurring within the State of Arizona.

The County Contractor must one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

**5. Strategic Area: Child Fatality Review Program**

- 5.1 Conduct multi-disciplinary reviews, in accordance with A.R.S. § 36-342, 36-3501-4, of all child deaths (ages 0-17 years old) of residents of the listed county, and of deaths occurring within the listed county who were not residents of Arizona.
- 5.2 Comply with policies and procedures established by the ADHS CFRP and approved by the State Child Fatality Review Team. Program task include, but are not limited to:
  - 5.2.1 Establish and maintain a team consisting of the following membership in accordance with ARS 36-3502;
  - 5.2.2 Provide orientation to all members and consultants which include topics that are outlined in Exhibit X of the contract;
  - 5.2.3 Establish procedures for access records related to the circumstances surrounding child fatalities as outlined in Exhibit X of the contract;
  - 5.2.4 Establish procedures to track fatalities requiring review by the Local Team and completion of reviews;
  - 5.2.5 Prepare Quarterly reports to ADHS Child Fatality Review Program of activities, cases reviewed, and obstacles to completion of reviews;
  - 5.2.6 Convene team meetings, at a frequency sufficient to review all fatalities with the identified scope of work;
  - 5.2.7 Complete the standard data form, approved by the State Child Fatality Team, on each review. The Chairperson of the Local Team must review data forms for accuracy, completeness and legibility and must sign the review form prior to submittal to ADHS Child Fatality Review Program;
  - 5.2.8 Keep a written log of cases received for review and date of review;
  - 5.2.9 Participate in Local Team Coordinators meetings at a minimum of once each calendar year; and/or
  - 5.2.10 Implement all other requirements outlined in Exhibit X of the contract

Requests for supporting documentation are expected to be on a semi-annual basis, but dependent on the county's ability to provide sufficient documentation. Counties are expected to keep supporting documentation on hand for all quarters and to provide to ADHS upon request.

**Required Documentation:** For each program of the IGA, provide documentation of evidence of work performed. **Approved examples** are below by program:

## 1. Tobacco

### 1.1 Tobacco Cessation

1.1.1 Quarterly data on the number of ASHLine referrals from partners within their communities

### 1.2 Tobacco Prevention

1.2.1 Meeting sign-in sheets from STAND coalition activities or community events: including the number of community members reached,

1.2.2 Evaluation results from parent, teacher, provider, and/or youth education events, and

1.2.3 Data or outcome measurements from programs implemented at the local level (i.e. ASPIRE - number of youths completing training and any evaluation related data).

### 1.3 Emerging Issues

1.3.1 Evaluation results from vape special projects (i.e. Task Force, key informant interviews, focus groups documentation).

## 2. Health in Arizona Policy Initiative (HAPI)

2.1 The sign-in sheet for the trainings or wellness activities that occurred;

2.2 Event flyers; meeting/training agendas and/or sign-in sheets;

2.3 Invoices/Payments for paying the HAWP Trainer for HAWP 101;

2.4 Certificate of completion or sign in sheet (or agenda, if a sign in sheet is not available) for CLAS Standards training - <https://thinkculturalhealth.hhs.gov/clas>;

2.5 Become a member of CoverAZ Coalition - deliverable documentation could include sign-in sheet or other proof of membership;

2.6 Final Reports (i.e. focus group results);

2.7 Photographs (i.e. proof of water station installation);

2.8 Pre and post survey results for participants of Self-Management Programs;

2.9 Attendance/participation sheet for chronic disease self-management programs;



- 2.10 Materials/strategy plan used for public awareness campaign;
- 2.11 Reporting of process or intermediate performance measures related to the activity within the strategic area(s);
- 2.12 Staff training certificates;
- 2.13 Partner list or partner meeting agendas;
- 2.14 Completed Assessments; and
- 2.15 Developed Action Plans for implementation.

### **3. Public Health Improvement**

- 3.1 Quality Improvement or Performance Management Training
  - 3.1.1 Sign-in sheets and training materials (slide deck, resources),
- 3.2 Quality Improvement Project Completion
  - 3.2.1 Storyboard of project work,
- 3.3 Strategic Planning Development
  - 3.3.1 Documentation of in-person sessions resources/slides used and sign-in sheets, the outcome of planning (action plan), and
- 3.4 Establishment of Performance Management system
  - 3.4.1 Artifacts of system integration (tracking of visual management, metric review)

### **4. Teen Pregnancy Prevention**

- 4.1 Participation in training and conferences: Certificates of Completion;
- 4.2 Parent nights/health fairs: Flier signed by authorized representative of event; and
- 4.3 Instead of submitting attendance records as proof of services performed, counties will submit the TPP Verification of Curriculum Delivery Form (see below). The Teen Pregnancy Prevention Program Manager will access the delivery of curriculum document to verify the classes provided are reflective of the narrative in the quarterly reports.

**INTERGOVERNMENTAL AGREEMENT (IGA)  
EXHIBIT F  
Supporting Documentation**

**Teen Pregnancy Prevention Program  
Verification of Curriculum Delivery**

I, \_\_\_\_\_ verify that Health Educators have conducted  
*(County Teen Pregnancy Prevention Program Manager)*  
delivery of Teen Pregnancy Prevention curriculum delivery during \_\_\_\_\_ in the  
*(Month)*  
following schools/organizations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Required deliverables such as fidelity monitoring reports and Wyman Teen Outreach Program attendance & CSL hours, if applicable, have also been submitted; attendance records and ADHS TPP active parental consent forms have been collected, recorded, and are on file.

\_\_\_\_\_ *(Program Manager Signature)* \_\_\_\_\_ *(County)*

**5. Child Fatality Review**

5.1 A sign in sheet and agenda for all review meetings

## Boycott of Israel Disclosure

Please note that if any of the following apply to this Solicitation, Contract, or Contractor, then the Offeror shall select the "Exempt Solicitation, Contract, or Contractor" option below:

- The Solicitation or Contract has an estimated value of less than \$100,000;
- Contractor is a sole proprietorship;
- Contractor has fewer than ten (10) employees; OR
- Contractor is a non-profit organization.

Pursuant to A.R.S. §35-393.01, public entities are prohibited from entering into contracts "unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of goods or services from Israel."

**Under A.R.S. §35-393:**

1. "Boycott" means engaging in a refusal to deal, terminating business activities or performing other actions that are intended to limit commercial relations with entities doing business in Israel or in territories controlled by Israel, if those actions are taken either:
  - (a) Based in part on the fact that the entity does business in Israel or in territories controlled by Israel.
  - (b) In a manner that discriminates on the basis of nationality, national origin or religion and that is not based on a valid business reason.
2. "Company" means an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company or other entity or business association, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate, that engages in for-profit activity and that has ten or more full-time employees.
5. "Public entity" means this State, a political subdivision of this State or an agency, board, commission or department of this State or a political subdivision of this State.

The certification below does not include boycotts prohibited by 50 United States Code Section 4842 or a regulation issued pursuant to that section. See A.R.S. §35-393.03.

**In compliance with A.R.S. §§35-393 et seq., all offerors must select one of the following:**

- The Company submitting this Offer does not participate in, and agrees not to participate in during the term of the contract, a boycott of Israel in accordance with A.R.S. §§35-393 et seq. I understand that my entire response will become public record in accordance with A.A.C. R2-7-C317.
- The Company submitting this Offer does participate in a boycott of Israel as described in A.R.S. §§35-393 et seq.
- Exempt Solicitation, Contract, or Contractor.


**Indicate which of the following statements applies to this Contract:**

- Solicitation or Contract has an estimated value of less than \$100,000;

<b>IGA2020-019</b>	<b>INTERGOVERNMENTAL AGREEMENT (IGA) ATTACHMENT A Boycott of Israel</b>
--------------------	---

- Contractor is a sole proprietorship;
- Contractor has fewer than ten (10) employees; and/or
- Contractor is a non-profit organization.

<u>Greenlee County Health Department</u>	<u>Company Name</u>
<u>P.O. Box 936</u>	<u>Address</u>
<u>Clifton</u>	<u>Arizona</u>
<u>City</u>	<u>State</u>
	<u>85533</u>
	<u>Zip</u>

	
<u>Signature of Person Authorized to Sign</u>	
<u>Steve Rutherford</u>	
<u>Printed Name</u>	
<u>Director of Health</u>	
<u>Title</u>	

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: September 15, 2020  
DEPARTMENT: BOS

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

1. **Insert brief description of proposal and requested Board action:**  
Discussion/Action – Review of Greenlee County Mask Wearing Regulation

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

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

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

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

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

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

Original backup documentation must accompany this form!

## **Bianca Figueroa**

---

**From:** Derek Rapier  
**Sent:** Thursday, September 3, 2020 2:53 PM  
**To:** Bianca Figueroa  
**Subject:** Fw: Continuing mask order

Bianca,

We're going to get additional letters from other Doctors and staff at GHR. Please put this email in a file to collect this and subsequent letters to add to the Board packet prior to the Sept. 15, meeting.

Thank you,

Derek

---

**From:** Fred Fox <fredfox4949@gmail.com>  
**Sent:** Wednesday, September 2, 2020 7:41 AM  
**To:** Derek Rapier <drapier@greenlee.az.gov>  
**Subject:** Continuing mask order

[EXTERNAL]

Good morning Derek,

I support continuing the Greenlee County mask use order, which I believe is an important component of protecting the residents of Greenlee County. Beginning in early March senior representatives of Gila Health Resources, Freeport MacMoRan Copper and Gold, and Greenlee County Health Department began meeting regularly in a collaborative effort to protect the health of residents and employees during the COVID pandemic. Early recommendation of mask use, mask production and distribution by community volunteers, implementation of best practice infection control procedures at GHR, required mask use by FMI employees, acquisition and evaluation of COVID testing systems, consultation to area school districts, and vigorous identification of COVID infected individuals with quarantine of their contacts have all contributed to a reduced local impact from the pandemic (arguably the best in the state). As with any effective public health effort to prevent illness and protect health, positive results can be incorrectly interpreted as indicating that the danger was overstated and the efforts were unneeded. This is not the case here. There has been a huge increase in COVID cases in the rest of Arizona with the 3rd highest absolute number and highest per capita rate of children infected. Greenlee has dodged that bullet...so far.

The pandemic is not over and as our children return to school the possibility of resurgence of COVID as has occurred in other parts of the country exists. At least until the impact of reopening schools becomes apparent, I urge the Board of Supervisors to continue the mask order. It reinforces the use of masks, sets a valuable example, and will reduce the impact of new infections.

Below, as additional reference, I am including a Letter to the Editor, which I have submitted to the Eastern Arizona Courier and Copper Era and the Gila Herald for possible publication.

Respectfully,

Fred  
Fred Fox M.D.

Editor,

The COVID-19 pandemic has drastically affected life around the world while the U.S. has experienced one fourth of the known cases. Until an effective vaccine is widely available, common sense measures such as washing of hands, avoiding groups, maintaining social distance of six feet, and wearing masks while in public are the primary means of restricting additional spread of COVID. Resistance to mask use exists, including some based on ideological and political grounds. Yet masks have a long history of being effective at preventing illness and recent work has been confirmatory. During the 1918 influenza pandemic masks were almost the only means of controlling the outbreak. For decades masks have been utilized in medical settings to protect caregivers from contagious infections such as tuberculosis, and to prevent infections in open wounds of surgical patients potentially transmitted by operating room staff. Today masks can provide this same protection to the general public in regards to contracting COVID. Airborne particles containing infectious COVID causing virus are reduced when trapped by the **outside** of masks providing a measure of protection to the wearer. Likewise, droplets emitted while breathing and speaking are collected on the **inside** of a mask worn by an infected person. Much of the spread of COVID-19 occurs in the two to three days before an infected person becomes ill as well as from people who never show symptoms. These apparently “well” people are infecting others when not wearing masks. A recent Duke University report notes even well-made cloth masks markedly reduce virus released when a person speaks, while bandanas and fleece neck gaiters were much less effective.

I’ve witnessed ineffectual or harmful use of face masks in our community. Small, poorly constructed masks do little to protect the wearer or the community, while masks worn under the nose allow infectious viral particles to be either inhaled or exhaled without capture by the mask material. (Would you want your surgeon wearing her mask like this while performing your surgery?) And lastly, I have seen many individuals resting masked chins against bare hands, and adjusting or otherwise playing with their masks. Remember, the outside of the mask is possibly contaminated with the virus – don’t touch it.

COVID infections in Arizona and our communities increased over the summer and now may be decreasing in frequency likely due to strong local efforts to identify and quarantine persons exposed to known COVID individuals. In addition, mask use was adopted early in Eastern Arizona and has also likely contributed significantly to reducing the spread of illness. Continuing to use masks will lessen further infections as schools reopen.

Regular use of a well-constructed, multi-layered cloth mask of adequate size to cover the nose and chin, with avoidance of touching the mask exterior, and with regular hand washing can reduce the continued transmission of COVID-19. You not only protect yourself, but your friends, family and the community when you do so. Wear a mask. Stay safe and well.

Fred Fox M.D.  
Silver City, NM and Clifton, AZ



Freeport-McMoRan Inc.  
Office of the Medical Director  
333 North Central Avenue  
Phoenix, AZ 85004

Richard A. Vinroot, Jr. MD MPH  
Vice President – Medical Director  
Telephone: 602-366-8122  
Email: Rvinroot@fmi.com

September 3, 2020

To whom it may concern:

I am writing this letter to you as Vice president and Global Medical Director Freeport-McMoRan. As a practicing physician and as an individual who has a background in public health, I am very aware of the positive impact that masks have had on the mitigation of coronavirus and other communicable diseases within our communities here in Arizona. Freeport-McMoRan has a mask policy which we expect our employees to adhere to, and as an organization, will continue to keep in place during the coming weeks and possibly months. We will not be resending our policy in lieu of the Arizona governor's reopening policies, as well as any changes with regards to mask mandates in communities in which we operate. I feel strongly that now is not the time to let down our guard and to change any mitigation efforts that are in place, which have been so infective at protecting our employees, their families, the community, and our business.

It is my hope that you will continue to encourage and implement a mask policy in your community over the next few weeks to months in order to continue to contribute to protecting the community. With the recent opening of schools and the resending of lockdown orders by the governor, I feel that there may be an uptick in infections, and I am concerned that any change in mitigation efforts might increase risks to our employees, their families, and our community. Cessation of social distancing and mask wearing policies, in conjunction with the reopening of businesses and schools may lead to issues which could ultimately lead to another lockdown.

It is much easier to hold tight with regards to mitigation efforts than to rescind and send a message to the community that the risks have disappeared. It will even be more difficult if the situation worsens and your governing body is forced to reinstate those directives at a later date. I am hoping that my concerns and advice will make you all consider this thinking and to continue your excellent and effective efforts to protect your community.

I'm always available to discuss any concerns and to assist in any way.

Best Regards,

A handwritten signature in black ink, appearing to read 'R. Vinroot', with a long horizontal line extending to the left.

Richard A. Vinroot MD MPH  
Vice President-Medical Director  
Arizona Medical License: 58181  
Freeport-McMoRan





# Gila Health

## RESOURCES

September 2, 2020

Dear Greenlee County Board of Supervisors members:

The medical staff at Gila Health Resources would like to strongly express our support for a continuation of the current order requiring the use of masks in public.

On January 31, 2020, the Secretary of Health and Human Services declared a public health emergency under section 319 of the Public Health Service Act (42 U.S.C. 247d) in response to the COVID-19 pandemic. On July 23 it was extended for at least another 90-days and is expected to be extended again until a vaccine can be made widely available to the public. The CDC, physicians and public health experts throughout the US whose job it is to research and make recommendations to help protect the public from widespread infection, almost unanimously agree that mask wearing is a highly effective measure to significantly slow the spread of COVID-19, and prevent unnecessary hospitalizations, severe illness and death. They continue to recommend that government entities and private businesses adopt and extend mask use mandates, in spite of their sporadic unpopularity within some segments of the population. Government mandates, while unpopular with some, are sometimes necessary as a tool to protect the health and welfare of the public, and in this case, are necessary, in the face of a pandemic that has already taken the lives of more than 185,000 Americans in just seven short months – the largest death toll from a pandemic in this country in over 100 years. Many states, counties and municipalities throughout the US have mandated the use of masks, and most people, wanting to do their part in helping to protect their families, friends, co-workers, and themselves, have complied, in spite of the fact that these mandates are not widely enforced.

Based on research, epidemiologic evidence, and thousands of experiments conducted throughout the US and the world, the effectiveness of mask use mandates has been clearly demonstrated. Here is what we now know:

- COVID-19 is spread primarily through inhaling respiratory droplets infected with COVID-19.
- It's nearly impossible to tell if you are in the presence of someone who is infected, or if an infected person just left the area or the room you just walked in to.
- Even the simple act of saying a few words can generate 20-500 micrometers of droplets.
- Most masks, worn properly, have been proven to effectively block emissions of respiratory droplets.
- Although masks mainly protect others, they also provide some protection to the mask wearer.

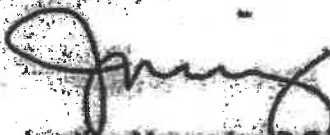
- While social distancing is still recommended, mask use tends to be even more practical than social distancing, since it is often difficult to control who walks into the area immediately around you.
- Masks are so effective, if worn widely, they can help avoid the necessity to invoke widespread shutdowns.
- Research shows if 80% of the population wore masks it would do more to reduce COVID-19 spread than a strict lockdown.
- A recently published study which compared COVID-19 growth rate, pre and post mask use in 15 states, found mask wearing led to significant slowdowns in virus transmission.
- Studies across 98 countries found those with governments favoring mask public use have lower COVID-19 death rates.

In short, masks work, and adopting the mask use order was the right thing to do. We strongly encourage the Board of Supervisors to extend the current public mask use order until a vaccine can be made widely available.

Respectfully,



Rick Miller, CEO



Jonathan Manwaring, D.O., Chief Medical Officer



Naomi Clancy, M.D., Associate Medical Director - Family Medicine



Jason Christensen, D.O., Associate Medical Director - Urgent Care and Emergency Medical Services



Amanda Gray, PA-C, Chief Quality Officer

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



MEETING DATE: 09/15/2020  
DEPARTMENT: Sheriffs Office

REQUESTED BY: Tyler Attaway  
TELEPHONE #: 928-865-4159

**1. Insert brief description of proposal and requested Board action:**  
Requesting to purchase 10 new office chairs to replace old/broken chairs used by staff.

**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 101 019 6216 \$ 2,008.99 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!

Office  
DEPOT

## Office Star™ Work Smart™ Mesh/Bonded Leather Mid-Back Chair, Black/Silver

Item #622673 Manufacturer #EM35206-EC3

★★★★ 4.3 (13) Write a review

**\$184.99 each**

1

Add To Cart

Add To List



4/4

**Delivery**  
Estimated delivery 7-10 business days  
99+ in Stock

X10

### Description

When you're in a rhythm and can't turn away from your work, having a comfortable office chair can help keep you going. The Office Star Work Smart chair is upholstered in bonded leather for a professional look and offers adjustable features, including the tilt angle, allowing you to sit in your preferred position. Thanks to built-in lumbar support and waterfall seat cushion, your back and legs can feel at ease.

- Thick padding on the seat.
- Lumbar feature.
- Waterfall seat cushion.
- Bonded leather seat with a mesh back.
- Pneumatic height adjustment.
- 2-to-1 synchro tilt with adjustable tilt tension.
- Padded armrests flip out of the way when not needed.
- Rugged base features end caps and oversize dual-wheel carpet casters.
- Assembly required.
- Work smart mid-back chair is finished in black.

### Specifications

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



MEETING DATE: September 15, 2020  
DEPARTMENT: Elections

REQUESTED BY: Bianca Figueroa  
TELEPHONE #: \_\_\_\_\_

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

Consideration of cancellation of the following elections pursuant to Arizona Revised Statutes §16-410:  
 • School Board Elections for: Duncan Unified School District; Eagle Elementary School District; Blue Elementary School District; and Morenci Unified School District  
 • Duncan Joint Technological Education District Election – Gila Institute for Technology (GIFT)  
 • Duncan Valley Rural Fire District Election

**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: 9-15-2020  
DEPARTMENT: Elections

REQUESTED BY: Bianca Figueroa  
TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**  
Consideration of appointment of School Board Members and declaration of vacancies pursuant to Arizona Revised Statutes §16-410:  
• Blue Elementary School District – Barbara Marks; (1) vacant seat  
• Duncan Unified School District – (3) vacant seats  
• Morenci Unified School District – Steve Leyba  
• Eagle Elementary School District – Twig Winkel, Shirley Winkel

**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: September 15, 2020  
DEPARTMENT: Elections

REQUESTED BY: Bianca Figueroa  
TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**  
Consideration of appointment of Gila Institute for Technology (GIFT) Members and declaration of vacancies pursuant to Arizona Revised Statutes §16-410:  
• Duncan GIFT – Kimberly Waters

**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: 9-15-2020  
DEPARTMENT: Elections

REQUESTED BY: Bianca Figueroa  
TELEPHONE #: \_\_\_\_\_

**1. Insert brief description of proposal and requested Board action:**  
Consideration of appointment of Duncan Valley Rural Fire District Members and declaration of vacancies pursuant to Arizona Revised Statutes §16-410:  
• (2) vacant seats

**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: Sept. 15, 2020  
DEPARTMENT: Fleet

REQUESTED BY: Tony Hines  
TELEPHONE #: 687-2001

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

Permission to purchase 1SUV for Emergency Management from Kempton's Chevrolet

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

08/12/2020

08/12/2020

**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	<u>101</u>	\$	<u>41,403.00</u>	Actual	<input checked="" type="checkbox"/>	Not to exceed	<input type="checkbox"/>
Fund	_____	\$	_____	Actual	<input type="checkbox"/>	Not to exceed	<input type="checkbox"/>

If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
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!

**2021 4x4 SUV  
Emergency Management**

<b>Dealer</b>	<b>Vehicle</b>	<b>Price</b>	<b>Tax Rate</b>	<b>Sales Tax</b>	<b>Base Price</b>	<b>Meets Specs</b>
<b>Kempton's</b>	2021 Tahoe 4x4	\$ 38,479.00	7.60%	\$ 2,924.00	\$ 41,403.00	yes
All options and warranties are included in this price.						
<b>O'Reilly</b>	2021 Tahoe 4x4	\$ 41,611.00	8.70%	\$ 3,702.85	\$ 48,578.93	yes
Added an extended warranty for \$2372.00						
Total options = \$893.08						

Recommend awarding the bid to Kempton's Chevrolet

BID SPECIFICATIONS  
 4X4 SUV  
 Bio Terrorism Coordinators Office

Manufacturer: CHEVY TAHOE

Description: TAHOE 4X4

ITEM	MINIMUM REQUIREMENT	BID OPTIONS	COST
Wheelbase	119.0" min.	✓	
Engine	V8 5.3 or better	✓	
Air Conditioning	Front and Rear	✓	
Brakes	4-wheel anti-lock	✓	
Carpet	Factory carpet	✓	
Entry	Remote Keyless (4 Fobs & keys)	✓	
Cooling	Max. Allowable	✓	
Doors	4 doors w/power locks & windows	✓	
Fuel Tank	Max. Capacity	✓	
Air Bags	Factory Standard	✓	
Headlamps	Standard	✓	
Speed Control	Cruise Control	✓	
Mirrors	Standard	✓	
Radio	AM/FM/CD	CD-NA	
Seats - Front	Front bucket, Driver Electric Control/ Center console DELETE	✓	
Seats - Rear	Cloth/Bench Manual fold 60/40 split	✓	
Alternator	Max	✓	
Steering	Power/Tilt	✓	

BID SPECIFICATIONS  
 4X4 SUV  
 Bio Terrorism  
 PAGE 2

Suspension	Heavy Duty	✓	
Tire; Spare	Min. Full Size	✓	
Transmission	Automatic 4 speed O/D	✓	
Bumpers	Heavy Duty Towing Pkg.	✓	
Tire/rim	All terrain/ Aluminum Wheels/TPM system	ALL SEASON	
Glass	Factory Tinted (all around)	✓	
Locking Differential	3.73 ratio (Best match to drivetrain)	3.23	
Color	Silver/Gray	✓	
Connection	Blue tooth connectivity	✓	

Manufacturers standard warranty (description):	3/36000 MILES BUMPER TO BUMPER POWER TRAIN 5YR 100000 THOUSAND MILES
Manufacturers extended warranty (description):	N/A
Estimated Delivery Date:	WE CAN ORDER IN NOVEMBER OR DECEMBER
Sales Tax Rate:	7.6

Base Bid Price:	38,479
Total Options:	
Extended Warranty:	
Sales Tax:	2924
TOTAL BID PRICE:	41,403

BIDDER NAME:

KEMPTON CHEVY

CONTACT PERSON:

ART HOLGAIN OR KYLE KEMPTON

BIDDER ADDRESS:

540 N CORONADO BLVD

CLIFTON AZ 85533

DATE:

9-9-2020



Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

## Standard Equipment

### Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (Included and only available with (5W4) Special Service Vehicle.) (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 800 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

Mechanical Jack with tools

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

## Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel

Tire, spare P265/70R17 all-season, blackwall

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black

Assist steps, Black with chrome accent strip

Headlamps, LED

Lamps, stop and tail, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

## Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

SiriusXM Radio delete

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

## Entertainment

4G LTE Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

## Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Keyless start, push button

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column, lock control, electrical

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.





Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### Interior

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlamp are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

### Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

### Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

### Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An invehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

### Safety-Interior

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Park Assist

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Forward Collision Alert

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

### WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

## Window Sticker

### SUMMARY

[Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

MSRP:\$51,000.00

Interior:Jet Black, cloth seat trim

Exterior 1:Satin Steel Metallic

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

### OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$51,000.00
<b>OPTIONS</b>		
**	**REQUIRES A FLEET OR GOVERNMENT ORDER TYPE. LATE AVAILABILITY.**	\$0.00
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration taillamp flasher, Red/White	Inc.
5W4	Identifier for Special Service vehicle	(\$5,000.00)
A50	Seats, front bucket	\$350.00
AMF	Remote Keyless Entry Package	\$75.00
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
B30	Floor covering, color-keyed carpeting	\$195.00
C6H	GVWR, 7500 lbs. (3402 kg)	\$0.00
D07	Console, floor	Inc.
FE9	Emissions, Federal requirements	\$0.00
G9K	Satin Steel Metallic	\$0.00
GU5	Rear axle, 3.23 ratio	\$0.00
H1T	Jet Black, cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 220 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MQC	Transmission, 10-speed automatic		\$0.00
PQA	1FL Safety Package		\$395.00
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum		\$0.00
QDF	Tires, 265/65R18SL all-season, blackwall		\$0.00
RC1	Skid plate, front	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
UDA	OnStar deactivated (does not delete Bluetooth)		(\$85.00)
UE4	Following Distance Indicator	Inc.	
UEU	Forward Collision Alert	Inc.	
UHX	Lane Keep Assist	Inc.	
UHY	Automatic Emergency Braking	Inc.	
UKJ	Front Pedestrian Braking	Inc.	
USR	USB data ports, 2, one type-A and one type-C, located within center console	Inc.	
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
V53	Luggage rack side rails, delete	Inc.	
VQ2	Fleet processing option		\$0.00
VXT	Incomplete vehicle	Inc.	
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
ZW7	Suspension Package, Premium Smooth Ride		\$0.00
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	
—	Instrumentation, analog	Inc.	
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
—	Power supply, 50-amp, power supply, auxiliary battery	Inc.	
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.

BID SPECIFICATIONS  
 4X4 SUV  
 Bio Terrorism Coordinators Office

Manufacturer: Chevrolet

Description: Tahoe 4WD FL

ITEM	MINIMUM REQUIREMENT	BID OPTIONS	COST
Wheelbase	119.0" min.	Yes	
Engine	V8 5.3 or better	Yes	
Air Conditioning	Front and Rear	Yes	
Brakes	4-wheel anti-lock	Yes	
Carpet	Factory carpet	YES	\$171.60
Entry	Remote Keyless (4 Fobs & keys)	YES	\$368.48
Cooling	Max. Allowable	YES	
Doors	4 doors w/power locks & windows	YES	
Fuel Tank	Max. Capacity	YES	
Air Bags	Factory Standard	YES	
Headlamps	Standard	YES	
Speed Control	Cruise Control	YES	
Mirrors	Standard	YES	
Radio	AM/FM/CD	No CD	
Seats - Front	Front bucket, Driver Electric Control/ Center console DELETE	NO If we delete the center section then no carpet	
Seats - Rear	Cloth/Bench Manual fold 60/40 split	YES	
Alternator	Max	YES	
Steering	Power/Tilt	YES	

Suspension	Heavy Duty	Premium Smooth Ride	
Tire; Spare	Min. Full Size	YES	
Transmission	Automatic 4 speed O/D	YES	
Bumpers	Heavy Duty Towing Pkg.	YES	\$308
Tire/rim	All terrain/ Aluminum Wheels/ TPM system	Tires 265/65R18SL All season 18" Aluminum wheels	
Glass	Factory Tinted (all around)	YES	\$45
Locking Differential	3.73 ratio (Best match to drivetrain)	3.23 is the only Ratio available	
Color	Silver/Gray	YES Shadow Gray metallic	
Connection	Blue tooth connectivity	YES	

5 years / 100,000 mile powertrain

Manufacturers standard warranty (description):	3 years / 36,000 mile bumper-to-bumper
Manufacturers extended warranty (description):	5 years / 100,000 mile bumper to bumper
Estimated Delivery Date:	March 2021
Sales Tax Rate:	8.7%

Base Bid Price:	\$41,611 Includes delivery to Greenlee County
Total Options:	\$893.08
Extended Warranty:	\$2,132
Sales Tax:	\$3,702.85 Includes \$5.00 Tire Tax
TOTAL BID PRICE:	\$48,578.93

Adrian Feld Commercial vehicle  
Sales Manager

BID SPECIFICATIONS  
4X4 SUV  
Bio Terrorism  
PAGE 3

BIDDER NAME: O'Rielly Chevrolet  
CONTACT PERSON: Adam Felderman  
BIDDER ADDRESS: 4780 E. 22nd Street  
Tucson, AZ 85711  
DATE: 8/31/2020

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



MEETING DATE: 15 Sept 2020 REQUESTED BY: Reed Larson  
 DEPARTMENT: Engineering TELEPHONE #: 928-865-4762

**1. Insert brief description of proposal and requested Board action:**  
 Discussion/action to extend the on-call airport engineering services agreement with Morrision-Maierle, Inc. thru August 15, 2021.

**2. Continued from meeting of:** N/A (Previous extension to 8/15/20 was approved at the 1/7/20 BOS meeting.)  
**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  Various federal (FAA) and state (ADOT) airport improvement grants  
 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: 9-9-2020

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

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



August 31, 2020

Mr. Reed Larson  
County Engineer  
Greenlee County Arizona  
P.O. Box 908  
Clifton, Arizona 85533

Re: Master Agreement for Professional Airport Planning and Engineering Services

Dear Mr. Larson:

On August 15, 2020 our Master Agreement for Professional Airport Planning and Engineering Services was eligible to renew for another year. In accordance with the original contract dated August 15, 2016 we were under contract for two years with an option to renew for each subsequent year for the next three years. The Board of Supervisors has granted two extensions, the last to August 15, 2020.

We are requesting an extension for the final year of our contract through August 15, 2021. If this is acceptable to you and the Greenlee County Board of Supervisors, please authorize below.

There are currently two task orders open under the Master Agreement and we are in the process of negotiating a third for the ADOT Drainage Project.

Please call us if you have any questions or need additional documentation.

Sincerely,

Morrison-Maierle, Inc.



Vice President and Airport Group Leader

**One-year extension to August 15, 2021 Accepted by Greenlee County Board of Supervisors:**

**Accepted:** \_\_\_\_\_

Chairman Greenlee County Board  
Supervisors

\_\_\_\_\_ Date

*We create solutions that build better communities*

**MASTER AGREEMENT FOR PROFESSIONAL AIRPORT PLANNING AND ENGINEERING  
SERVICES BETWEEN OWNER AND ENGINEER**

THIS MASTER AGREEMENT made as of August 21<sup>st</sup>, 2016 between the Owner, Greenlee County Arizona, c/o Greenlee County Board of Supervisors, 253 5<sup>th</sup> Street, Clifton, AZ 85533, and the Engineer, Morrison-Maierle, Inc., 3202 East Harbour Drive, Phoenix, AZ 85034.

WHEREAS the Owner intends to perform several Airport Improvement Projects at the Clifton/Morenci Greenlee County Airport (CFT) under their authority during the following five years including, but not limited to the following:

Airport Improvement Projects:

- Obstruction Removal
- ~~Acquire 3.36 acres for Runway 25 RPZ (AZ State Land)~~
- Acquire an easement for 2.7 acres for Runway 7 RPZ (AZ State Land)
- Acquire 18 acres for management of drainage and for Airport Entrance Roads (AZ State Land Parcel ID #300-16-004 & 005)
- Automatic Weather Observation System design and construction
- Airport road design and construction
- Drainage improvements construction
- Taxiway Rehabilitation design and construction
- Master Plan Update
- Revenue producing non-aviation facilities
- Hangars
- Airfield fencing

Additional Tasks:

Since the Airport operation is related to the need for improvements, the Consultant may be tasked from time to time to assist in gathering or to provide data regarding the following:

Prepare, review, or recommend implementation or modification of:

- ✓ Business development plans
- ✓ Master development plan, including plan to upgrade utilities, and zoning plan
- ✓ Leasing Policy
- ✓ Rates and Charges Policy
- ✓ Communications Policy
- ✓ Emergency Plans
- ✓ Minimum Operating Standards
- ✓ Airport Rules and Regulations
- ✓ Permitting process, especially as related to fuel sales and corporate self-fueling
- ✓ Schedule of Fees and Charges
- ✓ Operations Management.

This AGREEMENT sets forth the general terms and conditions which shall govern the relationships and performance of the Owner and Engineer for work designated for each project and documented by a Task Order. The Task Order will be prepared and executed by both parties for each project and will set forth specific project requirements, services of the Engineer, Owner's responsibilities, times for rendering services, deliverables to be provided, basis of compensation, and other appropriate contract terms related to the specific project.

The Owner and Engineer understand that this AGREEMENT is non-exclusive and that the Owner reserves the right to, at its sole discretion, seek similar or identical services from another Airport Engineering or Planning firm, or to perform all or a portion of the services with Owner Public Works or Engineering staff on a Force Account basis, if deemed in the best interest of the Owner.

The Owner and Engineer in consideration of their mutual covenants herein agree in respect to the performance of Professional Planning and Engineering Services by Engineer and the payment for those services by Owner as set forth in issued Task Orders.

The Engineer shall provide Professional Airport Planning, Engineering and Construction Management services for Owner in all phases of the Project to which this Agreement applies, serve as Owner's professional engineering representative for each Project as set forth in the Task Orders and shall give professional engineering consultation and advice to Owner during the performance of services hereunder.

This AGREEMENT (consisting of pages 1 to 45, inclusive), together with any specifically noted attachments, if any, constitute the entire Agreement between Owner and Engineer and supersede all prior written or oral understandings. This Agreement may only be amended, supplemented or modified by a written instrument signed by both Owner and Engineer.

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

OWNER:

Greenlee County, AZ

Name

Signature

Chairman, Board of Supervisors

Title

George Pearson  
Attest Clerk of the Board

ADDRESS FOR GIVING NOTICES:

253 5th Street

Clifton AZ 85533

ENGINEER:

MORRISON-MAIERLE, INC.

Name

John Morrison

Senior Vice President

Title

Connie M. Parks  
Attest

ADDRESS FOR GIVING NOTICES:

3202 East Harbour Dr.

Phoenix AZ 85034

Copyright Notice: This document is a MODIFIED version of EJCDC® E-505, Copyright © 2014 by the National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers, or is based in part on excerpts from copyrighted EJCDC documents. Those portions of the text that originated in copyrighted EJCDC documents remain subject to the copyright.

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: September 15, 2020  
DEPARTMENT: BOS

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

**1. Insert brief description of proposal and requested Board action:**  
Discussion/Action to ratify a USDS Grant Application

**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

USDA Rural Placemaking Innovation Challenge  
RD-RPIC-2020

Statement of Need, Use and Cost

Under the Rural Placemaking Innovation Challenge grant Greenlee County seeks to implement a technology project to acquire and implement current GPS and aerial mapping survey equipment and techniques within the county. This project would include the following key components:

<b>Name</b>	<b>Description</b>	<b>Cost</b>
GPS Base/Rover Setup	Survey-grade GNSS receivers that communicate with various Global Navigation Satellite System (GNSS) constellations including United States (GPS), Russia (GLONASS) and the European Union (Galileo). The rover receives a corrected position from the base allowing for centimeter accuracy surveying.	28,000
Unmanned Aerial System	The proposed UAS consists of an unmanned aerial vehicle (UAV) with ground control, post-processing software, and a dedicated processing computer. Aerial photographs acquired by the UAV are input into the post-processing software which creates a densified point cloud wherein each point has an RGB value (color) true to the original photograph and also an X,Y,Z position in space. The point cloud is then used to generate contour lines and other topographic features of the surveyed surface.	14,350
<b>TOTAL INVESTMENT:</b>		<b>\$ 42,350</b>

Key to Greenlee County's economic health and growth is critical infrastructure in the form of roads, highways, public spaces, affordable residential housing in multiple forms, preservation of historic structures and creation of recreation and green spaces. Development of this quality infrastructure and settings will entice Greenlee County residents to stay in Greenlee County and will attract others to Greenlee County.

This technology investment will be used primarily by Greenlee County's engineering and public works departments to acquire topographic and feature data for areas of planned improvements and to provide construction staking and layout after improvements have been designed and are being constructed. Projects under construction or contemplated by the county that will benefit from this technology package include:

- Improvements to county roads, drainage structures, airport and other transportation facilities
- Neighborhood parks include green space, playground equipment and shade structures
- Multi-use paths/trails
- Preservation of historic bridges, buildings and other structures

The improvements listed are typically designed and constructed using internal county resources. The technology package contemplated will allow county forces to design and construct these placemaking projects more productively and efficiently. Greenlee County will deliver more economic development infrastructure faster and with higher quality as a result, helping make Greenlee County a great county to live, work and play in.

Greenlee County Economic Development  
253 5<sup>th</sup> Street  
PO Box 908  
Clifton, AZ 85533  
(928) 865-4762 X 202

Board of Supervisors  
*David Gomez, District 1*  
*Ron Campbell, District 2*  
*Richard Lunt, Chair, District 3*  
  
Administrator  
*Derek D. Rapier*

September 3, 2020

Dr. Don Albrecht  
Executive Director  
Western Rural Development Center  
Utah State University  
4880 Old Main Hill  
Logan UT 84322-4880

SUBJECT:       USDA Rural Placemaking Innovation Challenge  
                  D-RPIC-2020

Dear Dr. Albrecht:

Greenlee County is excited to once again partner with the Western Rural Development Center (WRDC). The Rural Placemaking Innovation Challenge (RPIC) project is a perfect fit for our rural community.

Greenlee County partnered in the past with the WRDC on the Area Sector Analysis Process (ASAP) we now seek to expand on opportunities to implement strategic plans that emerged from that project.

As you are familiar, Greenlee County is the smallest county in Arizona by population and the second smallest by land area. The county serves a geographically and economically diverse population. The supervisors of the three county districts have been aligned on building Greenlee County's economy for many years and have demonstrated their willingness to do so through investments in technology and critical infrastructure.

Specifically, Greenlee County seeks to leverage this RPIC to implement a technology project the county has longed to integrate into its services. Specifically, we wish to acquire and implement current GPS and aerial mapping survey equipment and techniques within the county. We envision this project including the following key components:

- A GPS Base/Rover equipment package
- A Continuously Operating Reference Station (CORS) that will reach the entire county
- An unmanned aerial system (UAS) to include a multi-rotor unmanned aerial vehicle and process software for acquiring mapping and topographic data from the air.

The resources from the RPIC project will be invaluable to us as we seek to implement this critical technology project which will provide immediate, measurable and sustained benefit to Greenlee County's economic development effort.

Sincerely,



Akos Kovach  
Economic Development Coordinator

Greenlee County Economic Development  
253 5<sup>th</sup> Street  
PO Box 908  
Clifton, AZ 85533  
(928) 865-4762 X 202

Board of Supervisors  
David Gomez, District 1  
Ron Campbell, District 2  
Richard Lunt, Chair, District 3  
Administrator  
Derek D. Rapier

September 3, 2020

Dr. Don Albrecht  
Executive Director  
Western Rural Development Center  
Utah State University  
4880 Old Main Hill  
Logan UT 84322-4880

**SUBJECT:** USDA Rural Placemaking Innovation Challenge  
Relevant experience, education, and key  
accomplishments of grant administrator

Dear Dr. Albrecht:

Having worked with the Western Rural Development Center (WRDC) in the recent past (Area Sector Analysis Process (ASAP) in 2019, this Rural Placemaking Innovation Challenge (RPIC) project fits nicely in my personal professional toolbox in terms of managing and reporting on grant funds.

Greenlee County has also decided that Reed Larson will play an active role in the explanation of the need and benefits the County will receive through these grant funds. I will be working with Mr. Larson, the Greenlee County Engineer, to keep WRDC up-to-date with expenditures and action steps.

You may recall from last year that I have been fortunate to have worked for the City of Holbrook as their Grant Writer/Administrator between 2006-2008. While there I oversaw and reported on both Federal FAA grants for the airport as well as ADOT Airport grants.

Also, prior to moving to Arizona, I was a licensed mortgage banker/mortgage broker and had to report to multiple state and federal agencies about loans and funding.

Later I went to work for Southeastern Arizona Governments Organization (SEAGO) the Council of Government that assists the counties of Santa Cruz, Cochise, Graham and Greenlee Counties. While with SEAGO I managed the grant protocols of the federal funds that flowed through SEAGO to run the economic development department as well as other grants obtained through SEAGO on behalf of member entities. I served at SEAGO from 2010 until 2014, when I began working for Greenlee County exclusively.

Here at Greenlee County I have been a grant administrator and record keeper for several grants. Thus keeping records for this excellent RPIC grant opportunity fits well inside my record keeping background and history.

Sincerely,



Akos Kovach  
Economic Development Coordinator  
Greenlee County, Arizona

GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM



MEETING DATE: September 15, 2020  
DEPARTMENT: BOS

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

1. Insert brief description of proposal and requested Board action:  
Information/Discussion/Action – Options for addressing outstanding unfunded PSPRS liability

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

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

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

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

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

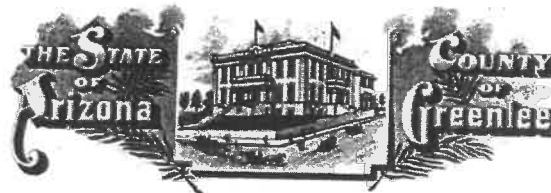
6. Board of Supervisors action taken:  
 Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!



DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

**MEETING NOTICE and AGENDA**  
Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the  
**GREENLEE COUNTY BOARD OF SUPERVISORS**  
also sitting as Board of Directors for  
**GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT**  
and  
**GREENLEE COUNTY FLOOD CONTROL DISTRICT**

hereby gives notice that a  
**Regular Meeting**  
will be held on Tuesday, September 1, 2020 – 8:00 a.m.  
Zoom Video Conferencing. To join the meeting enter the following URL into your  
browser:

Join Zoom Meeting  
<https://us02web.zoom.us/j/84446848133?pwd=bVAzWHNTdjFMS0JMVW9RZGdEeUZwQT09>

Meeting ID: 844 4684 8133  
Passcode: 263247

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

**AGENDA AND MINUTES**

\*\*\*\*\*

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

- 1.) **Call to Order**  
Chairman Lunt called the meeting to order at 8:00 a.m.
  - A. **Pledge of Allegiance**  
Supervisor Gomez led the Board and public in the Pledge of Allegiance.
  - B. **Call to the Public**

Jeremy Ford, county attorney, answered the call to the public. He congratulated Chris Hancock on receiving the Prosecuting Attorney's Advisory Council Lifetime Achievement Award, after he had given her a nomination. Chris has been with the attorney's office for 20 years and is an excellent paralegal.

Suzanne Menges, of Guthrie, answered the call to the public, she thanked Supervisor Lunt and Campbell for attending the Cattle Growers Meeting on 8/29. She expressed her thoughts about the meeting agendas being posted and the time frame the public is allotted to speak during the call to the public.

Daniel Cervantez, of Clifton, answered the call to the public, he spoke on the political averment by Rep. Becky Nutt. Mr. Cervantez read the article posted by the EA Courier.

Sheriff Tim Sumner answered the call to the public. Thanked the board for their time and attending the meeting at the Blue on 8/29. Expressed his thanks to Judge Smith for her time during the recent detention officer graduations. He requested that the Merritt System and Personnel Policies be updated on the county website. Sheriff Sumner requested that during events, such as the recent softball event, that the Sheriffs office be called to handle the situation at hand.

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

**A. Consent Agenda**

- 1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00**
- 2. Health Manager: Consideration of approval of the Intergovernmental Agreement between the Greenlee County Health Department and Arizona Department of Health Services Contract No. ADHS18-177681  
Immunization Services not to exceed allocation of \$50,000.00**

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

- 3.) **David Manuz, Public Works Manager – Roads/Reed Larson, Engineer**  
**A. Presentation and general information on construction and survey of new C&D cell at Greenlee County Landfill**

Dave Manuz presented a PowerPoint showing pictures and the layout of the new demolition cell. Thanked engineer Reed Larson for pictures and SWAPP Construction for a successful project.

Derek Rapier, County Administrator, asked about the land outside of the larger perimeter of the county landfill and having to expand if necessary. Mr. Manuz informed that it is all state-owned land and that the new cell should last about 10+ years.

Reed Larson, County Engineer, gave more detail on the quality check of the new area of the landfill.

Mr. Manuz further explained that the new cell and the layout they worked on will cut the cost as far as equipment and fuel are concerned.

4.) **Vincent Buccellato, IT Manager**  
**A. Discussion/Action regarding request to install 3 electronic locks and card readers for exterior doors at the Elections Building**

Mr. Buccellato requested to install 3 electronic lock and card readers on the exterior doors of the Elections Building, he explained that it will allow the county to be notified of who goes in and out of the building. Reports will be able to be printed of who has accessed the building and can be sent off to the state. Derek Rapier mentioned that funds to add the locks will come from the Cares Act Funds, Mr. Buccellato said that any remaining funds will come from his IT budget.

Upon motion of Supervisor Gomez and seconded by Supervisor Campbell, the Board voted unanimously to install 3 electronic locks and card readers on the exterior doors at the Elections Building.

5.) **Steve Rutherford, Health Manager**  
**A. Discussion/Action regarding employee transaction form for Kelly Ontiveros as a Certified Nursing Assistant**

Steve Rutherford, Health Manager, requests for approval of the EFT form for Kelly Ontiveros as a Certified Nursing Assistant.

Supervisor Campbell moved to approve the proposed EFT and Supervisor Gomez seconded the motion. The Board unanimously approved the EFT as presented.

6.) **Linda Durr, Assessor**  
**A. Discussion/Action regarding employee transaction form for a salary increase for Dee Porter for completion of a Level 1 Appraiser**

Linda Durr, Assessor, requested for to increase the wage for Dee Porter as she is now certified through the State of Arizona as a Level 1 Appraiser. Supervisor Campbell and Gomez both congratulated Ms. Porter on her completion of the program.

Supervisor Gomez moved to approve the proposed salary increase for Dee Porter and seconded by Supervisor Campbell, the Board voted unanimously to approve request.

7.) **Derek Rapier, County Administrator**  
**A. Discussion/Action – Possible modification of Greenlee County Mask Wearing Regulation**

Derek Rapier extends his thanks to Shane Dunigan as he has been working closely with the Health Department to adapt plans for youth events while following the mandated guidelines in reference to COVID-19. Mr. Rapier requests County Attorney Jeremy Ford to explain the possible modification.

Mr. Ford presents the updated modification after discussion with the Board on the terms of the regulation.

Upon motion of Supervisor Campbell and seconded by Supervisor Gomez, the Board voted unanimously to adopt the revised Greenlee County Mask Wearing Regulation.

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

Derek Rapier presented possible proposals that would affect Greenlee County. All CSA proposals will continue to be monitored as they continue to go through the legislative process so that the county will be prepared to make adjustments where deemed necessary.

**B. Calendar and Events**

Mr. Rapier presented all calendar meetings for the month of September, October and November.

Supervisor Gomez requested that the advisory meeting be added to the calendar for 9/22.

Mr. Rapier requested that the Board consider pushing the second meeting in November from the 17<sup>th</sup> to the 24<sup>th</sup> and the first meeting in December on 12/1 be pushed back to a later date as well. Board will decide in the month of October on the request.

9.) **Consent Agenda**  
**A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 8/13/2020**  
**B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4004, 4005, 4006**

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

10.) **Supervisors Reports**

**Supervisor Richard Lunt**

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

Supervisor Lunt explained that the 17 western counties meet every month. This month initiatives have been made in order to get a bigger voice on this in Washington on areas they believe to be important.

They spoke on executive orders for rural healthcare. The president signed an order for the Greater American Outdoors Act along with a Water Resource Development Act. There has been an expansion of hunting and fishing on federal lands.

The counties decided that the fall meeting in October will take place virtually.

**B. Forest Manager Anthony Madrid meeting**

On 8/20 he was on a conference call with Forest Manager Anthony Madrid and a few other entities about the north side of the western reservation and the plans to put fencing in order to separate the land where there are feral horses

They spoke on the travel management plans and the concern about road closures and camping corridors so they may work with AZ Game and Fish to be as flexible as possible.

Suzanne Menges did address topics about the Forest Service and her meetings with Anthony Madrid that were not on the approved agenda. Supervisor Lunt advised her to send him the information that she has so he may share it accordingly with the other Board members.

**Supervisor David Gomez**

**A. South Eastern Arizona Governments Organization (SEAGO) meeting**

Supervisor Gomez attended the SEAGO meeting on 8/21, all action items were approved. He advised for everyone to take a look at the Greenlee County road ownership study that has been completed as it very informative.

Supervisor Gomez encouraged everyone, if they have not done so already, to complete the census count so that our percentage may increase for the county.

**Supervisor Ron Campbell**  
**A. Greenlee County Cattle growers meeting**

Supervisor Ron Campbell attended the Greenlee County Cattle Growers meeting on 8/29 along with Supervisor Lunt; they both took the time to speak at the event on various topics. He expressed that it was very well attended and positive conversation took place throughout the course of the meeting.

**11.) Adjournment**

Chairman Lunt adjourns the meeting at 9:35 a.m.

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

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4007
VOUCHER DATE	8/31/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ \_\_\_\_\_ - \_\_\_\_\_ 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 \$ 25,549.49 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	\$ 25,549.49
<b>TOTAL</b>	<b>\$ 25,549.49</b>

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4007

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

523622	08/31/2020	4007	BANKCARD CENTER	V865433	101.004.0040.7433.000	VISA CHARGES	\$179.64
523622	08/31/2020	4007	BANKCARD CENTER	V865433	101.004.0067.7539.000	VISA CHARGES	\$30.52
523622	08/31/2020	4007	BANKCARD CENTER	V865433	101.008.0000.6100.000	VISA CHARGES	\$611.07
523622	08/31/2020	4007	BANKCARD CENTER	V865433	101.008.0000.7535.000	VISA CHARGES	\$14.99
523622	08/31/2020	4007	BANKCARD CENTER	V865433	101.010.0000.6100.000	VISA CHARGES	\$109.09
523622	08/31/2020	4007	BANKCARD CENTER	V865433	101.015.0000.7495.000	VISA CHARGES	\$219.03
523622	08/31/2020	4007	BANKCARD CENTER	V865433	101.015.0000.8551.000	VISA CHARGES	\$59.09

Check Total: \$1,223.43

CONTRACT 2018-002

950M CAT WHEEL LOADER

Check Total: \$3,659.84

VOTING SYSTEM ANNUAL

MAINTENANCE FEE

Check Total: \$17,808.22

CONSULTATION FOR 2020

PRIMARY ELECTION

Check Total: \$2,678.00

Bank Total: \$25,369.49

Fund

101

\$21,709.65

219

\$3,659.84

**Fund Totals:**

**\$25,369.49**

End of Report

Disbursements Grand Total: \$25,369.49



# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4008
VOUCHER DATE	9/3/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ \_\_\_\_\_ - \_\_\_\_\_ 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 \$ 160,946.31 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	\$ 160,946.31
<b>TOTAL</b>	<b>\$ 160,946.31</b>

# GREENLEE COUNTY VOUCHER

Voucher No: 4008

Voucher Date: 09/03/2020

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

Printed: 09/03/2020 02:48:34 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$160,946.31 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

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

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

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

GREENLEE COUNTY

Fund		Amount
055	AZ LOCAL GOVT EBT	\$160,477.25
101	ADMIN - GENERAL FUND	\$30.00
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$439.06
		<b>\$160,946.31</b>

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4008

Sort By: Check  
 Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names  Exclude Volded 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

523649	09/03/2020	4008	AZ LOCAL GOVERNMENT EBT	V925411	055.000.0000.7800.000	AZLGEBT PAYMENT - AUGUST 2020	\$160,477.25
--------	------------	------	-------------------------	---------	-----------------------	----------------------------------	--------------

Check Total: \$160,477.25  
 Bank Total: \$160,477.25

Fund      Amount  
 055      \$160,477.25  
Fund Totals:      \$160,477.25

End of Report

Disbursements Grand Total:      \$160,477.25

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4009
VOUCHER DATE	9/10/2020
FISCAL YEAR	2020-2021

The COUNTY OF GREENLEE is hereby authorized by the GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS to draw warrants against 222-HEALTH SERVICE FUNDS for the sum of \$ 41,485.53 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 \$ 179,533.07 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	\$ 41,485.53
240 - Flood Control Funds	\$ -
All Other Funds	\$ 138,047.54
<b>TOTAL</b>	<b>\$ 179,533.07</b>

# GREENLEE COUNTY VOUCHER

Voucher No: 4009

Voucher Date: 09/10/2020

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

Printed: 09/10/2020 08:51:15 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$179,533.07 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

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

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

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

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

GREENLEE COUNTY

Fund		Amount
101	ADMIN - GENERAL FUND	\$99,330.33
140	ATTORNEY - ENHANCEMENT FUND	\$2,227.59
150	SHERIFF - JAIL ENHANCEMENT FUND	\$4,596.00
160	COURT IMPROVEMENT PROGRAM	\$1,050.00
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$4,169.24
220	PUBLIC WORKS - ROAD FUND	\$7,697.61
222	PHSD - HEALTH SERVICES FUND	\$41,485.53
223	EMERGENCY MNGMT - BIOTERRORISM	\$201.51
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$40.01
237	AIRPORT - AIRPORT IMPROVEMENT FUND	\$219.45
243	FAIR FUND	\$80.06
256	UNITED WAY GRANT	\$668.00

---

**Voucher No:** 4009

**Voucher Date:** 09/10/2020

---

<b>Fund</b>		<b>Amount</b>
273	ADHS - COVID-19	\$3,900.00
601	PROBATION - GENERAL FUND	\$736.48
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$13,131.26
		<hr/> <hr/>
		<b>\$179,533.07</b>

Expenses of \$1,000 or more to one vendor. ARS \$ 11-217

**Greenlee County**

**Disbursement Detail Listing**

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Date Range: 06/30/2020 - 06/30/2021  
 Sort By: Check  
 Dollar Limit: \$999.99

Check Number Date Voucher Payee Invoice Account  
 Print Employee Vendor Names  
 Exclude Voiled Checks  
 Exclude Manual Checks  
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523652	09/10/2020	4009	ADVANCED AIR SYSTEMS, LLC	10251063	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$445.00
523652	09/10/2020	4009	ADVANCED AIR SYSTEMS, LLC	10473497	101.005.0000.7419.000	PROFESSIONAL SERVICES. PERFORMED COOLING	\$995.00
523652	09/10/2020	4009	ADVANCED AIR SYSTEMS, LLC	12378256	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$816.50
523652	09/10/2020	4009	ADVANCED AIR SYSTEMS, LLC	12844029	101.005.0000.7419.000	PROFESSIONAL SERVICES @ GREENLEE COUNTY	\$713.00
523652	09/10/2020	4009	ADVANCED AIR SYSTEMS, LLC	12919814	101.005.0000.7419.000	PROFESSIONAL SERVICES @ GREENLEE COUNTY	\$562.50
523654	09/10/2020	4009	ARIZONA SHERIFFS ASSOCIATION	FY-21-06	101.019.0000.7534.000	ARIZONA SHERIFFS ASSOCIATION DUES FOR	\$3,532.00
<p>Check Total: \$2,565.00</p>							
523655	09/10/2020	4009	ARIZONA SUPREME COURT	2021-00000264	101.012.0000.7495.000	Duncan Justice Court - ACAP CHARGEBACK	\$2,562.53
523655	09/10/2020	4009	ARIZONA SUPREME COURT	2021-0000256	101.012.0000.7495.000	Clifton/Morenci Justice Court ACAP CHARGEBACK	\$1,793.77
523655	09/10/2020	4009	ARIZONA SUPREME COURT	2021-0000317	101.012.0000.7495.000	Superior Court ACAP CHARGEBACK 07/01/2020	\$9,609.49
<p>Check Total: \$13,965.79</p>							
523656	09/10/2020	4009	ARROW TEK INC.	C-16515	101.003.0000.6100.000	INK CARTRIDGES USED IN BOS PRINTING ROOM	\$280.75
523656	09/10/2020	4009	ARROW TEK INC.	C-16515	101.015.0000.6100.000	INK CARTRIDGES USED IN BOS PRINTING ROOM	\$250.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16520	101.014.0000.6100.000	INK ORDER FOR TREASURER(1), CCSSO	\$79.99

**Greenlee County**

**Disbursement Detail Listing**

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
Voucher Range: 4009

Sort By: Check  
Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523656	09/10/2020	4009	ARROW TEK INC.	C-16520	101.019.0000.6100.000	INK ORDER FOR TREASURER(1), GCSO	\$115.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16520	222.080.0000.6100.000	INK ORDER FOR TREASURER(1), GCSO	\$110.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16534	101.001.0000.6100.000	INK ORDER BOS(1), ASSESSOR-PAM(1),	\$85.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16534	101.003.0000.6100.000	INK ORDER BOS(1), ASSESSOR-PAM(1),	\$135.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16534	101.003.0000.6100.000	INK ORDER BOS(1), ASSESSOR-PAM(1),	\$100.42
523656	09/10/2020	4009	ARROW TEK INC.	C-16534	101.019.0000.6100.000	INK ORDER BOS(1), ASSESSOR-PAM(1),	\$115.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16534	101.020.0000.6100.000	INK ORDER BOS(1), ASSESSOR-PAM(1),	\$220.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16534	222.080.0000.6100.000	INK ORDER BOS(1), ASSESSOR-PAM(1),	\$79.99
523656	09/10/2020	4009	ARROW TEK INC.	C-16539	101.004.0000.6100.000	INK ORDER GCSO-IRENE(1), ELECTIONS(4),	\$275.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16539	101.005.0000.6100.000	INK ORDER GCSO-IRENE(1), ELECTIONS(4),	\$220.00
523656	09/10/2020	4009	ARROW TEK INC.	C-16539	101.019.0000.6100.000	INK ORDER GCSO-IRENE(1), ELECTIONS(4),	\$69.99
523656	09/10/2020	4009	ARROW TEK INC.	C16506	101.004.0000.6100.000	FY 19/20 PO 6053 MOVED TO FY 20/21 FOR	\$220.00
523657	09/10/2020	4009	AZ STATE TREASURER	V220877	101.016.0000.7403.000	Check Total: STATE AHCCCS PAYMENT FOR THE MONTH OF	\$2,356.14 \$15,892.00
523660	09/10/2020	4009	BASHAS' - 102414	V237011	101.019.0000.6215.000	Check Total: Monthly charges - 3 July charges, 6 Aug. charges.	\$15,892.00 \$2,269.52



**Greenlee County**

**Disbursement Detail Listing**

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4009  
 Sort By: Check  
 Dollar Limit: \$999.99

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523660	09/10/2020	4009	BASHAS - 102414	V237011	101.019.0000.6230.000	Monthly charges - 3 July charges, 6 Aug. charges.	\$4.23
523660	09/10/2020	4009	BASHAS - 102414	V237011	101.019.0000.7539.000	Monthly charges - 3 July charges, 6 Aug. charges.	\$9.55
523662	09/10/2020	4009	BOTANICAL PHARM, LLC	083	273.051.0067.7419.000	Greenlee County Epidemiology 60 hours at	\$2,283.30
523662	09/10/2020	4009	BOTANICAL PHARM, LLC	119	222.051.0000.7419.000	Graham County Epidemiology Consulting 28	\$1,820.00
523662	09/10/2020	4009	BOTANICAL PHARM, LLC	219	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
523668	09/10/2020	4009	CAROLYN CLARK	V974370	101.012.0000.7418.000	August Mediation	\$7,280.00
523669	09/10/2020	4009	CATERPILLAR FINANCIAL SERVICES CORP	1966660	800.030.0000.9000.000	CONTRACT 2015-002 M2	\$1,200.00
523669	09/10/2020	4009	CATERPILLAR FINANCIAL SERVICES CORP	30067326	800.030.0000.9000.000	GRADER CONTRACT	\$2,664.09
523669	09/10/2020	4009	CATERPILLAR FINANCIAL SERVICES CORP	30091021	800.030.0000.9000.000	CONTRACT 2018-001	\$3,450.60
523669	09/10/2020	4009	CATERPILLAR FINANCIAL SERVICES CORP	30091021	800.030.0000.9000.000	140M3 GRADER CONTRACT	\$5,854.31
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZHT4709	101.015.0000.6490.000	CONTRACT 2019-003	\$11,969.00
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZHW1749/ ZJF7624/ ZJ	101.015.0000.8551.000	930M CAT WHEEL LOADER	\$268.14
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZHW1749/ ZJF7624/ ZJ	140.002.0000.8550.000	HP DESKTOP SCANNER	(\$847.35)
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZKR3094/ ZKR1239	101.015.0000.6490.000	AND MOVE TO FY 20/21	\$2,174.54
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	FY 19/20 PO 6045 REVISION	\$673.92
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	AND MOVE TO FY 20/21	\$331.41
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	FY 19/20 PO 6045 REVISION	
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	KEYBOARD COMBO(6), USB	
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	AND MOVE TO FY 20/21	
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	MOUSE(4), WRIST	
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	IPAD CASE(2), USB-C TO	
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZNL4415/ ZNL5441	101.015.0000.6490.000	USB-A CORD(6)	

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
Bank Account: TREASURER

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

Sort By: Check

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZRJ3927/ ZRBO425	101.015.0000.6490.000	FIBER CONNECTORS(4), WASTE CARTRIDGE(2)	\$122.17
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZTN4750	101.015.0000.8551.000	ADOBE PRO FOR STEPHANIE	\$354.31
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZTR9681	101.015.0000.8551.000	MICROSOFT OFFICE 365 ADDITIONAL LICENSES	\$661.80
523670	09/10/2020	4009	CDW GOVERNMENT, INC	ZTT4893	101.015.0000.6490.000	NETWORK TESTING KIT	\$682.46
523676	09/10/2020	4009	DENNIS MCCARTHY	V175502	101.012.0000.7411.000	Indigent Defense - Luna: Lopez	\$4,421.40
523678	09/10/2020	4009	EASTERN ARIZONA COLLEGE	20011	101.016.0900.7542.000	1ST HALF CONTRACT 2020-2021	\$17,500.00
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5028332	220.030.0000.6320.000	MOTOR VEHICLE REPAIR	\$17,500.00
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5032044	219.036.0000.6320.000	SUPPLIES GB3331 TIP, MOTOR VEHICLE REPAIR	\$465.15
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5033206	220.030.0000.6320.000	SUPPLIES GB3335 PRIME MOTOR VEHICLE REPAIR	\$46.18
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5035526/EMPC322	101.020.0000.6320.000	MOTOR VEHICLE PARTS, GB 1 502. 1-BATTERY 65, CREDIT.	\$168.48
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5037006	220.030.0000.6320.000	1-CORE RETURN, MOTOR VEHICLE PARTS.	(\$16.37)
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5037006	220.030.0000.6320.000	GB 3339. ELEMENT LUBE, CREDIT.	\$485.80
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5037007	220.030.0000.6320.000	O RING, FILTER AS-LU, SEAL MOTOR VEHICLE PARTS, GB 3402. ALTERNATOR G,	(\$349.25)
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY	EMPS5037007	220.030.0000.6320.000		\$537.70

Check Total: \$17,500.00

Check Total: \$17,500.00

Check Total: \$4,421.40

Check Total: \$1,450.00

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4009

Sort By: Check  
 Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Vendor Names	Invoice	Account	Description	Amount
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY		EMPS5037008	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3332. 4-OILCAT HYDRO	\$96.97
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY		EMPS5037009	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 816F. 1-VALVE.	\$23.76
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY		EMPS5038169	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3332. TUBE ASSEMBLY.	\$120.91
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY		EMPS5038170	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4912. 1-BATTERY, CORE	\$200.64
523680	09/10/2020	4009	EMPIRE SOUTHWEST MACHINERY		EMWVK3011307	220.030.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 3410. REPAIR TO	\$516.75
523681	09/10/2020	4009	GILA HEALTH RESOURCES, LLC		V900049	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE -	\$2,391.31
523683	09/10/2020	4009	GLOBAL TRACKING COMMUNICATIONS INC		735863	101.016.0000.7429.000	INTERNET. GPS TRACKING. FLEET	\$35,000.00
523686	09/10/2020	4009	GUARDIAN RFID		5270	150.019.0000.6216.000	Guardian system renewal fee. C overs fees from	\$1,438.05
523688	09/10/2020	4009	HOME DEPOT CREDIT SERVICES		V665264	101.005.0000.6310.000	GROUND/FACILITY SUPPLIES	\$3,834.00
523688	09/10/2020	4009	HOME DEPOT CREDIT SERVICES		V665264	101.005.0000.6490.000	GROUND/FACILITY SUPPLIES	\$489.86
523688	09/10/2020	4009	HOME DEPOT CREDIT SERVICES		V665264	101.081.0000.6310.000	GROUND/FACILITY SUPPLIES	\$185.22
523690	09/10/2020	4009	JAMES HUISH		123	101.016.0000.7406.000	PODIATRY SERVICES FOR COUNTY RESIDENTS	\$461.20
523692	09/10/2020	4009	JOSI Y. LOPEZ		V46024	101.012.0000.7411.000	Indigent Defense - Salz; Ray; Reyes; Yates; Madrigal	\$1,136.28

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
Voucher Range: 4009 -

Sort By: Check  
Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Exclude Voided Checks	Exclude Manual Checks	Include Non Check Batches	Description	Amount
523692	09/10/2020	4009	JOSI Y. LOPEZ	V46024	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indigent Defense - Saliz; Ray; Reyes; Yates; Madrigal	\$1,050.00
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	047653	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Check Total:</u> MOTOR VEHICLE REPAIR	\$5,650.00
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	047654	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES GB3318 FUEL	\$269.00
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	047655	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MOTOR VEHICLE REPAIR	\$842.56
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048049	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES FLEET STOCK OIL	
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048050	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SHOP SUPPLIES FI LACQUER	\$41.02
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048051	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	THINNER, PARTS BRUSH	
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MOTOR VEHICLE PARTS.	\$44.68
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CB 7124. NIPPLE PIPE	
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TOOLS.	\$17.12
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DEAD BLOW HAMMER.	
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MOTOR VEHICLE PARTS.	\$382.35
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CB 4912. OIL FILTER,	
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SHOP SUPPLIES.	\$147.92
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24-NON CHLOR BRAKLEEN	
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MOTOR VEHICLE PARTS.	\$50.37
523697	09/10/2020	4009	MACK'S AUTO SUPPLY	048053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CB 3406. 1-NAPA CABIN	
523700	09/10/2020	4009	OFFICE DEPOT INC	107858619002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Check Total:</u> 6 Clorox wipes 3pk, 75	\$1,795.02
523700	09/10/2020	4009	OFFICE DEPOT INC	110336658001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	sheets ea. canister. Invoice	\$94.42
523700	09/10/2020	4009	OFFICE DEPOT INC	111156862002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 Automax, 130C cross cut	\$364.98
523700	09/10/2020	4009	OFFICE DEPOT INC	111156862002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shredder. Invoice #	
523700	09/10/2020	4009	OFFICE DEPOT INC	111212687001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 12pk of Duracell Alkaline	\$15.75
523700	09/10/2020	4009	OFFICE DEPOT INC	111212687001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Coppertop AAA batteries.	
523700	09/10/2020	4009	OFFICE DEPOT INC	112492201001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Boardwalk Med weight	\$10.31
523700	09/10/2020	4009	OFFICE DEPOT INC	112492201001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	polypropylene teaspoons,	
523700	09/10/2020	4009	OFFICE DEPOT INC	112492201001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	OFFICE SUPPLIES	\$124.99

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting

Bank Account: TREASURER

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

Voucher Range: 4009 -

Sort By: Check

Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Vendor Names	Invoice	Account	Exclude Voided Checks	Exclude Manual Checks	Include Non Check Batches	Description	Amount
523700	09/10/2020	4009	OFFICE DEPOT INC		11373293601	101.019.0000.7539.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2 pks of 4 ea. paper ribbon hanging flytraps. Invoice #	\$15.18
523700	09/10/2020	4009	OFFICE DEPOT INC		113744764001	101.019.0000.6230.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12 pr.Gloves Nitrile, flock lined med green, general	\$16.89
523700	09/10/2020	4009	OFFICE DEPOT INC		113744770002	101.019.0000.7539.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 case of 1000 white plastic lids vented for 10 oz. foam	\$26.05
523700	09/10/2020	4009	OFFICE DEPOT INC		114375288001	101.019.0000.6215.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4 cases of 200 ct ea. 4.5 gm mustard packets, 4 cases of	\$133.89
523700	09/10/2020	4009	OFFICE DEPOT INC		114383760001	101.019.0000.6215.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dimond Crystal salt singles, 2 cases of 3000 ea. Invoice	\$39.78
523700	09/10/2020	4009	OFFICE DEPOT INC		114628017001	101.019.0000.7539.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Super glue minl tubes .02 oz. 5 pack. Invoice #	\$15.41
523700	09/10/2020	4009	OFFICE DEPOT INC		114629300001	101.019.0000.6100.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 box of 25 green letter hanging folders 2"	\$9.44
523700	09/10/2020	4009	OFFICE DEPOT INC		114629300001	101.019.0000.6230.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 box of 25 green letter hanging folders 2"	\$34.71
523700	09/10/2020	4009	OFFICE DEPOT INC		114813148001	101.019.0000.6100.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	index double pocket insertable plastic divider 5	\$18.59
523700	09/10/2020	4009	OFFICE DEPOT INC		114813148001	101.019.0000.6230.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	index double pocket insertable plastic divider 5	\$27.14
523700	09/10/2020	4009	OFFICE DEPOT INC		11483785001	101.019.0000.6215.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food service pepper packets 3000 count. 2 cases. Invoice	\$58.38
523700	09/10/2020	4009	OFFICE DEPOT INC		114869530001	101.019.0000.6216.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lee clean ups hand cleaning pads, pre mois wipes, pack	\$3.79
523700	09/10/2020	4009	OFFICE DEPOT INC		114869547001	101.019.0000.6100.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 monitor stand with 3 drawer organizer. Invoice #	\$19.75
523700	09/10/2020	4009	OFFICE DEPOT INC		117596d39001	101.003.0000.7451.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COPY PAPER	\$81.23
523700	09/10/2020	4009	OFFICE DEPOT INC		117596d39001	101.008.0000.7451.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COPY PAPER	\$83.02
523700	09/10/2020	4009	OFFICE DEPOT INC		117596d39001	101.014.0000.7451.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COPY PAPER	\$51.20
523700	09/10/2020	4009	OFFICE DEPOT INC		117596d39001	101.015.0000.7451.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COPY PAPER	\$28.96

# Greenlee County

## Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
Voucher Range: 4009 -

Sort By: Check  
Dollar Limit: \$999.99

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523700	09/10/2020	4009	OFFICE DEPOT INC	117596339001	101.026.0000.7451.000	COPY PAPER	\$33.68
523700	09/10/2020	4009	OFFICE DEPOT INC	117596339001	101.091.0000.7451.000	COPY PAPER	\$47.60
523700	09/10/2020	4009	OFFICE DEPOT INC	117600139001	101.008.0000.7539.000	OFFICE SUPPLIES	\$97.92
523700	09/10/2020	4009	OFFICE DEPOT INC	117918321001	101.019.0000.7539.000	3 cases of Dart Carryout food containers 3	\$99.34
523700	09/10/2020	4009	OFFICE DEPOT INC	117932479001	101.019.0000.6216.000	10 packs of 120 ea. white paper coated plates 9".	\$37.25
523700	09/10/2020	4009	OFFICE DEPOT INC	V175818	101.004.0000.6280.000	SUPPLIES FOR ELECTIONS	\$43.42
523700	09/10/2020	4009	OFFICE DEPOT INC	V842944	101.008.0000.6100.000	OFFICE SUPPLIES	\$40.93
523700	09/10/2020	4009	OFFICE DEPOT INC	V842944	101.008.0000.6100.000	OFFICE SUPPLIES	\$148.98
523700	09/10/2020	4009	OFFICE DEPOT INC	V842944	101.008.0000.6100.000	OFFICE SUPPLIES	\$53.46
523700	09/10/2020	4009	OFFICE DEPOT INC	V842944	101.008.0000.6100.000	OFFICE SUPPLIES	\$150.92
523700	09/10/2020	4009	OFFICE DEPOT INC	V842944	101.008.0000.6100.000	OFFICE SUPPLIES	\$71.01
523700	09/10/2020	4009	OFFICE DEPOT INC	V842944	101.008.0000.6100.000	OFFICE SUPPLIES	\$72.35
Check Total:							\$2,170.72
523702	09/10/2020	4009	PTNEY BOWES GLOBAL FINANCIAL SERVICES	3104162215	800.016.0000.9000.000	LEASE CHARGES ACCT	\$15.00
Check Total:							\$15.00
523702	09/10/2020	4009	PTNEY BOWES GLOBAL FINANCIAL SERVICES	3104162395	800.016.0000.9000.000	LEASE CHARGES ACCT	\$1,147.26
Check Total:							\$1,147.26
523704	09/10/2020	4009	REBECCA M JOHNSON	V386221	101.012.0000.7411.000	Indigent Defense - Misenner; Aragon; Apodaca	\$2,040.00
Check Total:							\$2,040.00
523709	09/10/2020	4009	SCHINDLER ELEVATOR CORPORATION	8105418437	101.005.0000.7419.000	PROFESSIONAL SERVICES QUARTERLY BILLING	\$2,040.00
Check Total:							\$2,040.00
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.001.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,138.74
Check Total:							\$1,138.74
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$25.31
Check Total:							\$25.31
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$132.32
Check Total:							\$132.32

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4009 -

Sort By: Check  
 Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$216.45
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$110.65
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$361.67
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$150.94
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	101.083.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$115.06
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$648.92
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,410.14
523710	09/10/2020	4009	SENERGY PETROLEUM	665695	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,172.62
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.001.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$149.96
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.002.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$107.12
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$144.19
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$296.63
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$109.59
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.015.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$115.35
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$5,471.93

**Greenlee County**

**Disbursement Detail Listing**

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting

Bank Account: TREASURER

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

Voucher Range: 4009

Sort By: Check

Dollar Limit: \$999.99

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$467.19
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.075.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$163.97
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	101.091.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$45.32
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$56.84
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$114.53
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$423.52
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	223.068.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$161.50
523710	09/10/2020	4009	SENERGY PETROLEUM	665698	601.698.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$411.98
523713	09/10/2020	4009	THE AARONS COMPANY, LLC	V662711	101.016.0000.7419.000	CONSULTING SERVICES FO RTHE MONTH OF OCTOBER	\$3,000.00
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.001.0000.7421.000	WIFI BILL JULY 21-AUGUST 20	\$40.01
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.002.0000.7421.000	WIFI BILL JULY 21-AUGUST 20	\$80.02
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.003.0000.7421.000	WIFI BILL JULY 21-AUGUST 20	\$200.05
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.003.0000.7421.000	WIFI BILL JULY 21-AUGUST 20	\$80.02
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.004.0000.7421.000	WIFI BILL JULY 21-AUGUST 20	\$40.01

Check Total: \$14,583.70  
 Check Total: \$3,000.00  
 Check Total: \$30,000.00



## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4009 -

Sort By: Check  
 Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voided Checks	Exclude Manual Checks	Include Non Check Batches	Description	Amount
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.005.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$40.01
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.008.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$160.04
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.012.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$40.03
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.014.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$40.01
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	101.015.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$240.06
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	220.030.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$120.03
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	220.032.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$80.02
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	222.051.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$120.03
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	222.054.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$103.20
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	222.057.0572.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$40.01
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	222.080.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$40.01
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	223.068.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$40.01
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	225.042.0000.7421.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$40.01
523719	09/10/2020	4009	VERIZON 465444326-00002	9861156225	243.086.0000.7429.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WIFI BILL JULY 21-AUGUST 20	\$80.06

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4009

Sort By: Check  
 Dollar Limit: \$999.99

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

523726	09/10/2020	4009	WESTERN REFINING	820142179	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL.	\$1,703.66
			WHOLESALE LLC				\$1,173.09
							Check Total:
							Bank Total:
							\$164,015.46

Fund	Amount
101	\$90,098.21
140	\$2,174.54
150	\$3,834.00
160	\$1,050.00
219	\$2,287.16
220	\$6,732.43
222	\$40,074.30
223	\$201.51
225	\$40.01
243	\$80.06
273	\$3,900.00
601	\$411.98
800	\$13,131.26

Fund Totals: \$164,015.46

End of Report

Disbursements Grand Total: \$164,015.46

## Greenlee County

Fiscal Year: 2020-2021  
Transaction Journal

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

From Entry Number: To  
From Entry Date: 08/30/2020 To 09/10/2020  
Reference: Loan  
Journal:

Date	Account	Entry Number	Voucher Number	Line Memo	Reference	Check Number	Vendor	Debits	Credits
08/31/2020	101.000.0000.1200.000	84	0	DUE FROM OTHER FUNDS	Loan	0	rontiveros	\$13,953.15	\$0.00
08/31/2020	101.000.0000.0100.000	84	0	CASH ACCOUNT	Loan	0	rontiveros	\$0.00	(\$13,953.15)
08/31/2020	146.000.0000.0100.000	84	0	CASH ACCOUNT	Loan	0	rontiveros	\$469.63	\$0.00
08/31/2020	146.000.0000.2200.000	84	0	DUE TO OTHER FUNDS	Loan	0	rontiveros	\$0.00	(\$469.63)
08/31/2020	169.000.0000.0100.000	84	0	CASH ACCOUNT	Loan	0	rontiveros	\$990.77	\$0.00
08/31/2020	169.000.0000.2200.000	84	0	DUE TO OTHER FUNDS	Loan	0	rontiveros	\$0.00	(\$990.77)
08/31/2020	186.000.0000.0100.000	84	0	CASH ACCOUNT	Loan	0	rontiveros	\$496.98	\$0.00
08/31/2020	186.000.0000.2200.000	84	0	DUE TO OTHER FUNDS	Loan	0	rontiveros	\$0.00	(\$496.98)
08/31/2020	195.000.0000.0100.000	84	0	CASH ACCOUNT	Loan	0	rontiveros	\$3,014.90	\$0.00
08/31/2020	195.000.0000.2200.000	84	0	DUE TO OTHER FUNDS	Loan	0	rontiveros	\$0.00	(\$3,014.90)
08/31/2020	243.000.0000.0100.000	84	0	CASH ACCOUNT	Loan	0	rontiveros	\$8,980.87	\$0.00

