

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



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

DAVID GOMEZ
District 1

RON CAMPBELL
District 2

RICHARD LUNT
District 3

MEETING NOTICE and AGENDA
Pursuant to Arizona Revised Statutes §38-431, et. seq.
and amendments thereto, the
GREENLEE COUNTY BOARD OF SUPERVISORS
also sitting as Board of Directors for
GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT
and
GREENLEE COUNTY FLOOD CONTROL DISTRICT
hereby gives notice that a
Regular Meeting
will be held on Tuesday, April 6, 2021 – 8:00 a.m.

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

<https://us02web.zoom.us/j/89394339024?pwd=NTV1c1BsbGN6WFQ5ZVJsZHc4OEZ6UT09>

Meeting ID: 893 9433 9024
Passcode: 737554

**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 Intergovernmental Amended Agreement Immunization Services

- 3.) Joann Cathcart, County Assessor
 - A. Discussion/Action regarding backfill position from CAMA Specialist to ArcGIS Specialist with budgeted funds.
- 4.) Reed Larson, County Engineer
 - A. Discussion/Action regarding approval of road name request submitted by Austin Adams, to be named "Adams Drive"
 - B. Discussion/Action regarding approval to purchase GPS Survey Base/Rover setup from Advanced Geodetic Surveys in the amount of \$22,129.00
- 5.) Reed Larson, County Engineer
 - A. PUBLIC HEARING – A request by Bobby and Amalia Kuykendall for a variance to reduce the required minimum front yard for the purpose of installing a parking structure at 719 Hackberry Drive, Clifton, AZ Parcel Number 300-87-108.
 1. Discussion/Action regarding a request by Bobby and Amalia Kuykendall for a variance to reduce the required minimum front yard for the purpose of installing a parking structure at 719 Hackberry Drive, Clifton, AZ Parcel Number 300-87-108.
 - B. PUBLIC HEARING – A request by Scott Long for a variance to reduce the required minimum side and rear yards for the purpose of construction of a steel accessory building at 424 Frontage Road, Duncan, AZ. Parcel Number 300-54-054
 1. Discussion/Action regarding a request by Scott Long for a variance to reduce the required minimum side and rear yards for the purpose of construction of a steel accessory building at 424 Frontage Road, Duncan, AZ. Parcel Number 300-54-054
 - C. PUBLIC HEARING – A request by the owners of certain lots within the adjusting the lot lines of said lots such that existing cul-de-sac is eliminated. The proposed adjustment will change the dimensions and lot lines of the following lots: 146,147, 148, 149 and 150. Reference the plat of the Revised Loma Linda Estates recorded as Record of Survey Number 144A, records of Greenlee County Recorder. The affected parcels are: 300-82-025, 300-82-026, 300-82-034, 300-82-035 and 300-82-036.
 1. Discussion/Action regarding a request by the owners of certain lots within adjusting the lot lines of said lots such that existing cul-de-sac is eliminated. The proposed adjustment will change the dimensions and lot lines of the following lots: 146,147, 148, 149 and 150. Reference the plat of the Revised Loma Linda Estates recorded as Record of Survey Number 144A, records of Greenlee County Recorder. The affected parcels are: 300-82-025, 300-82-026, 300-82-034 ,300-82-035 and 300-82-036.

- D. PUBLIC HEARING – A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-55-17A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).
1. Discussion/Action regarding a request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-55-17A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).
- E. PUBLIC HEARING – A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-57-001A from RU-36 (rural, minimum lot area 36 acres) to SR – 12 (single-household residential, minimum lot area 12,000 square feet).
1. Discussion/Action regarding a request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-57-001A from RU-36 (rural, minimum lot area 36 acres) to SR – 12 (single-household residential, minimum lot area 12,000 square feet).
- F. PUBLIC HEARING – A request by Michael and Paula Sweetser to change the zoning district of Parcel Number 500-01-081C from RU – 36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
1. Discussion/Action regarding a request by Michael and Paula Sweetser to change the zoning district of Parcel Number 500-01-081C from RU – 36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
- G. PUBLIC HEARING – A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081B from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
1. Discussion/Action regarding a request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081B from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
- H. PUBLIC HEARING – A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081D from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
1. Discussion/Action regarding a request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081D from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
- I. PUBLIC HEARING – A request by William and Pamela Sweetser to change the zoning district of Parcel Number 500-01-081E from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
1. Discussion/Action regarding a request by William and Pamela Sweetser to change the zoning district of Parcel Number 500-01-081E

from RU-36 (rural, minimum lot area 36 acres) to RU-2
(rural, minimum lot area 2 acres).

- 6.) Budget Work Session
 - A. Sheriff Tim Sumner – Presentation of Budget Initiatives.
 - B. County Administrator & Chief Financial Officer – Projected Wage and Salary Cost Increases.
 - C. Work Session – Economic Development Budget Structure. Co. Admin., Deputy Co. Admin., Engineer, Asst. Economic Dev. Coordinator, IT Dir. Co. Assessor, Co Atty.
- 7.) County Administrator, Derek Rapier, Report of Tour on Affordable Housing in Dona Ana County, NM.
- 8.) Derek Rapier, County Administrator
 - A. County and State budget and legislative issues
 - B. Calendar and Events
- 9.) Consent Agenda:
 - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 3/23/2021
 - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher [4029](#); [4030](#); [4031](#); [4032](#)
 - C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$2,388.32 to be reimbursed upon receipt of funds: Fund 139 - \$2,298.57; Fund 159 - \$89.75
- 10.) Supervisor Reports

Supervisor Richard Lunt
 - A. Legislative Policy Committee (LPC) meeting
- 11.) 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: April 6th 2021
DEPARTMENT: Health

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

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

Under the Scope of Work, Provision Four (4), Tasks, Section 4.12, Activity Twelve (12) VPD Outbreak and Pandemic Preparedness, Sub-section 4.12.6, as outlined below, is hereby added by this Amendment Five (5):
4.12.6. Enhance COVID-19 vaccination capability (or capacity) and throughput. The COVID-19 Vaccination Supplemental Funding (SUP Funds) can be utilized for but is not limited to the following: staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults within the community.

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) 93.268 State # _____
Fund 222-055 \$ _____
Matching funds required? Yes No Fund _____ \$ _____

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

Yes No

Date of County Attorney approval: 3-24-21

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

**County Attorney
Document Approval Request
Cover Page**

County Administrator approval	YES
Email & hard copy submitted to Attorney	Hard copy only
Document information/purpose	<u>Immunization Services IGA 5</u>
Concerns/Issues	<u>None</u>
Is this a renewal of a previously approved document	YES
Are there changes to the renewal	YES
Describe changes and where they are located in the document	<u>Additional Funds</u>
Timeframe for document approval	Thursday, April 01, 2021
Submitted by:	Steve Rutherford
Date submitted	3/24/2021

(Example wording for further information to the County Attorney)

This agreement is scheduled to be on the agenda for the April 25th Board meeting pending attorney approval.

Thank you.

Steve Rutherford



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **5**

Procurement Officer
Anthony Beckum

IMMUNIZATION SERVICES

Effective upon signature of both parties, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to the Terms and Conditions, Provision Six (6), Contract Changes, section 6.1, Amendments Purchase Orders and Change Orders; the Intergovernmental Agreement is amended to reflect the following:
 - 1.1 Under the Scope of Work, Provision Four (4), Tasks, Section 4.12, Activity Twelve (12) VPD Outbreak and Pandemic Preparedness, Sub-section 4.12.6, as outlined below, is hereby added by this Amendment Five (5):
 - 4.12.6. Enhance COVID-19 vaccination capability (or capacity) and throughput. The COVID-19 Vaccination Supplemental Funding (SUP Funds) can be utilized for but is not limited to the following: staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults within the community.

--Continued on next page--

All other provisions of this Agreement remain unchanged.

GREENLEE COUNTY

Contractor Name:

P.O. BOX 936

Address:

CLIFTON

City

ARIZONA

State

85333

Zip

Authorized Signature

~~Steve Rutherford~~

Print Name

Director of Health

Title

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

Signature

Date

24 March 2021

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

State of Arizona

Signed this _____ day of _____ 2021.

Jeremy Ford Greenlee County Attorney

Print Name

Procurement Officer

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

Signature

Date

Assistant Attorney General

Print Name



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **5**

Procurement Officer
Anthony Beckum

- 1.2 The Price Sheet is revised and replaced with the Price Sheet of this Amendment Five (5); and
- 1.3 Finally, Exhibit Three (3) is revised and replaced by Exhibit Three (3) of this Amendment Five (5).



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **5**

Procurement Officer
Anthony Beckum

PRICE SHEET

Activity	Frequency	Unit Rate	Unit of Measure	Total	
Total Personnel/ERE; Salary/Fringe - May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	Up to \$50,000.00	
Immunization Visit for children zero (0) to eighteen (18) years of age who meet VFC eligibility requirements. Do not include visits for insured children.	Quarterly	\$50.00	Per Visit	As approved by ADHS and authorized by purchase order	
Immunization Visit for adults nineteen (19) years of age and older who meet VFA eligibility requirements. Do not include visits for insured adults	Quarterly, when specific VFA funds are available	\$50.00	Per Visit		
Immunization Completion report for children zero (0) to twenty-four (24) months of age for the 4:3:1:3:3:1:4 series	Quarterly	\$100.00	Per Series Completion		
Perinatal Hepatitis B Case Management – Prenatal	Quarterly	\$300.00	Per Case		
Perinatal Hepatitis B Case Management – Postnatal	Quarterly	\$200.00	Per Case		
Immunization Visit for Flu Vaccine, in children and adults who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults.	When specific pan flu vaccine funds are available	\$50.00	Per Visit		
IDR Submission – Preparation and Submittal of School/Child Care IDR by CHD nurse or in cooperation with school/child care personnel	Optional	\$250.00	Each/per grade level IDR		
IDR Validation – On-site visit to schools/child care facilities to validate IDR submission data	Optional	\$50.00	Each/per grade level validation		
Supplemental flu vaccination activities.	As needed by June 30, 2024	N/A	Total		Not to exceed allocation= \$50,000
Improve vaccine cold storage capacity; increase capacity for data entry and reminder recall activities	As needed by June 30, 2024	N/A	Total		Not to exceed allocation= \$125,000
Enhance VFC/COVID-19 activities (VIP Funds)	As needed by June 30, 2024	N/A	Total	Not to exceed allocation= \$25,000	



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **5**

Procurement Officer
Anthony Beckum

IZCOVIDSUP (SUP Funds) Enhance COVID-19 activities and throughput	As needed by June 30, 2024	N/A	Total	Not to exceed allocation= \$34,000
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**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **5**

Procurement Officer
Anthony Beckum

EXHIBIT THREE

Exhibit - 2 CFR 200.332

§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:	Arizona Department of Health Services
DUNS #	804745420
Federal Award Identification (Grant Number):	<u>6 NH23IP922599-02-02</u>
Subrecipient name (which must match the name associated with its unique entity identifier):	<u>Greenlee County</u>
Subrecipient's unique entity identifier (DUNS #):	<u>070251319</u>
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	<u>NH23IP922599</u>
Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;	<u>01/15/2021</u>
Subaward Period of Performance Start and End Date;	<u>07/01/2019 - 06/30/2024</u>
Subaward Budget Period Start and End Date:	<u>07/01/2020 - 06/30/2021</u>
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):	<u>\$34,000.00</u>
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):	<u>\$11,298,059.00</u>
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	<u>\$81,315,802.00</u>



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **ADHS18-177681**

IGA Amendment No.: **5**

Procurement Officer
Anthony Beckum

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

CDC-RFA-IP19-1901 Immunization and Vaccines for Children

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.268 - Immunization Cooperative Agreements

Identification of whether the award is R&D

N/A

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

10%

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



MEETING DATE: 3/23/2021 REQUESTED BY: Joann Cathcart
 DEPARTMENT: Assessor TELEPHONE #: 928-865-5302

1. Insert brief description of proposal and requested Board action:
 Backfill position from CAMA Specialist to ArcGis Specialist

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 101-001 \$ 53,537.00 Actual Not to exceed
 Fund _____ \$ _____ Actual Not to exceed
 If not budgeted, how will this expense be funded? _____

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

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

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

Original backup documentation must accompany this form!



GIS Specialist

Classified

LEVEL: 22

GREENLEE COUNTY

Established Date: March 1, 2021

JOB SUMMARY

Responsible for developing, integrating, maintaining, analyzing, and distributing GIS data layers and other GIS products. Primary point of contact for municipal staff and public regarding GIS data updates, questions, and related mapping issues. Manage creation of situs addresses and address database in accordance with standard methodology. Verifies complex legal descriptions for tax parcel ownership transfers.

ESSENTIAL JOB FUNCTIONS

- Use GIS software function to enter, edit and update GIS spatial data, including points, lines and polygons and attribute data into databases or layers following standard procedure.
- Coordinate with vendors to review existing maps, for necessary corrections and adjustments.
- Build special districts, track FID acres, create new layers as requested and maintain MapSag.
- Create, document, and implement GIS and best practice procedures.
- Provide accurate, prompt, knowledgeable and courteous support regarding GIS and addressing.
- Assign and change situs addresses for existing structures, new construction, and utilities.
- Maintain countywide GIS address database following Greenlee County's addressing methodology.
- Attend relevant meetings.
- Collaborate with appropriate agencies i.e. Post Office, 911, MapSag, etc.
- Maintain communication between PSAPs and GIS data provider.
- Remain current on NG911 industry, policies, and legislative changes.
- Update Intrado, GEO hub and aerial imagery with Sheriff's office and MapSag.
- Communicate and act in a professional manner with the public, co-workers, and work contacts.
- Maintain confidentiality of work-related issues, customer records and restricted County information.

MINIMUM QUALIFICATIONS

- Ability to obtain Level 1 Property Appraiser Certification from the Arizona Department of Revenue.
- Associates Degree from an accredited college or university with coursework in computer science, geographic information systems, engineering, or related field **and** two (2) years technical experience in geographic information systems which included data creation and analysis, the productions of maps, reports, and cartographic products, **OR**

- Five (5) years' experience in a directly related field or in the performance of similar duties and responsibilities, **OR**
- Equivalent combination of education, experience and training may be considered in meeting the minimum qualifications.

KNOWLEDGE, SKILLS AND ABILITIES

- Skill in creating and editing GIS data.
- Knowledge in interpreting legal descriptions and legal documents.
- Basic knowledge of the relationship between GIS services and first responder services (police, fire, and ambulance).
- Ability to successfully manage projects from inception through implementation and evaluation.
- Strong knowledge of Windows based applications; Word, Excel, PowerPoint, and Access.
- Basic knowledge of industry standard GIS software and technology, web-based software, relational databases, and cartographic principles.
- Skill in establishing and maintaining effective working relationships with employees, other agencies, and the public.
- Ability to perform duties independently that are appropriate and consistent with the level of the position.
- Ability to communicate clearly and concisely complex issues with staff both verbally and in writing.

PHYSICAL REQUIREMENTS

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

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



MEETING DATE: 23 Mar 2021
DEPARTMENT: Planning & Zoning

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

1. Insert brief description of proposal and requested Board action:
Request approval of road name request submitted by Austin Adams. Road to be named "Adams Drive." See attached.

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

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

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

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

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

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

Original backup documentation must accompany this form!

REQUEST FOR ROAD NAME

INSTRUCTIONS: Fill out the top portion of the form below. Provide three road name choices. Line 1 should be your first choice, line 2 your second choice, and line 3 your third choice. Road names are limited to a maximum of 20 characters including spaces. If the road serves multiple parcels/homes/addresses complete the attached petition. Planning & zoning staff will prepare an exhibit showing the road location and termini to attach to this request.

Requestor's Information

NAME: Austin Adams

MAILING ADDRESS: PO Box 417 , Clifton, AZ 85533

PHYSICAL ADDRESS: 341 Dorset Street

PHONE NUMBER: 928-651-3927 EMAIL ADDRESS: austinaz2008@gmail.com

ROAD LOCATION/DESCRIPTION: SR-75 southbound near milepost 392.51

PROPOSED ROAD NAMES: 1) Adams Drive

2) Adams Court

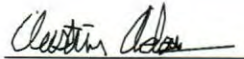
3) Adams Avenue

FOR OFFICIAL USE ONLY:							
PARCEL NO:	<u>300-70-002D</u>	SECTION:	<u>29</u>	TOWNSHIP:	<u>6</u>	RANGE:	<u>31</u>
TERMINUS 1:	<u>State Route 75</u>	TERMINUS 2:	<u>N/A</u>				
APPROVALS:							
ASSESSOR:	<u>15 March 2021</u>						
TOWN OF CLIFTON:	<u>N/A</u>						
TOWN OF DUNCAN:	<u>N/A</u>						
US POSTAL SERVICE:	<u></u>						

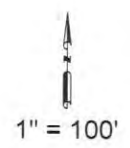
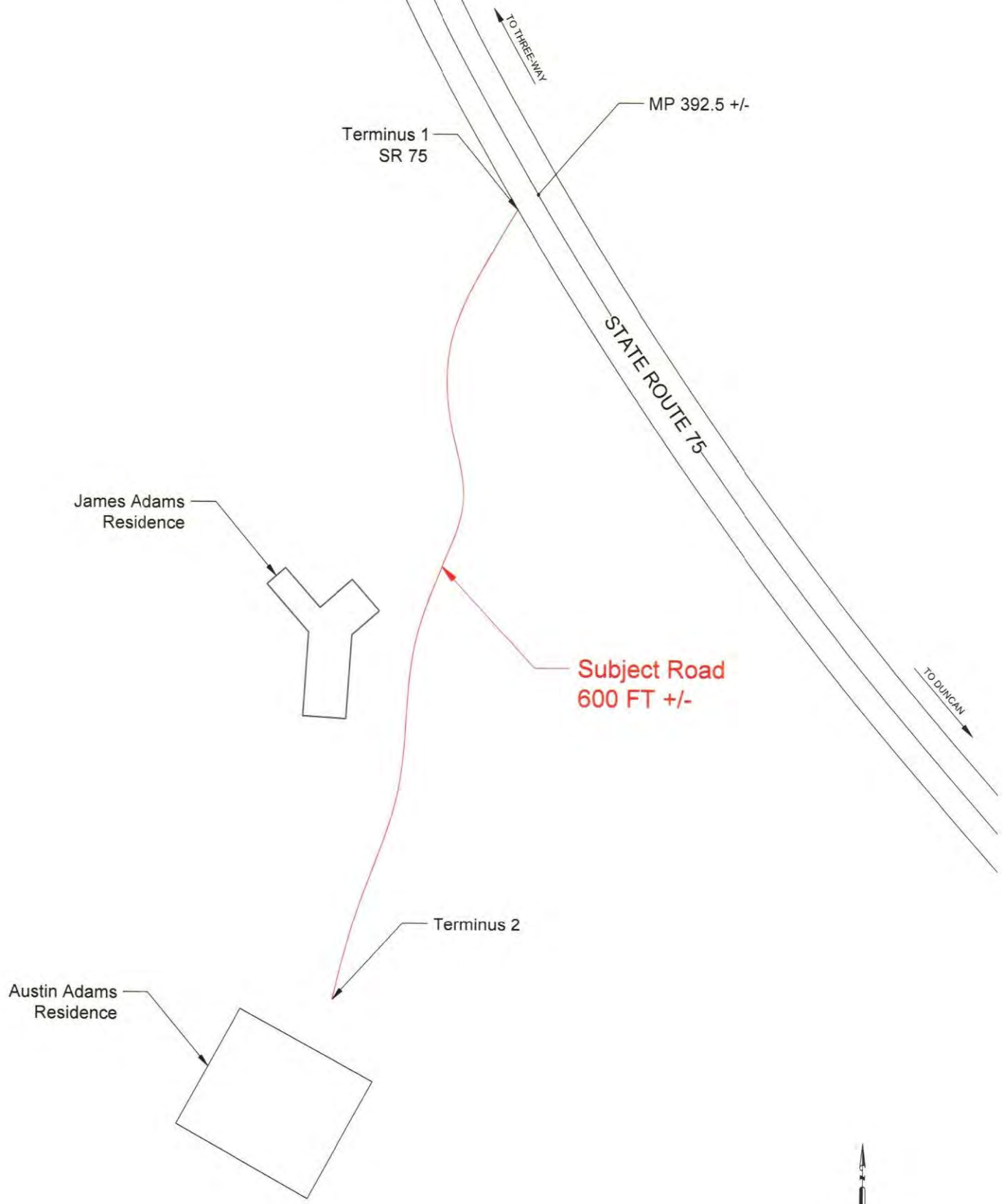
PETITION FOR ROAD NAME

We the undersigned property owners whose parcels are served by the subject road shown on the attached exhibit are in agreement with the proposed names.

- PROPOSED ROAD NAMES: 1) Adams Drive
2) Adams Court
3) Adams Avenue

<u>Name</u>	<u>Physical Address</u>	<u>Parcel No</u>	<u>Signature</u>
<u>Austin Adams</u>	<u>341 Dorset St</u>	<u>30070002E</u>	
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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ROAD NAME REQUEST
EXHIBIT



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



MEETING DATE: 06 April 2021
DEPARTMENT: Engineering

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

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

Request approval to purchase GPS Survey Base/Rover setup from AGSGPS for \$22,129.00 (plus any applicable sales taxes). Proposals from three vendors are attached.

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

3. Publication requirements:

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

4. Financial Impact:

Expenditure: Is this a budgeted expense? Yes No Project Code #: _____
Fund 802-032 \$ 22,129.00 Actual Not to exceed
Fund _____ \$ _____ Actual Not to exceed
If not budgeted, how will this expense be funded? _____

Grants/Contracts:

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

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!

GPS Base/Rover Setup, Trimble R10 Model 1 Version 2 or newer

<i>Vendor Name</i>	<i>City, State</i>	<i>Contact</i>	<i>Amount</i>
Advanced Geodetic Surveys	Damon, TX	Bob Lanik	22,129.00
Allen Instruments & Supplies	Scottsdale, AZ	Scott Spears	30,100.00
AllTerra Central	Southlake, TX	Wess McDonald	27,963.50

Price Proposal



Advanced Geodetic Surveys

Advanced Geodetic Surveys
23111 FM 1462
Damon, TX 77430
Phone: 979-553-4677

Order #	Date
S15632	02/24/2021



Bill To:
Customer Quote

Ship To:
Reed Larson

Customer: Customer Quote

Contact: Customer Quote

Notes: I have included a used tribrach (in good condition) & Ground Shipping at Zero Cost if the order is placed by 02/26/21

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Bob Lanik	COD	Origin	UPS	Ground	02/24/2021

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Kit	R-Series Sales Kit - R10/R12 Sales Kit (410-470Mhz)	\$9,995.00	1 ea	\$ 9,995.00
2	Sale	90911-60-U - R10 GNSS REC, 450Mhz Radio (USED)	\$0.00	1 ea	\$ 0.00
3	Sale	89867-20 - Yellow R10 Transport Case	\$0.00	1 ea	\$ 0.00
4	Sale	76767 - R10 Smart Battery Pack	\$0.00	2 ea	\$ 0.00
5	Sale	89841-00 - Dual Lithium Ion Battery Charger	\$0.00	1 ea	\$ 0.00
6	Sale	89845-00 - R10 Quick Release Adaptor	\$0.00	1 ea	\$ 0.00
7	Sale	89850-00 - USB Field Data Cable 7 Pin Lemo to USB-A Female	\$0.00	1 ea	\$ 0.00
8	Sale	84302 - R10 Rubber Duck Antenna	\$0.00	1 ea	\$ 0.00
9	Sale	80751 - USB Office Data/Power "Y" Cable	\$0.00	1 ea	\$ 0.00
10	Kit	R-Series Sales Kit - R10/R12 Sales Kit (410-470Mhz)	\$9,995.00	1 ea	\$ 9,995.00
11	Sale	90911-60-U - R10 GNSS REC, 450Mhz Radio (USED)	\$0.00	1 ea	\$ 0.00
12	Sale	89867-20 - Yellow R10 Transport Case	\$0.00	1 ea	\$ 0.00
13	Sale	76767 - R10 Smart Battery Pack	\$0.00	2 ea	\$ 0.00
14	Sale	89841-00 - Dual Lithium Ion Battery Charger	\$0.00	1 ea	\$ 0.00
15	Sale	89845-00 - R10 Quick Release Adaptor	\$0.00	1 ea	\$ 0.00
16	Sale	89850-00 - USB Field Data Cable 7 Pin Lemo to USB-A Female	\$0.00	1 ea	\$ 0.00
17	Sale	84302 - R10 Rubber Duck Antenna	\$0.00	1 ea	\$ 0.00
18	Sale	80751 - USB Office Data/Power "Y" Cable	\$0.00	1 ea	\$ 0.00
19	Kit	TSC3102-002 Sales Kit - TSC3 Sales Kit	\$0.00	1 ea	\$ 0.00
20	Sale	92988-01A-U - Trimble TSC3 (USED)	\$0.00	1 ea	\$ 0.00
21	Sale	82023-01A - Soft Case, Yellow with Black Trimble Logo	\$0.00	1 ea	\$ 0.00
22	Sale	82752-00 - TSC3 Charger Power Supply Kit	\$0.00	1 ea	\$ 0.00
23	Sale	82750-00 - TSC3 Rechargeable Battery	\$0.00	1 ea	\$ 0.00
24	Sale	EGL-Z2001 - USB Mini to USB	\$0.00	1 ea	\$ 0.00
25	Sale	82763-00 - Trimble TSC3 Accessory- I/O Port Dust Covers	\$0.00	1 ea	\$ 0.00
26	Sale	82754-10 - Solid Stylus Pen Kit	\$0.00	1 ea	\$ 0.00
27	Sale	82756-20 - Trimble TSC3 Screen Protectors	\$0.00	1 ea	\$ 0.00
28	Sale	82755-00 - Trimble TSC3 Accessory Hand Strap	\$0.00	1 ea	\$ 0.00

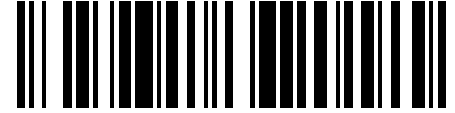
Price Proposal



Advanced Geodetic Surveys

Advanced Geodetic Surveys
 23111 FM 1462
 Damon, TX 77430
 Phone: 979-553-4677

Order #	Date
S15632	02/24/2021



Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
29	Kit	74451-65-00 Sales Kit - TDL450Hx / ADL Vantage Sales Kit	\$0.00	1 ea	\$ 0.00
30	Sale	74451-65-U - TDL 450Hx; 430-470MHz, 35W (USED)	\$0.00	1 ea	\$ 0.00
31	Sale	74450-22 - Yellow TDL 450H Transport Case	\$0.00	1 ea	\$ 0.00
32	Sale	56659 - TDL Program Cable	\$0.00	1 ea	\$ 0.00
33	Sale	56659-P - TDL Power (Included)	\$0.00	1 ea	\$ 0.00
34	Sale	66656-10 - Trimble TDL Radio to Rec Y Cable	\$0.00	1 ea	\$ 0.00
35	Sale	64451-00 - Base Antenna Cable-9 Foot	\$0.00	1 ea	\$ 0.00
36	Sale	51870-50-70 - Whip Antenna 450-470Mhz	\$0.00	1 ea	\$ 0.00
37	Sale	44482-00 - Radio Antenna Mast w/ Case	\$0.00	1 ea	\$ 0.00
38	Sale	TA-GENSURV-P - Trimble Access - General Survey; Perpetual License	\$2,000.00	1 ea	\$ 2,000.00
39	Sale	01-WDF20-DCB - W/F Dual Clamp Tripod	\$139.00	1 ea	\$ 139.00
40	Sale	05-1200-B-U - Swiss-Style Tribrach w/Optical Plummet, Black (Normal Price \$105.00)	\$0.00	1 ea	\$ 0.00
41	Sale	05-2525-U - Zeiss/Wild Rotating Tribrach Adapter (USED (Normal Price \$35.00)	\$0.00	1 ea	\$ 0.00
42	Sale	Shipping - Shipping via UPS Ground	\$0.00	1 ea	\$ 0.00

Subtotal:	\$22,129.00
Sales Tax:	\$0.00
Total:	\$22,129.00

Approval: _____ Date: _____ Quotation valid for 30 days dependent upon availability of stock. Shipping and Tax not included.

Reed Larson

From: Reed Larson
Sent: Wednesday, February 24, 2021 11:14 AM
To: Spears, Scott
Subject: RE: R10 Base/Rover Setup

Thanks Scott, let me kick this around with my boss. I think the news are out of reach, but I might swing the rental pool units.

From: Spears, Scott <sspears@alleninst.com>
Sent: Wednesday, February 24, 2021 9:12 AM
To: Reed Larson <rlarson@greenlee.az.gov>
Subject: Re: R10 Base/Rover Setup

[EXTERNAL]

Alright bud, here's what we can do.

2 options.

We can sell 2 R12's from our rental pool for \$15,050 each. Less than 1 year old with 2 months warranty remaining.

Or, sell 2 new R12's with full warranty at special, end of Feb sale price of \$19,200 each.

How does that work for you?

Thank you,
Scott Spears
(Via Mobile Phone)
Geospatial Sales Representative
Allen Instruments & Supplies
Cell: 480-369-1832



SALES QUOTE

AllTerra Central - Dallas-Ft. Worth, 545 Commerce Street, Southlake, TX 76092
972-245-4337

Sales Quote Number: SQ-42416
Sales Quote Date: 02/26/21
Page: 1
Quote Expiration Date: 03/28/21

Sell
To: Greenlee County
Engineering Department
Reed Larson
253 5th Street
Clifton, AZ 85533

Ship
To: Greenlee County
Engineering Department
253 5th Street
Clifton, AZ 85533

Ship Via
Terms

Payment in Advance

Customer ID
SalesPerson Wess McDonald
Phone No. 281-885-1501

R10 BASE & ROVER

Item No.	Description	Unit	Quantity	Unit Price	Disc. %	Total Price
TI-USED-R10-1-V	R10 Model 1 V2 - Refurbished :1YR Warranty	Each	2	11,495.00		22,990.00
TI-USED-TDL450	TDL450H Radio with Cables + Style Case	Each	1	1,695.00		1,695.00
TI-USED-TSC3-T	TSC3 with Software + Charger	Each	1	1,995.00		1,995.00
Accessories - New						
5125-20-FLY	Rover Rod, 2M, AL, Snap-Lock, FLY	Each	1	135.95	10	122.35
90553	Tripod - Dual Clamp Tri-Max	Each	1	440.95	10	396.85
2152-04-BLK	Tribrach, w/Optical Plummet	Each	1	195.95	10	176.35
2020-00	Adapter, Tribrach, Rotating	Each	1	51.95	10	46.75
5302-13-BLK	Seco QR Wood/Fiberglass Tripod	Each	1	148.95	10	134.05
5139-02-FLY	ANTENNA POLE, SNAP LCK, 6',FLY	Each	1	82.95	10	74.65
44098-00	Case - Pouch for Radio Antenna Mounting Pole	Each	1	50.00	10	45.00
89864-00	R10 Ext. Battery Cable Set 7P Lemo to SAE 0.6m/SAE to Bclip	Each	1	125.00	10	112.50
	Transferred to page 2.....					27,788.50

Item No.	Description	Unit	Quantity	Unit Price	Disc. %	Total Price
	Transferred from page 1.....					27,788.50
SHIPPING	Shipping & Handling Charges	Each	1	175.00		175.00

- **Earning Your Business is our Top Priority**
- 7 Local Offices to Serve Your Needs
- Dedicated Support Line Included
- Serving the Geospatial Community for Over 30 Years

Subtotal:	27,963.50
Total Sales Tax:	0.00
Total:	27,963.50

GREENLEE COUNTY BOARD OF SUPERVISORS
AGENDA INFORMATION FORM



MEETING DATE: 06 April 2021 REQUESTED BY: Reed Larson
DEPARTMENT: Planning & Zoning TELEPHONE #: 928-865-4762

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

Public Hearing and discussion/action on recommendations of P&Z Commission on nine items as enumerated on in the attached documents. P&Z Meeting was held on 01 April 2021.

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

3. Publication requirements:

Does this require publication in the official county newspaper? Yes No
This department to cause publication Clerk of the Board to cause publication
24 March and 31 March editions of the Copper Era

4. Financial Impact:

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

Grants/Contracts:

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

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

Yes No

Date of County Attorney approval: _____

6. Board of Supervisors action taken:

Approved Amended Disapproved Tabled

Original backup documentation must accompany this form!



GREENLEE COUNTY PLANNING & ZONING COMMISSION
MEETING AND PUBLIC HEARING
THURSDAY, APRIL 01, 2021, 6:00 PM

AGENDA

- A. Call to Order
- B. Pledge of Allegiance
- C. Call to the Public
- D. Approval of Minutes: 01 July 2020
- E. Items for Public Hearing
 1. A request by Bobby and Amalia Kuykendall for a variance to reduce the required minimum front yard for the purpose of installing a parking structure at 719 Hackberry Drive, Clifton, AZ. Parcel Number 300-87-108.
 2. A request by Scott Long for a variance to reduce the required minimum side and rear yards for the purpose of construction of a steel accessory building at 424 Frontage Road, Duncan, AZ. Parcel Number 300-54-054.
 3. A request by the owners of certain lots within the Revised Loma Linda Estates subdivision to amend the subdivision plat by adjusting the lot lines of said lots such that the existing cul-de-sac is eliminated. The proposed adjustment will change the dimensions and lot lines of the following lots: 146, 147, 148, 149 and 150. Reference the plat of the Revised Loma Linda Estates recorded as Record of Survey Number 144A, records of Greenlee County Recorder. The affected parcels are: 300-82-025, 300-82-026, 300-82-034, 300-82-035, and 300-82-036.
 4. A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-55-017A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).

Greenlee County Planning & Zoning

253 5th Street

PO Box 908

Clifton, AZ 85533

(928) 865-4762

planning@greenlee.az.gov



Board of Supervisors

David Gomez, District 1

Ron Campbell, District 2

Richard Lunt, Chair, District 3

Administrator

Derek D. Rapier

5. A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-57-001A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).
6. A request by Michael and Paula Sweetser to change the zoning district of Parcel Number 500-01-081C from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
7. A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081B from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
8. A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081D from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).
9. A request by William and Pamela Sweetser to change the zoning district of Parcel Number 500-01-081E from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

F. Adjourn



GREENLEE COUNTY PLANNING & ZONING COMMISSION
MEETING AND PUBLIC HEARING
THURSDAY, APRIL 1, 2021, 6:00 PM

DRAFT MEETING MINUTES

Meeting convened in the 2nd Floor Conference Room (Room 203), County Courthouse Annex Building, 253 5th Street, Clifton, Arizona.

In Attendance:

Commission:

District 1: Paul Mikelonis; Armando Carrillo (Alternate)

District 2:

District 3: Jesse Stillman; Bruce Patton; Donald Merrell; Doug Bitner (Alternate)

Greenlee County:

Reed Larson, Planning & Zoning Director

Jean Schwennesen, Planning & Zoning

Connie Waddell, Planning & Zoning

Others:

See attached sign-in sheet

Acting Chairman Donald Merrell called the meeting to order at 6:00 PM.

Jean Schwennesen spoke at the Call to the Public about the "Rural by Design" and Strongtowns planning and development concepts.

The Commission voted unanimously to approve the minutes of the 01 July 2020 meeting.

Public Hearing Items:

1. A request by Bobby and Amalia Kuykendall for a variance to reduce the required minimum front yard for the purpose of installing a parking structure at 719 Hackberry Drive, Clifton, AZ. Parcel Number 300-87-108.

Mr. Kuykendall addressed the commission about his intent to install a parking structure within the front yard setback in front of his home. Mr. Larson stated that Mr. Kuykendall had limited mobility and siting the structure as proposed would provide the best access from Mr. Kuykendall's vehicle to his home entrance. Mr. Larson stated the nature and placement of this structure was consistent with other accessory structures in the area. Mr. Larson stated that the proposed use would not negatively impact

sight distance on Hackberry Drive.

The Commission voted unanimously in favor of the request for variance following a motion by Doug Bitner and a second from Paul Mikelonis.

2. A request by Scott Long for a variance to reduce the required minimum side and rear yards for the purpose of construction of a steel accessory building at 424 Frontage Road, Duncan, AZ. Parcel Number 300-54-054.

Mr. Long addressed the commission and explained the need to position his building on his lot in the manner proposed. Mr. Long's lot is long and narrow. Mr. Long explained that the proposed location did not interfere with any current infrastructure on the lot, including existing buildings and the septic-leach system. Mr. Long stated that his neighbors were in favor of the variance.

The Commission voted unanimously in favor of the request for variance following a motion by Doug Bitner and a second from Jesse Stillman.

3. A request by the owners of certain lots within the Revised Loma Linda Estates subdivision to amend the subdivision plat by adjusting the lot lines of said lots such that the existing cul-de-sac is eliminated. The proposed adjustment will change the dimensions and lot lines of the following lots: 146, 147, 148, 149 and 150. Reference the plat of the Revised Loma Linda Estates recorded as Record of Survey Number 144A, records of Greenlee County Recorder. The affected parcels are: 300-82-025, 300-82-026, 300-82-034, 300-82-035, and 300-82-036.

At commencement of consideration of this item, Ms. Carol Gonzalez, the proprietor of the Loma Linda Water Company, joined the meeting by telephone.

Mr. Mikelonis addressed the Commission and expressed concerns about access to the affected parcels if the cul-de-sac and road were removed. Mr. Mikelonis also expressed concerns about the ability of serving utilities in the area to continue to service their infrastructure if the cul-de-sac and road were eliminated. Mr. Mikelonis expressed concern about the precedent that would be set if the plat amendment were approved.

Mr. Larson spoke and explained that to the best of his knowledge and that of others at the county the cul-de-sac and road had never been improved or paved, and had not been accepted into the county road system, and the county had not, did not presently, and did not intend in the future to accept the cul-de-sac and road for ownership and maintenance.

David Gomez, the owner of parcels 300-82-036 and 300-82-026, addressed the Commission and explained that he had spoken with every property owner around the cul-de-sac and all were in favor of the plat amendment. Mr. Gomez explained that with the current layout with the cul-de-sac, development of Parcel 300-82-026 was challenging because it was a shallow lot, and meeting front and rear setbacks would be difficult. Mr. Gomez explained that the easement and hammerhead arrangement would provide adequate access for emergency vehicles and utilities. Mr. Gomez stated that he had discussed the change with Mr. Bevan Barney, the original developer, and Mr. Barney was fine with the changes.

Mr. Stillman suggested an alternative where the right-of-way remained at a 50-ft width with elimination the cul-de-sac. Mr. Larson explained that Mr. Gomez wouldn't be able to meet required setbacks with a 50-ft right-of-way.

Mr. Mikelonis raised a concern about the legality or ability of the Commission to approve a change of this nature.

Mr. Larson explained that someone who has been granted an easement across another's property enjoys rights associated with the easement that can't be infringed upon by the property owner, and with creation of the proposed easement ingress, egress and utility access would be maintained.

Mr. Stillman made a motion to approve on the condition that access for utilities and emergency vehicles was maintained.

Ms. Gonzalez spoke via telephone to raise a concern about whether the adjacent property owners would agree to the easement, and about the possibility of any property owners fencing across the easement.

Mr. Mikelonis pointed out that many utility easements in the Loma Linda subdivision and elsewhere had been degraded with fences, walls and other infrastructure.

Mr. Larson pointed out that because the proposed easement was an ingress/egress easement in addition to a utility easement, the property owners would be unable to place any structures in the easement that would block utility workers.

Ms. Gonzalez requested a 30-day delay so that her utility company could further evaluate the impact of the proposed change.

Mr. Stillman suggested that Ms. Gonzalez meet with Mr. Gomez to discuss her concerns.

Mr. Mikelonis recommended a motion to delay action until the affected utilities could further evaluate the change. Mr. Mikelonis stated that subdivision ordinances regulated the dimensions and layout of cul-de-sacs and other street sections.

Mr. Merrell reminded those present that a motion was on the table. Mr. Stillman restated his motion to approve with the following stipulations:

- Access for emergency vehicles to be maintained.
- Access for utility companies to be maintained.

After a second by Mr. Bitner the Commission voted 5-1 in favor of the motion with Mr. Mikelonis voting against.

4. A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-55-017A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).

At commencement of this agenda item, Mr. Larson read a letter submitted by Mr. and Mrs. Ronnerud with an address of 87 Caddy Lane, Duncan, AZ. (The letter is attached to and incorporated into these minutes.)

An owner of a parcel on Fairway Drive expressed concerns that the golf course would be eliminated and replaced with houses due to the rezone. She bought her property expecting to have a view of the golf course rather than other houses.

Mr. Stillman and Mr. Patton discussed the issues associated with a 12,000 square-ft lot.

Mr. Larson explained that the applicants requested a rezone to SR-12 because the next available zone (SR-22) required a minimum of 22,000 square ft, but that the intent of the applicants was to create 20,000 square ft lots.

Peter Hoynes, representing Greenlee County Development Corporation, stated that there would be no development on the interior of the golf course, and that there was no subdivision proposed. Mr. Hoynes stated that the intent of the applicant was to raise money in order to keep the golf course open and functional.

Steven Conners addressed the Commission and stated that according to the rezone application the applicant would have the ability to replace the entire golf course with housing.

Luke Shock, a property owner on Fairway Drive, asked why the entire parcels were being rezoned if only the perimeter of the parcels were going to be converted to houses.

Mr. Hoynes explained that the applicant needed to request a rezone of the entire parcels because an accurate survey was not in place to show what portions of the parcels would actually be converted to residential parcels.

Mr. Hoynes restated that there was no intent to build homes in the interior of the golf course.

Mr. Patton asked and Mr. Hoynes answered questions about access for lots on the west perimeter of the subject parcels.

Mr. Hoynes discussed the history of prior rezones of golf course property.

Mr. Hoynes and others discussed preparing/providing an exhibit to show the adjacent property owners prior to the upcoming board meeting what the intent of the applicant was.

The Commission voted unanimously in favor of the rezone request following a motion by Mr. Stillman and a second from Mr. Mikelonis, subject to the following stipulations:

- No lots will be created within the rezoned area that are smaller than 20,000 square feet.
- Development will occur only on the perimeter of the golf course.
- The capacity (number of holes) of the golf course will not be reduced as a result of the rezone action.

Mr. Bitner abstained.

5. A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-57-001A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).

The Commission voted unanimously in favor of the rezone request following a motion by Mr. Stillman and a second from Bruce Patton, subject to the following stipulations:

- No lots will be created within the rezoned area that are smaller than 20,000 square feet.
- Development will occur only on the perimeter of the golf course.
- The capacity (number of holes) of the golf course will not be reduced as a result of the rezone action.

Mr. Bitner abstained.

6. A request by Michael and Paula Sweetser to change the zoning district of Parcel Number 500-01-081C from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

Michael Sweetser addressed the Commission and explained the history of the property and his discussions with the prior and current planning directors about appropriate zoning for the subject parcel. Mr. Sweetser also addressed Items 8, 9 and 10 at the same time.

Mr. Larson spoke and opined that the requested zoning was appropriate for the area.

The Commission voted unanimously in favor of the rezone request following a motion by Mr. Stillman and a second from Armando Carrillo.

7. A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081B from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

The Commission voted unanimously in favor of the rezone request following a motion by Mr. Stillman and a second from Mr. Patton.

8. A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081D from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

The Commission voted unanimously in favor of the rezone request following a motion by Mr. Stillman and a second from Mr. Patton.

9. A request by William and Pamela Sweetser to change the zoning district of Parcel Number 500-01-081E from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

The Commission voted unanimously in favor of the rezone request following a motion by Mr. Stillman and a second from Mr. Patton.

The meeting adjourned at approximately 6:40 PM.

■ END OF MINUTES ■

PAUL MIKELANDIS
CHARLES B. YVER
Armando Carrillo

DONALD MERRILL

Bruce W. Patton

Jesse Stillman

CAROL BOVILLA-Barrett

STEVEN M. CONNERS

Luke Shock

CATHERINE LOGAN

Antonia Ruiz

TRISCUA Ruiz

Connie Waddell

meuni Sweetser

Paula Sweetser

SCOTT LONG

Angie Knight

Peter F. Hoynes

Jean Schweser

DAVID GOMEZ

Jared Cooper

Planning & Zoning
Commission Meeting

4-01-2021

Sign In Sheet

Eli Araujo

Bobby Kuykendall



A request by Bobby and Amalia Kuykendall for a variance to reduce the required minimum front yard for the purpose of installing a parking structure at 719 Hackberry Drive, Clifton, AZ. Parcel Number 300-87-108.

30087076

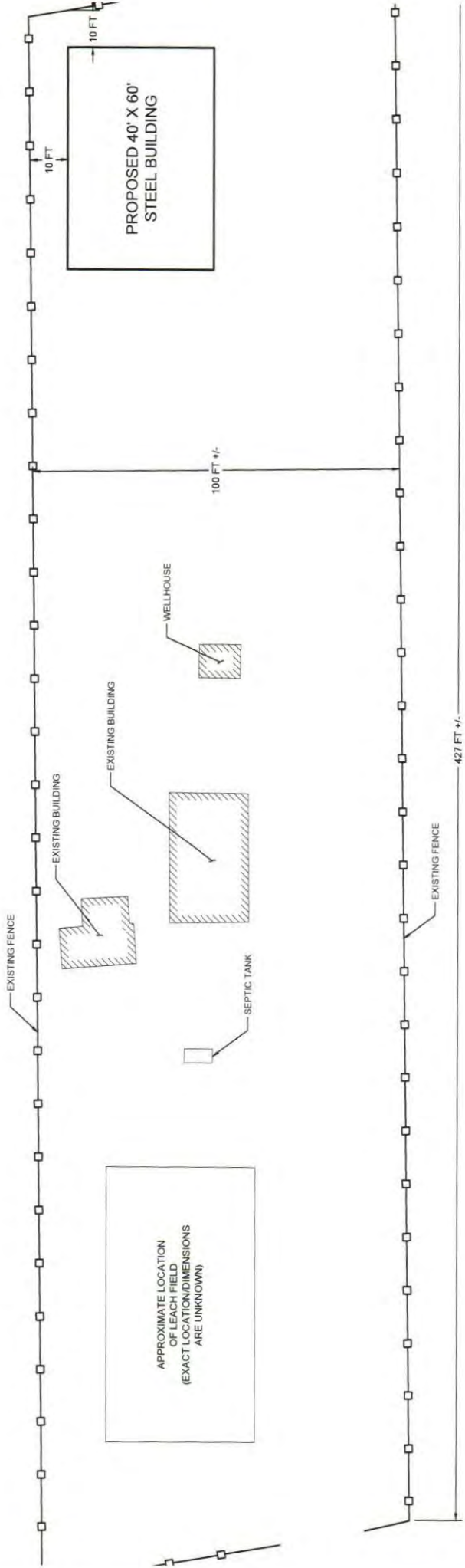
30087108

30088047





A request by Scott Long for a variance to reduce the required minimum side and rear yards for the purpose of construction of a steel accessory building at 424 Frontage Road, Duncan, AZ. Parcel Number 300-54-054.





A request by the owners of certain lots within the Revised Loma Linda Estates subdivision to amend the subdivision plat by adjusting the lot lines of said lots such that the existing cul-de-sac is eliminated. The proposed adjustment will change the dimensions and lot lines of the following lots: 146, 147, 148, 149 and 150. Reference the plat of the Revised Loma Linda Estates recorded as Record of Survey Number 144A, records of Greenlee County Recorder. The affected parcels are: 300-82-025, 300-82-026, 300-82-034, 300-82-035, and 300-82-036.



EAST 1/4 AND SECTION II, T5

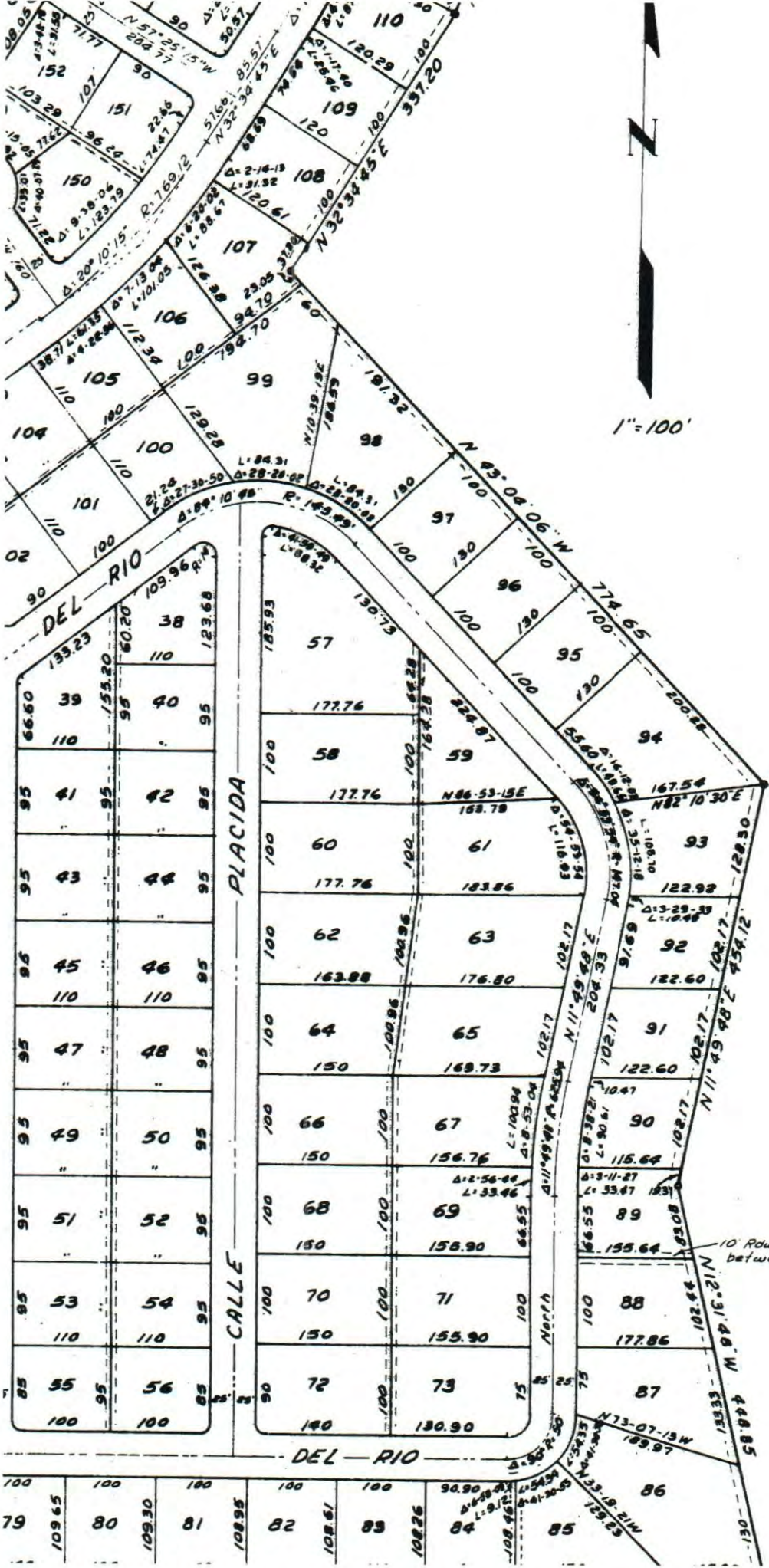
ROBERT L. FEAT SAFFORD

STATE OF ARIZONA
 COUNTY OF GREEK
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Orin B. Barney, Sec
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STATE OF ARIZONA
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A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-55-017A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).



A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-57-001A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).

FAIRWAY DRIVE

4

GREENLEE COUNTY
DEVELOPMENT
CORPORATION
300-55-017A
19.2 Acres +/-

5

GREENLEE COUNTY
DEVELOPMENT
CORPORATION
300-57-001A
75.5 Acres +/-

4.

A request by Greenlee County Development Corporation to change the zoning district of Parcel Number 300-55-017A from RU-36 (rural, minimum lot area 36 acres) to SR-12 (single-household residential, minimum lot area 12,000 square feet).

5.

A request by Greenlee County Development

6

A request by Michael and Paula Sweetser to change the zoning district of Parcel Number 500-01-081C from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

7

A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081B from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

8

A request by Kolby and Kelsey Hough to change the zoning district of Parcel Number 500-01-081D from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

9

A request by William and Pamela Sweetser to change the zoning district of Parcel Number 500-01-081E from RU-36 (rural, minimum lot area 36 acres) to RU-2 (rural, minimum lot area 2 acres).

500-01-010

CATARINO BRAMBILA

500-01-089
HYPERTERRA LLC

6.

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KOLBY / KELSEY
HOUGH
500-01-081D
20 Acres +/-

8

MICHAEL / PAULA
SWEETSER
500-01-081C
5 Acres +/-

6

KOLBY / KELSEY
HOUGH
500-01-081B
5 Acres +/-

7

WILLIAM / PAMELA
SWEETSER
500-01-081E
10 Acres +/-

9

ARIZONA STATE
TRUST LAND

ARIZONA STATE
TRUST LAND

500-01-107
K REAL ESTATE
VESTMENT CORP

500-01-095
K REAL ESTATE
VESTMENT CORP

LLC

500-01-012

GREENLEE COUNTY
Summary by Department of Revenue & Expenses
2021

FUND: 225 PROGRAM: ADMIN - ECONOMIC DEVELOPMENT FUND	FY 2019/2020 Adopted Budget	FY 2020/2021 Proposed Budget	Amount Change	Percentage
REVENUES				
3980 FUND BALANCE	\$	\$	\$ 0	
4600 FEDERAL INTERGOVERNMENTAL REVENUES	\$	\$	\$ 0	
4852 MISCELLANEOUS REVENUES	\$	\$	\$ 0	
4853 INTEREST EARNINGS	\$	\$	\$ 0	
4951 RESIDUAL EQUITY TRANSFER IN	\$ 75,000	\$ 40,413	\$ (34,587)	
4953 OPERATING TRANSFER IN	\$ 135,000	\$ 149,000	\$ 14,000	
	\$	\$	\$ 0	
GRAND TOTAL REVENUES	\$ 210,000	\$ 189,413	\$ (20,587)	-9.8%
SALARIES & ERE'S				
5103 ECONOMIC DEVELOPMENT COORDINATOR	\$ 76,600	\$ 76,600	\$ 0	
ASST ECONOMIC DEVELOPMENT COORD	35,000	35,000	0	
5700 F.I.C.A.	\$ 8,500	\$ 8,537	\$ 37	
5703 COUNTY EMPLOYEES RETIREMENT	\$ 12,600	\$ 13,638	\$ 1,038	
5704 WORKMEN'S COMPENSATION INSURANCE	\$ 200	\$ 290	\$ 90	
5705 MEDICAL INSURANCE PREMIUM	\$ 18,000	\$ 8,182	\$ (9,818)	
5708 YR PHONE STIPEND	\$ 200	\$ 100	\$ (100)	
5709 MO PHONE STIPEND	\$ 1,400	\$ 1,020	\$ (380)	
	\$ 0	\$	\$ 0	
	\$ 152,500	\$ 143,367	\$ (9,133)	-6.0%
EXPENSES				
6100 OFFICE SUPPLIES	\$ 1,000	\$ 500	\$ (500)	
6210 FOOD SUPPLIES	\$ 5,000	\$ 3,000	\$ (2,000)	
6250 FUEL, OIL, LUB. (NON-TRAVEL)	\$ 1,000	\$ 750	\$ (250)	
7419 OTHER PROFESSIONAL SERVICES	\$ 20,000	\$ 16,000	\$ (4,000)	
7421 TELEPHONE CHARGES	\$ 1,200	\$ 1,200	\$ 0	
7431 TRAVEL (PERSONAL VEHICLE)	\$ 200	\$ 200	\$ 0	
7432 TRAVEL-FUEL & CREDIT CARDS	\$ 2,000	\$ 2,000	\$ 0	
7433 PER DIEM (MEALS & LODGING)	\$ 8,000	\$ 5,500	\$ (2,500)	
7439 OTHER TRAVEL	\$ 1,000	\$ 750	\$ (250)	
7442 LEGAL NOTICES & PUBLICATIONS	\$ 1,000	\$ 500	\$ (500)	
7449 ADVERTISING	\$ 9,000	\$ 7,500	\$ (1,500)	
7453 PRINTING & BINDING	\$ 600	\$ 500	\$ (100)	
7489 OTHER LEASES & RENTALS	\$	\$	\$ 0	
7534 REGISTRATIONS, DUES & ASSESSMENTS	\$ 4,500	\$ 4,500	\$ 0	
7539 MISCELLANEOUS	\$ 3,000	\$ 3,146	\$ 146	
7419 OTHER PROFESSIONAL SERVICES	\$	\$	\$ 0	
7453 PRINTING & BINDING	\$	\$	\$ 0	
7539 MISCELLANEOUS	\$	\$	\$ 0	
7419 OTHER PROFESSIONAL SERVICES	\$	\$	\$ 0	
7453 PRINTING & BINDING	\$	\$	\$ 0	
7539 MISCELLANEOUS	\$	\$	\$ 0	
	\$	\$	\$ 0	
OTHER SVCS & CHARGES	\$ 57,500	\$ 46,046	\$ (11,454)	-19.9%
8000 CAPITAL OUTLAY	\$ 0	\$ 0	\$ 0	
TOTAL CAPITAL OUTLAY	\$ 0	\$ 0	\$ 0	
GRAND TOTAL EXPENDITURES	\$ \$210,000	\$ \$189,413	\$ (\$20,587)	-9.803%

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

DEREK RAPIER
County Administrator
(928) 865-2072

FACSIMILE (928) 865-9332



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

DAVID GOMEZ
District 1

RON CAMPBELL
District 2

RICHARD LUNT
District 3

MEETING NOTICE and AGENDA
Pursuant to Arizona Revised Statutes §38-431, et. seq.
and amendments thereto, the
GREENLEE COUNTY BOARD OF SUPERVISORS
also sitting as Board of Directors for
GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT
and
GREENLEE COUNTY FLOOD CONTROL DISTRICT
hereby gives notice that a
Regular Meeting
will be held on **Tuesday, March 23, 2021 – 8:00 a.m.**

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

Join Zoom Meeting
<https://us02web.zoom.us/j/89120966035?pwd=aC94VllhalZiUjNGVXF5YU84NkxoZz09>

Meeting ID: 891 2096 6035
Passcode: 702776

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

AGENDA

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

1.) Call to Order

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

A. Pledge of Allegiance

Supervisor Gomez led those present in the pledge.

B. Call to the Public

Daniel Cervantez, Clifton resident, responded to Call to the Public and expressed his appreciation to the Board and the County Administrator for providing information and locations to residents where COVID vaccines can be given.

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

A. Consent Agenda

- 1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00**
- 2. Health Manager: Consideration of approval for Employee Transaction Forms: A. Sams, Animal Control Supervisor; J. Galvin, Animal Control Officer**

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.) Steve Ahmann, Greenlee County Tourism Council Board Member
A. Discussion/Action - Request by local sponsoring organization (Tourism Council) for permission for Arizona SCCA to use County Road (Ward Canyon Road) for non-county event - Clifton Hill Climb - April 16-18, 2021

Daniel Cervantez, Clifton resident, addressed this item and stated as a teenage and a Morenci resident he attended the first Hill Climb in the 1960's. Mr. Cervantez expressed his support and asked the Board members to support the Clifton Hill Climb.

Mr. Ahmann, discussed the Clifton Hill Climb, he stated with all the obstacles putting the event together the race should be bigger and better than prior years. Mr. Ahmann expressed his excitement.

Mr. Rapier expressed his appreciation for how responsive Mr. Ahmann and the Tourism Council Members were in getting the insurances that the County needed for the event in a timely manner.

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

4.) Reed Larson, County Engineer

A. Discussion/Action to approve to execute Professional Services Agreement with Atkins North America, Inc. in the amount not to exceed \$584,848.00 for the Franklin/Duncan Watershed Improvement Project funded by the Natural Resources Conservation Service

Mr. Larson discussed the Atkins Agreement for the Franklin/Duncan Watershed, the project was started a few years ago by the former Engineer. Mr. Larson stated once Agreement is executed Atkins could start.

Upon motion by Supervisor Campbell, seconded by Gomez, and carried unanimously, the Board approved to execute Professional Services Agreement with Atkins North America, Inc as presented.

B. Discussion/Action regarding approval to go out for bid for the airport runway sealcoat project.

Mr. Larson stated the County Airport and runway are due for repairs and improvements. Mr. Larson stated he is receiving grant funding from FAA, ADOT and Greenlee County will match.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved to go out for bid for the airport runway as presented.

5.) Derek Rapier, County Administrator

A. Budget Work session

Mr. Rapier stated this is the first budget work session and discussed several budget considerations. He discussed potential raises that could be considered. The Board gave Mr. Rapier direction to explore potential raises of 3,5, possibly 6 or 7%. He also discussed the 3% increase in Health Insurance Premiums. The Board directed that the increase should be split on the same percentages as the current division between the County and the employees as it's been done in the past. Mr. Rapier explained possibly adding the jail to the CIP, he considered bringing in a consultant to get estimates, the Board agreed with his recommendation and gave him direction to do so. Change of Procurement levels, Mr. Rapier suggested moving from \$0-\$2k to \$0-\$5K; to allow spending to take place in that department or in an Elected Official's office, \$2k-\$10k to \$5-\$15K to require County Administration approval; from \$10k-\$50k to \$15-\$75K which would require three written bids but not a sealed bid process. And moving the requirement for sealed bids from anything above \$50k to anything above \$75K. The board asked Mr. Rapier to get feedback from the departments and elected officials. The Board also considered Mr. Rapier's suggestion to review the Travel

Policy and Milage rate, the Board stated the County uses the State rate reimbursement 44.5/mile. Mr. Rapier discussed online booking travel services and suggested the county take advantage of some deals that exist, the board is not opposed and asked that the Travel Policy reflect these changes in travel services. Cell phone stipend rate was discussed, the board gave Mr. Rapier direction to examine the current reimbursement rates to see if they should be adjusted to current market conditions. Mr. Rapier discussed specific fund and/or budget adjustments to prepare for increased Cyber Security and Server Maintenance costs. He explained over all IT costs will be going up. Mr. Rapier discussed Economic Development and asked the board for direction, the Board proposed have a work session regarding this. American Recovery Act funds were discussed and the fact that there is not much guidance yet on their use. The Board gave Mr. Rapier direction that will help develop components of the budget. Mr. Rapier reported that he has already started meeting with offices.

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

Mr. Rapier stated this is the last week to hear bills from where they originated in the other house. Mr. Rapier stated the legislature will possibly finish their budget by June unfortunately the County will not know what cost shifts and what revenues are coming to build around until the state finishes the budget.

B. Calendar and Events

Calendar and events were discussed.

7.) Consent Agenda
A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 3/02/2021
B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4027; 4028

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

8.) Supervisor Reports

Supervisor Richard Lunt
A. NACo Legislative Conference Public Lands Steering Committee

Chairman Lunt joined the NACo conference via zoom. He stated policies were discussed the main policy discussed were interim policies that require a different procedure to pass. Legislative updates were given. Chairmen Lunt discussed all speakers they heard from.

B. Eastern Counties Organization (ECO) Meeting

Chairman Lunt stated over 1700 bills have been presented this year. Chairman Lunt discussed the speaker from the Arizona Fish and Game and stated there is a 14% increase in wolves.

C. Small County Forum

Chairman Lunt stated several counties at the forum gave appreciation to their health department and employees for the dedication they have to residents in distributing the vaccine. Discussed the 9 billion dollars the state will be receiving from the American Recovery Act.

D. County Supervisor Association

Chairman Lunt listed all speakers that were present, also Sen. Mark Kelly was a speaker via zoom. Chairman Lunt stated all bills that were passed by Senate and House were discussed.

E. Legislative Policy Committee meeting

Chairman Lunt stated the issues from the LCP meeting were already discussed.

F. Western Interstate Region meeting

Chairmen Lunt stated different national speakers attended. Discussed Agricultural projects and programs. The Executive Director of NESARC spoke at the meeting. Discussion about the Annual WIR conference in October for potential in person conference.

Supervisor David Gomez

A. National Association of Counties (NACo) Legislative Conference

B. Community, Economic and Workforce Development Steering Committee meeting

Supervisor Gomez is a member of Community, Economic and Workforce Development Steering Committee he attended the business meeting virtually, the main topic was 4 proposed interim policies, all were approved and will be carried to the next NACo meeting.

Supervisor Ron Campbell

A. National Association of Counties (NACo) Legislative Conference

Supervisor Campbell attended the NACo conference virtually which he sits on the Agricultural Rural Affairs Committee. He stated several speakers were

present. He also attended the small counites forum, discussion about COVID response and vaccinations. He also attended a couple of the virtual workshops.

9.) Adjournment

There being no further business to come before the Board of Supervisors, the meeting was adjourned at 10:07 a.m.

APPROVED: /s/ Richard Lunt, Chairman

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

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

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4030
VOUCHER DATE	3/25/2021
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 19,956.84 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 \$ 209,171.69 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	\$ 19,956.84
240 - Flood Control Funds	\$ -
All Other Funds	\$ 209,171.69
TOTAL	\$ 229,128.53

GREENLEE COUNTY VOUCHER

Voucher No: 4030

Voucher Date: 03/25/2021

Prepared By: _____

Printed: 03/23/2021 07:39:27 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$229,128.53 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	\$127,967.20
113	SCHOOL SUP - DETENTION CENTER EDUCATION FUND	\$225.00
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$2,280.54
130	SUPERIOR COURT - LAW LIBRARY FUND	\$1,075.94
133	ATTORNEY - STATE CRIME VICTIM COMP FUND	\$1,000.00
140	ATTORNEY - ENHANCEMENT FUND	\$754.84
143	ATTORNEY - FILL THE GAP	\$13.25
183	PHSD - SPAY/NEUTER PGM	\$1,215.00
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$6,989.47
220	PUBLIC WORKS - ROAD FUND	\$9,014.43
222	PHSD - HEALTH SERVICES FUND	\$19,956.84

Voucher No: 4030**Voucher Date: 03/25/2021**

Fund		Amount
223	EMERGENCY MNGMT - BIOTERRORISM	\$5,338.03
237	AIRPORT - AIRPORT IMPROVEMENT FUND	\$19.61
243	FAIR FUND	\$117.08
273	ADHS - COVID-19	\$108.60
280	AMBULANCE SERVICE - GHR	\$5,078.88
601	PROBATION - GENERAL FUND	\$1,580.09
607	PROBATION - SUMMER YOUTH-PROBATION	\$57.32
619	PROBATION - ADULT INT PROB SUPERVISION-AIPS	\$4,239.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$21,413.68
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$20,683.73
		<hr/> \$229,128.53

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: 4030 -

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					
525398	03/25/2021	4030	ADVANCED AIR SYSTEMS, LLC	22797182	101.005.0033.7496.000	REFRIGERATION MAINTENANCE.	\$260.00	
525398	03/25/2021	4030	ADVANCED AIR SYSTEMS, LLC	22802557	101.005.0033.7496.000	REFRIGERATION MAINTENANCE.	\$200.00	
525398	03/25/2021	4030	ADVANCED AIR SYSTEMS, LLC	22802685	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$1,200.00	
525398	03/25/2021	4030	ADVANCED AIR SYSTEMS, LLC	22842496	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$250.00	
							Check Total:	\$1,910.00
525399	03/25/2021	4030	AMAZON CAPITAL SERVICES	1H3L-3G4X-DR6V	101.091.0000.6100.000	OFFICE SUPPLIES - 2 L SHAPE DESKS (\$1035.56)	\$1,326.10	
							Check Total:	\$1,326.10
525401	03/25/2021	4030	ARIZONA SUPREME COURT	2021-00000448	101.012.0000.7495.000	Clifton/Morenci Justice Court - ACAP Chargeback	\$1,793.73	
525401	03/25/2021	4030	ARIZONA SUPREME COURT	2021-00000509	101.012.0000.7495.000	Superior Court - ACAP Chargeback 01/01/2021 -	\$9,609.26	
525401	03/25/2021	4030	ARIZONA SUPREME COURT	2021-0000456	101.012.0000.7495.000	Duncan Justice Court - ACAP Chargeback	\$2,562.47	
							Check Total:	\$13,965.46
525402	03/25/2021	4030	ARIZONA SUPREME COURT	V970084	619.643.0000.7715.000	Adult IPS/FY21 Mid-Yr. Budget Adjustment	\$4,239.00	
							Check Total:	\$4,239.00
525406	03/25/2021	4030	BASHAS' - 102414	V567669	101.019.0000.6215.000	5 Monthly charges from 2/3/21 to 2/24/21.	\$1,287.11	
							Check Total:	\$1,287.11
525409	03/25/2021	4030	BOTANICAL PHARM, LLC	133	223.068.0000.7419.000	Greenlee County Epidemiology 81 hours at	\$5,265.00	

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: 4030 -

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
525409	03/25/2021	4030	BOTANICAL PHARM, LLC	233	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
525409	03/25/2021	4030	BOTANICAL PHARM, LLC	300	222.051.0000.7419.000	Graham County Epidemiology Consulting 20	\$1,300.00
Check Total:							\$8,125.00
525413	03/25/2021	4030	CANYON STATE WIRELESS	3110010-2	802.015.0000.8550.000	EVENTIDE SYSTEM UPGRADE FINAL PAYMENT	\$20,683.73
Check Total:							\$20,683.73
525415	03/25/2021	4030	CATERPILLAR FINANCIAL SERVICES CORP	30752042	800.030.0000.9000.000	CONTRACT 2017-001 930M, 908M, D5K2	\$9,624.38
525415	03/25/2021	4030	CATERPILLAR FINANCIAL SERVICES CORP	30759276	800.030.0000.9000.000	CONTRACT 2018-001 140M3 GRADER AND 930M	\$5,934.99
525415	03/25/2021	4030	CATERPILLAR FINANCIAL SERVICES CORP	30785161	800.030.0000.9000.000	CONTRACT 2019-003 930 M CAT WHEEL LOADER	\$5,854.31
Check Total:							\$21,413.68
525420	03/25/2021	4030	CHRISTINE PERKINS	V944317	133.002.0000.7539.000	CVC 2020-01 Work Loss	\$1,000.00
Check Total:							\$1,000.00
525423	03/25/2021	4030	CORE INFRASTRUCTURE TECHNOLOGIES, LLC	2102A	101.015.0000.7419.000	STATELINK, ACJIS, REDTAIL, FIREWALL, O365, TRACS,	\$1,200.00
Check Total:							\$1,200.00
525427	03/25/2021	4030	DESERT CROSS VETERINARY HOSPIT	V989201	183.071.0000.7419.000	SPAY/NEUTER - INVOICE 79348 - CERT # 126, 128,	\$1,215.00
Check Total:							\$1,215.00
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMCT00017764	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3335	\$1,245.93
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMCT00017765	219.036.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3338	\$1,376.97
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMPS5200110	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3402 TUBE ECM	\$42.64
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMPS5200111	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3313 BATTERY	\$401.95

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Dollar Limit: \$999.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMPS5201297PC070865 2	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3329 LAMP GP	\$163.38
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMPS5201297PC070865 2	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY RETURNED GB#3402	(\$98.83)
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMPS5201298	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3402 KEY	\$4.81
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EMWK3088877	220.030.0000.7492.000	OUTSIDE REPAIR & MAINTENANCE GB#3339	\$1,228.16
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EPWK0504852	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$165.00
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EPWK0504853	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$530.00
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EPWK0504854	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$165.00
525431	03/25/2021	4030	EMPIRE SOUTHWEST MACHINERY	EPWK0504857	101.006.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$530.00
Check Total:							\$5,755.01
525432	03/25/2021	4030	FRONTIER TECHNOLOGY, LLC - 2149496 MICROAGE		222.080.0000.8550.000	TOUGH BOOK ORDER QTY 1 FOR DEPT OF HEALTH PER	\$3,209.72
525432	03/25/2021	4030	FRONTIER TECHNOLOGY, LLC - 2149497 MICROAGE		222.055.0000.8550.000	TOUGH BOOK ORDER QTY 2 FOR HEALTH DEPT PER	\$6,419.43
Check Total:							\$9,629.15
525434	03/25/2021	4030	GILA HEALTH RESOURCES, LLC V227352		222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00
525434	03/25/2021	4030	GILA HEALTH RESOURCES, LLC V227352		222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00
525434	03/25/2021	4030	GILA HEALTH RESOURCES, LLC V227352		222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00
525434	03/25/2021	4030	GILA HEALTH RESOURCES, LLC V533800		222.055.0000.6220.000	Oxygen Carry Kit	\$544.35
Check Total:							\$2,794.35

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525435	03/25/2021	4030	GILA HEALTH RESOURCES, LLC	V479438	280.000.0000.7801.000	GHR - AMBULANCE SERVICE	\$5,078.88
Check Total:							\$5,078.88
525436	03/25/2021	4030	HARALSON TIRE CO. INC	1009101	220.030.0000.7492.000	VEHICLE REPAIR OUTSIDE WORK GB#3284 TIRE	\$266.88
525436	03/25/2021	4030	HARALSON TIRE CO. INC	1009103	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7104. TIRES.	\$396.74
525436	03/25/2021	4030	HARALSON TIRE CO. INC	1009152	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1987. 4-TIRES.	\$416.00
Check Total:							\$1,079.62
525439	03/25/2021	4030	JAMES HUISH	127	101.016.0000.7406.000	PODIATRY SERVICES FOR COUNTY RESIDENTS	\$1,384.00
Check Total:							\$1,384.00
525442	03/25/2021	4030	JOSI Y. LOPEZ	V226600	101.012.0000.7411.000	Indigent Defense - Pina; Kinney; Neff; Mendoza; Ruiz	\$2,800.00
Check Total:							\$2,800.00
525447	03/25/2021	4030	LAURENCE SCHIFF	V599339	222.019.0000.7419.000	Contracted Services	\$1,500.00
Check Total:							\$1,500.00
525448	03/25/2021	4030	LOGAN CLONTS	V910274	101.019.0000.5704.000	WORKERS COMP REIMBURSEMENT TO LOGAN	\$1,396.06
Check Total:							\$1,396.06
525450	03/25/2021	4030	MCKESSON MEDICAL SURGICAL	18041025	222.052.0000.6220.000	Medical Supplies	\$5.63
525450	03/25/2021	4030	MCKESSON MEDICAL SURGICAL	18042842	222.019.0000.6220.000	Medical Supplies	\$146.49
525450	03/25/2021	4030	MCKESSON MEDICAL SURGICAL	18042842	222.052.0000.6220.000	Medical Supplies	\$927.50
525450	03/25/2021	4030	MCKESSON MEDICAL SURGICAL	18042950	273.051.0067.6220.000	Medical Supplies	\$108.60
Check Total:							\$1,188.22
525451	03/25/2021	4030	MOTOROLA SOLUTIONS, INC	8230297483	101.015.0000.7495.000	MAINTENANCE FOR SPILLMAN SERVICES	\$43,325.52
Check Total:							\$43,325.52
525454	03/25/2021	4030	NEXTRAQ	AT01553451	101.016.0000.7429.000	INTERNET. GPS NEXTRAQ ADVANTAGE	\$1,563.80
Check Total:							\$1,563.80
525456	03/25/2021	4030	OFFICE DEPOT INC	154919731001	101.008.0000.6100.000	OFFICE SUPPLIES	\$123.87

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525456	03/25/2021	4030	OFFICE DEPOT INC	154941043001	101.008.0000.6100.000	OFFICE SUPPLIES	\$9.44
525456	03/25/2021	4030	OFFICE DEPOT INC	155947481001	101.019.0000.6100.000	1 case 10 reams, 500 sheets a ream,Boise white	\$25.37
525456	03/25/2021	4030	OFFICE DEPOT INC	155947481001	101.019.0000.6216.000	1 case 10 reams, 500 sheets a ream,Boise white	\$38.00
525456	03/25/2021	4030	OFFICE DEPOT INC	155953194001	101.019.0000.7539.000	3 in. Flexible blade wall scraper, 4200 Professional	\$11.94
525456	03/25/2021	4030	OFFICE DEPOT INC	156250027001	101.019.0000.6216.000	2 cases @ 36 rolls ea. white coreless toilet tissue, 4 paks	\$25.10
525456	03/25/2021	4030	OFFICE DEPOT INC	156250027001	101.019.0000.6230.000	2 cases @ 36 rolls ea. white coreless toilet tissue, 4 paks	\$97.15
525456	03/25/2021	4030	OFFICE DEPOT INC	156259073001	101.019.0000.6215.000	1 canister Crystal Light variety powder mix drink,	\$208.90
525456	03/25/2021	4030	OFFICE DEPOT INC	157080656001	101.019.0000.6100.000	DISINFECTING WIPES, AND SPRAY FOR DEPUTIES AND	\$220.20
525456	03/25/2021	4030	OFFICE DEPOT INC	157172687001	101.008.0000.6100.000	OFFICE SUPPLIES	\$19.18
525456	03/25/2021	4030	OFFICE DEPOT INC	157417964001	101.008.0000.6100.000	OFFICE SUPPLIES	\$6.51
525456	03/25/2021	4030	OFFICE DEPOT INC	157417988001	101.008.0000.6100.000	OFFICE SUPPLIES	\$30.18
525456	03/25/2021	4030	OFFICE DEPOT INC	157563212001	101.019.0000.6230.000	1 6 pk Scotch -Brite Scrub Dots Non Scratch Sponge,	\$22.13
525456	03/25/2021	4030	OFFICE DEPOT INC	157810763001	101.019.0000.7539.000	2 plastic clear 32 Liter storage container totes with	\$34.27
525456	03/25/2021	4030	OFFICE DEPOT INC	158089851001	101.019.0000.6286.000	CLEANER, DISINFECTANT WIPE, INVOICE	\$127.06
525456	03/25/2021	4030	OFFICE DEPOT INC	158261789001	101.091.0000.6100.000	OFFICE SUPPLIES- MESH WALL FILE HOLDER/	\$27.28
525456	03/25/2021	4030	OFFICE DEPOT INC	158870448001	101.019.0000.6215.000	3 bottles Heinz tomato ketchup 114 oz. ea., 1	\$74.54
525456	03/25/2021	4030	OFFICE DEPOT INC	158924219001	222.051.0000.6100.000	Office Supplies	\$60.79

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525456	03/25/2021	4030	OFFICE DEPOT INC	159222803001	101.019.0000.6230.000	1 32 fl oz.(1 qt.) trigger bottle of Fantastick Max	\$20.29
525456	03/25/2021	4030	OFFICE DEPOT INC	159232376001	101.019.0000.6230.000	1 case of 12 bottles of Clorox toilet bowl cleaner,	\$88.75
525456	03/25/2021	4030	OFFICE DEPOT INC	159264092001	119.091.0000.8550.000	REVISION TO PO 3404/ SURFACE PRO HARDCOVER	\$141.16
525456	03/25/2021	4030	OFFICE DEPOT INC	159264156001	119.091.0000.8550.000	SURFACE PRO(2). KEYBOARDS(2) COVERS(2)	\$1,813.60
525456	03/25/2021	4030	OFFICE DEPOT INC	159264197001	119.091.0000.8550.000	REVISION TO PO 3404/ SURFACE PRO TYPE COVERS	\$325.78
525456	03/25/2021	4030	OFFICE DEPOT INC	159740864001	101.019.0000.6100.000	DISPENCER TIMEMEIST CL WT, INVOICE	\$61.12
525456	03/25/2021	4030	OFFICE DEPOT INC	159742666001	101.019.0000.6100.000	CUCUMBER MELON, POWDER BABY, AEROSOL,	\$31.19
525456	03/25/2021	4030	OFFICE DEPOT INC	160221135001	101.019.0000.7539.000	Hamilton Beach Waffle Maker Belg, Remvb, blk.	\$45.60
525456	03/25/2021	4030	OFFICE DEPOT INC	160221811001	101.019.0000.6100.000	3 black staple removers. Invoice # 160221811001,	\$1.17
525456	03/25/2021	4030	OFFICE DEPOT INC	160221813001	101.019.0000.6230.000	2 Timemist refills for wall deodorizer, Frenchkiss	\$10.84
525456	03/25/2021	4030	OFFICE DEPOT INC	160221815001	101.019.0000.6216.000	2 Champion Sports Basketballs official size no	\$32.56
525456	03/25/2021	4030	OFFICE DEPOT INC	160643745001	101.019.0000.6215.000	2 canister pks of 44 variety ea. Crystal Light single	\$41.78
525456	03/25/2021	4030	OFFICE DEPOT INC	160645787001	101.019.0000.6100.000	1 pk of 12 pop up pads assorted pastel colors 3 X 3,	\$11.58
525456	03/25/2021	4030	OFFICE DEPOT INC	160645788001	101.019.0000.6100.000	1 pk of 8 Post it pads with full super sticky 2 X 2. item	\$2.89
525456	03/25/2021	4030	OFFICE DEPOT INC	160755053001	222.051.0000.6100.000	Office Supplies	\$196.84
525456	03/25/2021	4030	OFFICE DEPOT INC	160755384001	222.051.0000.6100.000	Office Supplies	\$29.76

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525456	03/25/2021	4030	OFFICE DEPOT INC	160755386001	222.051.0000.6100.000	Office Supplies	\$110.64
525456	03/25/2021	4030	OFFICE DEPOT INC	160804187001	101.015.0000.6490.000	KEYBOARD COMBOS(4)	\$103.34
525456	03/25/2021	4030	OFFICE DEPOT INC	160806796001	101.015.0000.8550.000	DELL DESKTOP PCS(4)	\$3,588.10
525456	03/25/2021	4030	OFFICE DEPOT INC	161131993001	101.091.0000.6100.000	OFFICE SUPPLIES	\$42.56
525456	03/25/2021	4030	OFFICE DEPOT INC	161345557001	101.013.0000.6100.000	card stock astrobright, laser cartridge 12a, hp toner 85a	\$130.88
525456	03/25/2021	4030	OFFICE DEPOT INC	161346299001	101.013.0000.6100.000	USB Drive 16gb	\$21.70
525456	03/25/2021	4030	OFFICE DEPOT INC	162078028001	101.019.0000.7539.000	4 containers 4 qt ea. round semi-clear, item # 78581, 4	\$103.65
Check Total:							\$8,117.69
525457	03/25/2021	4030	PIMA COUNTY TREASURER	4601	101.016.0000.7409.000	AUTOPSY ML#21-0485 DATE OF SERVICE	\$2,300.00
Check Total:							\$2,300.00
525460	03/25/2021	4030	PURCHASE POWER - 8000-9090-0804-1175	V624783	101.016.0000.7423.000	POSTAGE	\$1,000.00
Check Total:							\$1,000.00
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-90470	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL RED DYED ULSD	\$1,153.27
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93304	219.036.0000.6250.000	RED DYED ULSD # 2 FUEL @ LOMA LINDA LANDFILL	\$2,137.43
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$100.28
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$65.75
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$46.56
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$45.60
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$256.75

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525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$229.94
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,120.70
525467	03/25/2021	4030	SENERGY PETROLEUM	SEN-93313	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,739.67
Check Total:							\$8,895.95
525472	03/25/2021	4030	SOUTHWEST GAS CORPORATION	V630382	101.005.0000.7472.000	NATURAL GAS SERVICES @ GREENLEE COUNTY	\$1,192.65
Check Total:							\$1,192.65
525475	03/25/2021	4030	SYSCO FOOD SERVICES OF AZ	349481055	101.019.0000.6215.000	Food for inmates meals. Also a credit with Peanut	\$674.80
525475	03/25/2021	4030	SYSCO FOOD SERVICES OF AZ	349481055	101.019.0000.6215.000	Food for inmates meals. Also a credit with Peanut	(\$12.94)
525475	03/25/2021	4030	SYSCO FOOD SERVICES OF AZ	349496759	101.019.0000.6215.000	Food supplies for inmate meals. Invoice #	\$398.15
525475	03/25/2021	4030	SYSCO FOOD SERVICES OF AZ	349503748	101.019.0000.6215.000	Food supplies for inmates daily meals. Invoice #	\$316.29
525475	03/25/2021	4030	SYSCO FOOD SERVICES OF AZ	349510420	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$244.59
Check Total:							\$1,620.89
525477	03/25/2021	4030	THE MASTER'S TOUCH, LLC	V107428	101.001.0000.7453.000	NOV Other - Processing Fee	\$407.92
525477	03/25/2021	4030	THE MASTER'S TOUCH, LLC	V192403	101.001.0000.7453.000	NOV AG - Processing Fee	\$298.83
525477	03/25/2021	4030	THE MASTER'S TOUCH, LLC	V561321	101.001.0000.7453.000	NOV Res & Rental - Processing Fee	\$598.63
Check Total:							\$1,305.38
525478	03/25/2021	4030	THE UNIVERSITY OF ARIZONA	122509	101.090.0000.7501.000	JANUARY 2021 THROUGH MARCH 2021 INSTALLMENT	\$6,895.50
Check Total:							\$6,895.50
525480	03/25/2021	4030	THOMSON REUTERS - WEST	843921789	130.012.0000.6240.000	West Information Charges	\$1,075.94

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525480	03/25/2021	4030	THOMSON REUTERS - WEST	843999551	101.003.0000.7535.000	SUBSCRIPTION FOR AZ REB STATUTES ANNO SUB AND	\$380.68
525480	03/25/2021	4030	THOMSON REUTERS - WEST	844004369	140.002.0000.6240.000	Library Plan	\$29.84
525480	03/25/2021	4030	THOMSON REUTERS - WEST	844004389	101.012.0000.6240.000	Library Plan Charges; Subscription Charges	\$2,105.87
Check Total:							\$3,592.33
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314006 - 4/5/2021	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314006	\$185.93
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314025 - 4/5/2021	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314025	\$63.53
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314066 - 4/5/2021	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314066	\$60.80
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	101.016.0000.7421.000	PHONE CHARGES FOR	\$940.24
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	220.032.0000.7421.000	PHONE CHARGES FOR	\$33.71
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.051.0000.7421.000	PHONE CHARGES FOR	\$9.99
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.054.0000.7421.000	PHONE CHARGES FOR	\$10.02
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.055.0000.7421.000	PHONE CHARGES FOR	\$9.67
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.056.0000.7421.000	PHONE CHARGES FOR	\$10.02
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.057.0572.7421.000	PHONE CHARGES FOR	\$10.02
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.061.0000.7421.000	PHONE CHARGES FOR	\$7.56
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.069.0000.7421.000	PHONE CHARGES FOR	\$22.54
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.071.0000.7421.000	PHONE CHARGES FOR	\$21.56
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.077.0000.7421.000	PHONE CHARGES FOR	\$18.01
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.078.0000.7421.000	PHONE CHARGES FOR	\$14.14
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	222.080.0000.7421.000	PHONE CHARGES FOR	\$19.06
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	223.068.0000.7421.000	PHONE CHARGES FOR	\$6.74
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	243.086.0000.7421.000	PHONE CHARGES FOR	\$4.26
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314072 - 4/5/2021	601.698.0000.7421.000	PHONE CHARGES FOR	\$141.00
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$524.34

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4030 -

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
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	220.032.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$56.04
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.051.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$8.12
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.054.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$8.12
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.055.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$9.28
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.056.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$8.12
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.057.0572.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$8.12
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.061.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$6.96
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.069.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$12.76
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.071.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$52.30
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.077.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$9.28
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.078.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$9.28
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	222.080.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$23.20
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	223.068.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$66.29
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	243.086.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$52.00
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314073 - 4/5/2021	601.698.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314073	\$50.38

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: 4030 -

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
525486	03/25/2021	4030	VALLEY TELECOM GROUP	15314074 - 4/5/2021	101.016.0000.7421.000	PHONE CHARGES FOR ACCOUNT 15314074	\$652.50
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V100237	220.032.0000.7421.000	TELEPHONE CHARGES FOR GREENLEE COUNTY	\$148.49
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V258035	101.020.0000.7421.000	TELEPHONE CHARGES FOR FLEET, ROADS,	\$127.65
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V258035	219.036.0000.7421.000	TELEPHONE CHARGES FOR FLEET, ROADS,	\$109.01
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V258035	220.030.0000.7421.000	TELEPHONE CHARGES FOR FLEET, ROADS,	\$359.69
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V258035	243.086.0000.7421.000	TELEPHONE CHARGES FOR FLEET, ROADS,	\$60.82
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V703509	101.005.0000.7421.000	TELEPHONE CHARGES FOR IT FIRE ALARM LINES.	\$107.11
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V703509	101.005.0033.7421.000	TELEPHONE CHARGES FOR IT FIRE ALARM LINES.	\$107.11
525486	03/25/2021	4030	VALLEY TELECOM GROUP	V742019	220.032.0000.7421.000	TELEPHONE CHARGES @ ENGINEER DEPARTMENT.	\$0.57
Check Total:							\$4,166.34
525487	03/25/2021	4030	VAR TECHNOLOGY FINANCE	11542627	101.015.0000.8551.000	BARACUDA BACKUP CLOUD STORAGE 2021/2022	\$18,471.38
Check Total:							\$18,471.38
525492	03/25/2021	4030	WALMART COMMUNITY	V498784	601.698.0000.6260.000	CSW Supplies/Juvenile Program Incentive	\$1,261.81
525492	03/25/2021	4030	WALMART COMMUNITY	V498784	607.626.0000.6210.000	CSW Supplies/Juvenile Program Incentive	\$57.32
Check Total:							\$1,319.13
Bank Total:							\$212,736.93

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: 4030 -

Sort By: Check

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Fund	Amount
101	\$116,356.41
119	\$2,280.54
130	\$1,075.94
133	\$1,000.00
140	\$29.84
183	\$1,215.00
219	\$6,252.55
220	\$7,467.86
222	\$18,569.28
223	\$5,338.03
243	\$117.08
273	\$108.60
280	\$5,078.88
601	\$1,453.19
607	\$57.32
619	\$4,239.00
800	\$21,413.68
802	\$20,683.73
<hr/>	
Fund Totals:	\$212,736.93

End of Report

Disbursements Grand Total: \$212,736.93

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4029
VOUCHER DATE	3/12/2021
FISCAL YEAR	2020-2021

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

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

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 8,685.75 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	\$	8,685.75
TOTAL	\$	8,685.75

GREENLEE COUNTY VOUCHER

Voucher No: 4029

Voucher Date: 03/12/2021

Prepared By: _____

Printed: 03/12/2021 10:32:10 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$8,685.75 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	\$8,246.99
140	ATTORNEY - ENHANCEMENT FUND	\$367.60
220	PUBLIC WORKS - ROAD FUND	\$71.16
		<hr/> \$8,685.75

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4029 -

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
			Bank Name: For Treasurer Posting				
				Bank Account: TREASURER			
525373	03/12/2021	4029	CDW GOVERNMENT, INC	3122266	101.015.0000.6490.000	ORIGINAL PO 4562 FROM FY 19/20 WEBCAMS BACK	\$277.01
525373	03/12/2021	4029	CDW GOVERNMENT, INC	XSQ3633	101.015.0000.6490.000	ORIGINAL PO 3373 FY 19/20 QUANTUM 6TB	\$1,367.20
525373	03/12/2021	4029	CDW GOVERNMENT, INC	ZCQ5559	101.015.0000.7495.000	ORIGINAL PO 5775 FY 18/19 CARBON BLACK	\$6,064.89
525373	03/12/2021	4029	CDW GOVERNMENT, INC	ZKP9334	140.002.0000.8550.000	ORIGINAL PO 6045 FY 19/20 ADOBE PRO FOR	\$367.60
Check Total:							\$8,076.70
Bank Total:							\$8,076.70

Fund	Amount
101	\$7,709.10
140	\$367.60
Fund Totals:	\$8,076.70

End of Report

Disbursements Grand Total: \$8,076.70

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4031
VOUCHER DATE	3/30/2021
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 100.36 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **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 \$ 8,685.75 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	\$ 100.36
240 - Flood Control Funds	\$ -
All Other Funds	\$ 21,264.06
TOTAL	\$ 21,364.42

GREENLEE COUNTY VOUCHER

Voucher No: 4031

Voucher Date: 03/29/2021

Prepared By: _____

Printed: 03/30/2021 10:17:19 AM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$21,364.42 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	\$2,148.33
119	SCHOOL SUP - COUNTY JAIL EDUCATION	\$63.16
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$15,294.69
222	PHSD - HEALTH SERVICES FUND	\$100.36
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$3,757.88
		<hr/> \$21,364.42

Greenlee County

Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4031 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Account: TREASURER

525494	03/29/2021	4031	BANKCARD CENTER	V694805	101.003.0000.7433.000	VISA CHARGES	\$249.28
525494	03/29/2021	4031	BANKCARD CENTER	V694805	101.008.0000.6100.000	VISA CHARGES	\$18.53
525494	03/29/2021	4031	BANKCARD CENTER	V694805	101.008.0000.7535.000	VISA CHARGES	\$86.70
525494	03/29/2021	4031	BANKCARD CENTER	V694805	101.015.0000.6490.000	VISA CHARGES	\$64.19
525494	03/29/2021	4031	BANKCARD CENTER	V694805	101.015.0000.7495.000	VISA CHARGES	\$36.34
525494	03/29/2021	4031	BANKCARD CENTER	V694805	101.020.0000.6320.000	VISA CHARGES	\$823.66
525494	03/29/2021	4031	BANKCARD CENTER	V694805	101.075.0000.7534.000	VISA CHARGES	\$105.00
525494	03/29/2021	4031	BANKCARD CENTER	V694805	119.091.0000.6120.000	VISA CHARGES	\$63.16
525494	03/29/2021	4031	BANKCARD CENTER	V694805	196.018.0000.6100.000	VISA CHARGES	\$15,294.69
525494	03/29/2021	4031	BANKCARD CENTER	V694805	222.054.0000.6100.000	VISA CHARGES	\$100.36
Check Total:							\$16,841.91
525496	03/29/2021	4031	REED LARSON	V768413	802.032.0000.8550.000	PROCESSING COMPUTER FOR AERIAL MAPPING	\$3,757.88
Check Total:							\$3,757.88
Bank Total:							\$20,599.79

Fund	Amount
101	\$1,383.70
119	\$63.16
196	\$15,294.69
222	\$100.36
802	\$3,757.88
Fund Totals:	\$20,599.79

End of Report

Disbursements Grand Total: \$20,599.79

COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4032
VOUCHER DATE	3/30/2021
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 643.82 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 _____ 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	\$ 643.82
240 - Flood Control Funds	\$ -
All Other Funds	
TOTAL	\$ 643.82

GREENLEE COUNTY VOUCHER

Voucher No: 4032

Voucher Date: 03/30/2021

Prepared By: _____

Printed: 03/30/2021 02:00:52 PM

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$643.82 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
222	PHSD - HEALTH SERVICES FUND	\$643.82
		\$643.82

Greenlee County

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: For Treasurer Posting TREASURER

From Date: 3/30/2021
From Check: 525500
From Voucher: 4032

To Date: 3/30/2021
To Check: 525500
To Voucher: 4032

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
525500	03/30/2021	K&S Motors LLC	\$643.82	4032	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$643.82						
End of Report									

Greenlee County

Fiscal Year: 2020-2021
Transaction Journal

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

From Entry Number: To
 From Entry Date: 03/17/2021 To 04/01/2021
 Reference: Loan
 Journal:

Date	Account	Line Memo	Vendor	Debits	Credits
Line Number	Entry Number	Voucher Number	Reference	Check Number	User
03/31/2021	101.000.0000.1200.000		DUE FROM OTHER FUNDS	\$2,388.32	\$0.00
1	416	0	Loan	0	rontiveros
03/31/2021	101.000.0000.0100.000		CASH ACCOUNT	\$0.00	(\$2,388.32)
2	416	0	Loan	0	rontiveros
03/31/2021	139.000.0000.0100.000		CASH ACCOUNT	\$2,298.57	\$0.00
3	416	0	Loan	0	rontiveros
03/31/2021	139.000.0000.2200.000		DUE TO OTHER FUNDS	\$0.00	(\$2,298.57)
4	416	0	Loan	0	rontiveros
03/31/2021	159.000.0000.0100.000		CASH ACCOUNT	\$89.75	\$0.00
5	416	0	Loan	0	rontiveros
03/31/2021	159.000.0000.2200.000		DUE TO OTHER FUNDS	\$0.00	(\$89.75)
6	416	0	Loan	0	rontiveros
03/31/2021	610.000.0000.1200.000		DUE FROM OTHER FUNDS	\$2,624.58	\$0.00
7	416	0	Loan	0	rontiveros
03/31/2021	610.000.0000.0100.000		CASH ACCOUNT	\$0.00	(\$2,624.58)
8	416	0	Loan	0	rontiveros
03/31/2021	611.000.0000.0100.000		CASH ACCOUNT	\$2,624.58	\$0.00
9	416	0	Loan	0	rontiveros
03/31/2021	611.000.0000.2200.000		DUE TO OTHER FUNDS	\$0.00	(\$2,624.58)
10	416	0	Loan	0	rontiveros
Balance:			\$0.00		
			Totals:	\$10,025.80	(\$10,025.80)

End of Report